Total This Period

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\$1,430.14

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Cece, Gabriel 1.Studio Evolve Tattoo \$150.00 412 Cedar Pointe Ln 2.Tattoo Artist 05/14/2022 \$150.00 Chesapeake, VA 23323 3. Virginia Beach, VA Cornelisse, Melanie 1.Not Employed 500 Downing Dr 2.Not Employed 05/03/2022 \$200.00 \$275.00 Chesapeake, VA 23322 3.Not Employed Davidson, Lynn 1.Not Employed 3040 Golden Hind Rd 2.Not Employed 04/06/2022 \$49.98 \$114.98 Chesapeake, VA 23321 3.Not Employed 1.Not Employed Davidson, Lynn 3040 Golden Hind Rd 2.Not Employed \$124.98 05/10/2022 \$10.00 Chesapeake, VA 23321 3.Not Employed Gutman, Lee 1.Not Employed 1 Gardner Point Dr 2.Retired 04/21/2022 \$500.00 \$500.00 Elizabeth City, NC 27909 3.Not Employed Rodden, Jeremy 1.Self 1225 Cherrytree Ln 2.Author 05/17/2022 \$33.16 \$133.16 Chesapeake, VA 23320 3.Chesapeake, VA Rodden, Jeremy 1.Self 1225 Cherrytree Ln 2.Author 05/25/2022 \$279.00 \$412.16 Chesapeake, VA 23320 3.Chesapeake, VA Rodden, Jeremy 1.Self 1225 Cherrytree Ln 2.Author 06/07/2022 \$208.00 \$620.16 Chesapeake, VA 23320 3.Chesapeake, VA

Jeremy Rodden for Office (CC-22-00014)	Reporting Period: 04/01/2022 Through: 06/09/2022 Page: 2 of 11	
No Schedule B results to display.		

Jeremy Rodden for Office (CC-22-00014)	Reporting Period: 04/01/2022 Through: 06/09/2022 Page: 3 of 11
No Schedule C results to display.	

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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	04/03/2022	\$3.95
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Transaction Fee	Jeremy Rodden	04/10/2022	\$8.31
GoDaddy.com 14455 N. Hayden Rd. 219 Scottsdale, AZ 85260	Web Hosting	Jeremy Rodden	04/13/2022	\$60.51
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Transaction Fee	Jeremy Rodden	04/17/2022	\$0.32
GotPrint.com 7651 N. San Fernando Rd Burbank, CA 91505	Printed Literature	Jeremy Rodden	04/19/2022	\$64.73
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Transaction Fee	Jeremy Rodden	04/24/2022	\$5.36
GoDaddy.com 14455 N. Hayden Rd. 219 Scottsdale, AZ 85260	Web Hosting	Jeremy Rodden	04/26/2022	\$49.70
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Transaction Fee	Jeremy Rodden	05/01/2022	\$4.16
Bank of America 1801 Greenbrier Pkwy Chesapeake, VA 23320	Banking Fee	Jeremy Rodden	05/02/2022	\$16.00
Level 1 Graphx 112 W. Washington St M01 Suffolk, VA 23434	Deposit for Yard Signs/Buttons	Jeremy Rodden	05/03/2022	\$566.25
Bowmer, Amber 705 Creekwood Dr Chesapeake, VA 23322	Campaign Management, 4/1-4/30	Jeremy Rodden	05/05/2022	\$450.00
GotPrint.com 7651 N. San Fernando Rd Burbank, CA 91505	Printed Literature	Jeremy Rodden	05/05/2022	\$119.14
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Transaction Fee	Jeremy Rodden	05/08/2022	\$7.90
	-		-	

Page: 5 of 11 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure GotPrint.com Jeremy 7651 N. San Fernando Rd Printed Literature 05/11/2022 \$64.73 Rodden Burbank, CA 91505 USPS Jeremy 1425 N Battlefield Blvd Postage Stamps 05/11/2022 \$58.00 Rodden Chesapeake, VA 23320 City of Chesapeake Parks & Dr. Recreation Event Registration/Park Rental Fee for Pride in the Jeremy \$375.00 1224 Progressive Dr 05/12/2022 Peake on 6/18/22 Rodden Chesapeake, VA 23320 VistaPrint.com Jeremy 275 Wyman St Printed Literature 05/13/2022 \$121.68 Rodden Waltham, MA 02451 ActBlue Virginia Jeremy PO Box 441146 Transaction Fee 05/15/2022 \$0.72 Rodden Somerville, MA 02144 Level 1 Graphx 112 W. Washington St Debt Payment for: 05/01/2022 Remaining balance for Jeremy 05/16/2022 \$188.75 Yard Signs/Buttons when complete. M01 Rodden Suffolk, VA 23434 Sticker Mule Jeremy 336 Forest Ave Stickers 05/16/2022 \$184.88 Rodden Amsterdam, NY 12010 Bowmer, Amber Reimbursement for supplies from Lowes for upcoming Jeremy 05/17/2022 \$60.32 705 Creekwood Dr event, Chesapeake Jubilee Rodden Chesapeake, VA 23322 Level 1 Graphx 112 W. Washington St Jeremy 05/18/2022 **Business Cards** \$15.99 Rodden M01 Suffolk, VA 23434 OfficeMax Jeremy 05/20/2022 \$26.60 1332 Greenbrier Pkwy Office Supplies Rodden Chesapeake, VA 23320 OfficeMax Jeremy 1332 Greenbrier Pkwy Office Supplies 05/20/2022 \$65.72 Rodden Chesapeake, VA 23320 ActBlue Virginia Jeremy PO Box 441146 Transaction Fee 05/22/2022 \$2.98 Rodden Somerville, MA 02144 Level 1 Graphx Debt Payment for: 03/31/2022 Remaining balance on 112 W. Washington St Jeremy invoice for 50 T-shirts/30 totes to be paid upon 05/23/2022 \$445.00 M01 Rodden completion of work. Suffolk, VA 23434

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chesapeake Democratic Committee PO Box 2691 Chesapeake, VA 23327	Sponsorship for Chesapeake Democratic Committee July 10th BBQ Event	Jeremy Rodden	05/26/2022	\$100.00
Sticker Mule 336 Forest Ave Amsterdam, NY 12010	Stickers	Jeremy Rodden	05/27/2022	\$9.54
USPS 1425 N Battlefield Blvd Chesapeake, VA 23320	Postage	Jeremy Rodden	05/27/2022	\$15.45
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Transaction Fee	Jeremy Rodden	05/29/2022	\$5.86
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Transaction Fee	Jeremy Rodden	06/05/2022	\$25.55
Bowmer, Amber 705 Creekwood Dr Chesapeake, VA 23322	Campaign management for 5/1/22 - 5/31/22	Jeremy Rodden	06/07/2022	\$450.00
Total This Period				\$3,573.10

Jeremy Rodden for Office (CC-22-00014)	n for Office (CC-22-00014) Reporting Period: 04/01/2022 Through: 06 Page:	06/09/2022 7 of 11	
No Schedule E-1 results to display.			

Jeremy Rodden for Office (CC-22-00014)	Reporting Period: 04/01/2022 Through: (Page:	06/09/2022 8 of 11
No Schedule E-2 results to display.		

Jeremy Rodden for Office (CC-22-00014)	Reporting Period: 04/01/2022 Through: 06/09/2022 Page: 9 of 11
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 8 \$1,430.14 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 56 \$1,480.95 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 64 5. Total \$2,911.09 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$3,573.10 10. Total [add lines 7, 8 and 9] \$3,573.10 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,331.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,911.09		
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		\$2,911.09	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,242.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,573.10		
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]			\$3,573.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,669.87
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,026.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,911.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,937.09	
25. Total Funds Available [Add lines 21 and 24]			\$8,937.09
26. Previous Disbursements [Line 28 from last report]	\$3,694.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,573.10		
28. Total Disbursements this Election Cycle			\$7,267.22
29. Ending Balance			\$1,669.87