

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Arms, David 1666 West Hollywood Ave Chicago, IL 60660	1.Not Employed 2.Not Employed 3.Not Employed	02/14/2022	\$150.00	\$150.00
Lang, Susan 1000 Woodwind Way Chesapeake, VA 23320	1.Not Employed 2.Not Employed 3.Not Employed	03/26/2022	\$1,000.00	\$1,000.00
Total This Period			\$1,150.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Bowmer, Amber 705 Creekwood Dr Chesapeake, VA 23322	1. Chesapeake School District 2. Substitute Teacher 3. Chesapeake, VA 4. 72 Hours of Campaign Management Volunteering 5. Fair Market Value	03/31/2022	\$2,160.00	\$2,200.00
Dongarra, Troy 26117 Rochelle St Courtland, VA 23837	1. City of Suffolk 2. Senior H2O Plant Operator 3. Suffolk, VA 4. Custom Artwork 5. Actual Cost	03/28/2022	\$150.00	\$150.00
Total This Period			\$2,310.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Transaction Fee	Jeremy Rodden	01/23/2022	\$11.48
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Transaction Fee	Jeremy Rodden	01/30/2022	\$3.76
GotPrint.com 7651 N. San Fernando Rd Burbank, CA 91505	Business Cards	Jeremy Rodden	02/01/2022	\$13.23
GoDaddy.com 14455 N. Hayden Rd. 219 Scottsdale, AZ 85260	Website Hosting	Jeremy Rodden	02/04/2022	\$83.88
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Transaction Fee	Jeremy Rodden	02/06/2022	\$1.98
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Transaction Fee	Jeremy Rodden	02/13/2022	\$4.71
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Transaction Fee	Jeremy Rodden	02/20/2022	\$13.89
GotPrint.com 7651 N. San Fernando Rd Burbank, CA 91505	Business Cards	Jeremy Rodden	02/23/2022	\$29.40
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Transaction Fee	Jeremy Rodden	02/27/2022	\$27.68
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Transaction Fee	Jeremy Rodden	03/06/2022	\$7.52
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Transaction Fee	Jeremy Rodden	03/13/2022	\$0.32
Amazon.com 440 Terry Ave North Seattle, WA 98109	Supplies for Fundraiser on 3/27/22	Jeremy Rodden	03/18/2022	\$30.30
Amazon.com 440 Terry Ave North Seattle, WA 98109	Supplies for Fundraiser on 3/27/22	Jeremy Rodden	03/21/2022	\$6.31

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CostCo 850 Glenrock Rd Norfolk, VA 23502	Supplies for Fundraiser on 3/27/22	Jeremy Rodden	03/24/2022	\$245.28
Kroger 309 S. Battlefield Blvd Chesapeake, VA 23322	Supplies for Fundraiser on 3/27/22	Jeremy Rodden	03/24/2022	\$44.83
Party City 109 Volvo Pkwy Chesapeake, VA 23320	Supplies for Fundraiser on 3/27/22	Jeremy Rodden	03/24/2022	\$46.32
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Transaction Fee	Jeremy Rodden	03/27/2022	\$52.55
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Transaction Fee	Jeremy Rodden	03/31/2022	\$0.79
Bowmer, Amber 705 Creekwood Dr Chesapeake, VA 23322	Reimbursement for Supplies for Fundraiser on 3/27/22	Jeremy Rodden	03/31/2022	\$14.58
Level 1 Graphx 112 W. Washington St M01 Suffolk, VA 23434	Deposit for 50 t-shirts/30 totes for fundraising.	Jeremy Rodden	03/31/2022	\$445.00
Rodden, Jeremy 1225 Cherrytree Ln Chesapeake, VA 23320	Reimbursement for Supplies for Fundraiser on 3/27/22	Jeremy Rodden	03/31/2022	\$135.31
Total This Period				\$1,219.12

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Level 1 Graphx 112 W. Washington St M01 Suffolk, VA 23434	Remaining balance on invoice for 50 T-shirts/30 totes to be paid upon completion of work.	03/31/2022	\$445.00
Total This Period			\$445.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,150.00	
2. Schedule B [Over \$100]	2	\$2,310.00	
3. Un-itemized Cash Contributions [\$100 or less]	80	\$2,401.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	4	\$165.00	
5. Total	88		\$6,026.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,310.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$165.00	
9. Schedule D [Expenditures]		\$1,219.12	
10. Total [add lines 7, 8 and 9]			\$3,694.12
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,026.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,026.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,026.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,694.12		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$3,694.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,331.88
20. Total Unpaid Debts [from Schedule F of this report]	\$445.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,026.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,026.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,026.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,694.12		
28. Total Disbursements this Election Cycle			\$3,694.12
29. Ending Balance			\$2,331.88