Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 1 of 10

	•		Page:	1 of 10
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	

Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 2 of 10

			i ago.	2 01 10
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	Not Employed Not Employed Not Employed Cupcakes/desserts for fundraiser Fair Market Value	08/21/2022	\$350.00	\$475.00
Total This Period			\$700.00	

Total This Period

Schedule C: Bank Interest, Refunded Expenditures and Rebates

Full Name and Address of Payer

City of Chesapeake Parks & Samp; Recreation 1224 Progressive Dr Chesapeake, VA 23320

Security Deposit Refunded for Pride in the 'Peake Event O8/30/2022 \$150.00

Reporting Period: 07/01/2022 Through: 08/31/2022

\$150.00

2211 N. 1st St

San Jose, CA 95131

Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 4 of 10 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Bank of America Jeremy 1801 Greenbrier Pkwy 07/01/2022 Banking Fee \$16.00 Rodden Chesapeake, VA 23320 ActBlue Virginia Jeremy PO Box 441146 Transaction fee 07/03/2022 \$3.37 Rodden Somerville, MA 02144 ActBlue Virginia Jeremy \$3.18 PO Box 441146 Transaction fee 07/10/2022 Rodden Somerville, MA 02144 GotPrint.com Jeremy Printed literature 7651 N. San Fernando Rd 07/12/2022 \$217.61 Rodden Burbank, CA 91505 Level 1 Graphx Jeremy 112 W. Washington St 07/12/2022 Yard Signs \$754.35 Rodden Suffolk, VA 23434 ActBlue Virginia Jeremy PO Box 441146 07/17/2022 \$3.96 Transaction fee Rodden Somerville, MA 02144 The Wes Strong Foundation Sponsorship - Wes Strong Foundation Fishing Jeremy PO Box 2514 07/18/2022 \$515.24 Tournament Rodden Yorktown, VA 23692 ActBlue Virginia Jeremy PO Box 441146 07/24/2022 \$11.94 Transaction fee Rodden Somerville, MA 02144 ActBlue Virginia Jeremy PO Box 441146 07/31/2022 Transaction fee \$3.17 Rodden Somerville, MA 02144 ActBlue Virginia Jeremy PO Box 441146 08/07/2022 \$15.50 Transaction fee Rodden Somerville, MA 02144 PayPal Jeremy 2211 N. 1st St 08/13/2022 \$11.96 Transaction fee Rodden San Jose, CA 95131 ActBlue Virginia Jeremy PO Box 441146 Transaction fee 08/14/2022 \$6.74 Rodden Somerville, MA 02144 PayPal

Transaction fee

Jeremy

Rodden

08/14/2022

\$2.99

Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 5 of 10

coromy reducer for comes (c	· == · · · · · · ·		Page:	5 of 10
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 & Digns 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

Jeremy Rodden for Office (CC-22-00014)	Reporting Period: 07/01/2022 Through: 0 Page:	08/31/2022 6 of 10	
No Schedule E-1 results to display.			

Jeremy Rodden for Office (CC-22-00014)	Reporting Period: 07/01/2022 Through: (Page:		
No Schedule E-2 results to display.			

Jeremy Rodden for Office (CC-22-00014)	Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 8 of 10
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 9 of 10

\$0.00

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	

29. Ending Balance

Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 10 of 10

\$788.84

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 \$150.00 [Line 6 of Schedule G] 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 \$3,907.49 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$3,907.49 \$788.84 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$9,135.09 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 \$3,907.49 [Line 18d above] 28. Total Disbursements this Election Cycle \$11,310.25