Jennifer Rouse for Council (CC-22-00188)

Reporting Period: 04/01/2022 Through: 06/09/2022 Page: 1 of 9

			i age.	1019
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
Belote, Dave 2248 Rose Hall Dr Suite 200 Virginia Beach, VA 23454	1.DARE Strategies 2.Managing Partner 3.Virginia Beach VA	04/29/2022	\$250.00	\$250.00
Bowser, Franklin 10474 Cobbs Rd Glen Allen, VA 23059	1.Mark Turner Construction 2.Construction 3.Glen Allen	04/15/2022	\$1,000.00	\$1,000.00
Fuller, Vincent 180 Water Street New York, NY 10038	1.Fried Frank 2.Attorney 3.Chevy Chase VA	04/27/2022	\$1,000.00	\$1,000.00
Hesseltine, Carla 720 Downing Lane Virginia Beach, VA 23452	1.Not employed 2.Not employed 3.Virginia Beach VA	06/06/2022	\$250.00	\$250.00
Valentine, Richard 1315 Old St Tammany Rd Bracey, VA 23919	1.Not employed 2.Not employed 3.Bracey VA	04/13/2022	\$250.00	\$250.00
Vreeland, Deena 345 Herman Melville Newport News, VA 23601	1.An Achievable Dream 2.CEO 3.Newport News VA	04/02/2022	\$250.00	\$250.00
Whitaker, Donna 1081 19th St Suite 202 Virginia Beach, VA 23451	1.Venture 2.Real Estate 3.Virginia Beach	04/06/2022	\$1,000.00	\$1,000.00
Total This Period	•		\$4,000.00	

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No Schedule B results to display.	

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No Schedule C results to display.	

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No Schedule D results to display.		

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No Schedule E-1 results to display.				

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No Schedule E-2 results to display.			

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No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$4,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$255.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$4,255.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$810.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,255.00		
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		\$4,255.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,065.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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]			\$0.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,065.00
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]	\$810.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,255.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,065.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,065.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$0.00
29. Ending Balance			\$5,065.00