

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
Bowmer, Amber 705 Creekwood Dr Chesapeake, VA 23322	1.Chesapeake School District 2.Substitute Teacher 3.Chesapeake, VA	07/18/2022	\$167.00	\$2,367.00
Connito, Cristan 4515 Andrea Lynne Ct Chesapeake, VA 23321	1.Not Employed 2.Not Employed 3.Not Employed	08/15/2022	\$50.00	\$129.99
Davidson, Lynn 3040 Golden Hind Rd Chesapeake, VA 23321	1.Not Employed 2.Not Employed 3.Not Employed	07/10/2022	\$10.00	\$144.98
Davidson, Lynn 3040 Golden Hind Rd Chesapeake, VA 23321	1.Not Employed 2.Not Employed 3.Not Employed	08/10/2022	\$10.00	\$154.98
Gnadt, Virginia 506 Whistle Town Rd Chesapeake, VA 23322	1.VBCPS 2.Teacher 3.Virginia Beach, VA	08/19/2022	\$70.00	\$115.00
McKlveen, Jane 504 Piping Rock Dr Chesapeake, VA 23322	1.TekNanny 2.IT Consultant 3.Chesapeake, VA	08/14/2022	\$50.00	\$110.00
Munoz Hernandez, Aurora 86065 Sinatra St Yulee, FL 32097	1.NA 2.Software Engineer 3.Chesapeake, VA	07/12/2022	\$20.00	\$120.00
Okonek, Corinne 2138 Docking Post Dr Chesapeake, VA 23323	1.Not Employed 2.Not Employed 3.Not Employed	08/05/2022	\$100.00	\$125.00
Quilon, Michelle 506 Aguila Drive 506 Whistle Town Rd, VA 23322	1.YMCA 2.Membership 3.Chesapeake, VA	08/01/2022	\$167.00	\$167.00
Rodden, Jeremy 1225 Cherrytree Ln Chesapeake, VA 23320	1.Self 2.Author 3.Chesapeake, VA	08/14/2022	\$100.00	\$720.16
Strauss, Angi 1041 Smokey Mountain Trail Chesapeake, VA 23320	1.Not Employed 2.Not Employed 3.Not Employed	08/13/2022	\$400.00	\$440.00
Total This Period			\$1,144.00	

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
Cornelisse, Melanie 500 Downing Dr Chesapeake, VA 23322	1. Not Employed 2. Not Employed 3. Not Employed 4. Metal frames for yard signs 5. Fair Market Value	08/15/2022	\$350.00	\$625.00
Okonek, Corinne 2138 Docking Post Dr Chesapeake, VA 23323	1. Not Employed 2. Not Employed 3. Not Employed 4. Cupcakes/desserts for fundraiser 5. Fair Market Value	08/21/2022	\$350.00	\$475.00
Total This Period			\$700.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
City of Chesapeake Parks & Recreation 1224 Progressive Dr Chesapeake, VA 23320	Security Deposit Refunded for Pride in the 'Peake Event	08/30/2022	\$150.00
Total This Period			\$150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank of America 1801 Greenbrier Pkwy Chesapeake, VA 23320	Banking Fee	Jeremy Rodden	07/01/2022	\$16.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Transaction fee	Jeremy Rodden	07/03/2022	\$3.37
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Transaction fee	Jeremy Rodden	07/10/2022	\$3.18
GotPrint.com 7651 N. San Fernando Rd Burbank, CA 91505	Printed literature	Jeremy Rodden	07/12/2022	\$217.61
Level 1 Graphx 112 W. Washington St M01 Suffolk, VA 23434	Yard Signs	Jeremy Rodden	07/12/2022	\$754.35
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Transaction fee	Jeremy Rodden	07/17/2022	\$3.96
The Wes Strong Foundation PO Box 2514 Yorktown, VA 23692	Sponsorship - Wes Strong Foundation Fishing Tournament	Jeremy Rodden	07/18/2022	\$515.24
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Transaction fee	Jeremy Rodden	07/24/2022	\$11.94
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Transaction fee	Jeremy Rodden	07/31/2022	\$3.17
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Transaction fee	Jeremy Rodden	08/07/2022	\$15.50
PayPal 2211 N. 1st St San Jose, CA 95131	Transaction fee	Jeremy Rodden	08/13/2022	\$11.96
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Transaction fee	Jeremy Rodden	08/14/2022	\$6.74
PayPal 2211 N. 1st St San Jose, CA 95131	Transaction fee	Jeremy Rodden	08/14/2022	\$2.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chesapeake Wine Festival 900 City Park Dr Chesapeake, VA 23320	Chesapeake Wine Festival - Table Sponsorship	Jeremy Rodden	08/15/2022	\$401.50
DAV Thrift Store 419 Centerville Turnpike S Chesapeake, VA 23323	T-shirts	Jeremy Rodden	08/18/2022	\$26.10
SignRocket.com 340 Broadway Ave St Paul Park, MN 55071	Yard Signs	Jeremy Rodden	08/18/2022	\$600.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Transaction fee	Jeremy Rodden	08/21/2022	\$13.66
Home Depot 1400 Tintern St Chesapeake, VA 23320	Hardware for large yard signs	Jeremy Rodden	08/22/2022	\$182.84
Ocean Impressions 3315 S. Military Hwy Chesapeake, VA 23323	T-shirt printing	Jeremy Rodden	08/22/2022	\$65.00
Virginia Printing & Signs 6610 E Virginia Beach Blvd Norfolk, VA 23502	Large yard signs	Jeremy Rodden	08/22/2022	\$350.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Transaction fee	Jeremy Rodden	08/28/2022	\$2.38
Total This Period				\$3,207.49

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$1,144.00	
2. Schedule B [Over \$100]	2	\$700.00	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$970.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	51		\$2,814.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$150.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$700.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,207.49	
10. Total [add lines 7, 8 and 9]			\$3,907.49
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]		\$1,732.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,814.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$150.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,964.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,696.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,907.49		
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]			\$3,907.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$788.84
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]	\$9,135.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,964.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,099.09	
25. Total Funds Available [Add lines 21 and 24]			\$12,099.09
26. Previous Disbursements [Line 28 from last report]	\$7,402.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,907.49		
28. Total Disbursements this Election Cycle			\$11,310.25
29. Ending Balance			\$788.84