

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
Andrews, John 1808 Duke of York Quay Virginia Beach, VA 23454	1.Military Sealift Command 2.Program Manager 3.Virginia Beach VA	07/22/2022	\$250.00	\$250.00
Kellam, Philip PO Box 56254 Virginia Beach, VA 23456	1.Commonwealth of Virginia 2.Commissioner of the Revenue 3.Virginia Beach VA	08/17/2022	\$250.00	\$250.00
Lucas, Louise 1 Eleanor Ct S Portsmouth, VA 23701	1.Self employed 2.Self employed 3.Portsmouth	07/31/2022	\$300.00	\$300.00
Lukeson, Melissa 1884 Wolfsnare Road Virginia Beach, VA 23454	1.DML Designs LLC 2.Owner 3.Virginia Beach VA	08/02/2022	\$250.00	\$250.00
Remick, Robert Worth 103 Ridge Road Virginia Beach, VA 23451	1.Collier's 2.Realtor 3.Norfolk VA	07/18/2022	\$500.00	\$500.00
Rouse for Senate PO Box 2864 Virginia Beach, VA 23450	1. 2.Political organization 3.Virginia Beach VA	07/29/2022	\$1,500.00	\$1,500.00
Smith, Bruce 1640 Spring Trail Road Virginia Beach, VA 23455	1.Self employed 2.Real estate 3.Virginia Beach	07/18/2022	\$1,000.00	\$1,000.00
Standing, Michael 809 Linkhorn Dr Virginia Beach, VA 23451	1.Watermans 2.Restaurants 3.Virginia Beach VA	07/18/2022	\$1,000.00	\$1,000.00
Valentine, Margie 4117 Shoreline Cir Apt 103 Virginia Beach, VA 23452	1.Not employed 2.Not employed 3.Virginia Beach VA	08/12/2022	\$1,500.00	\$1,700.00
Total This Period			\$6,550.00	

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
Rouse, Ricky 1500 Filly Ct Virginia Beach, VA 23451	1. Rick's Concrete 2. Self employed 3. Virginia Beach VA 4. Campaign fundraiser expenses 5. Fair Market Value	08/18/2022	\$2,000.00	\$2,000.00
Total This Period			\$2,000.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Target 2060 S Independence Virginia Beach, VA 23453	Refund	08/08/2022	\$38.31
Target 2060 S Independence Virginia Beach, VA 23453	Refund	08/18/2022	\$42.39
Total This Period			\$80.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Online donation service fees	Jennifer Rouse	07/03/2022	\$0.40
Diverse Dance Studio 1956 Blue Knob Road Virginia Beach, VA 23464	FilFest Sponsorship	Jennifer Rouse	07/06/2022	\$255.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Online donation service fees	Jennifer Rouse	07/10/2022	\$3.95
FedEx 4224 Virginia Beach Blvd 105 Virginia Beach, VA 23452	Printing	Jennifer Rouse	07/11/2022	\$67.83
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Online donation service fees	Jennifer Rouse	07/24/2022	\$11.86
Green Run Home Association 1248 Green Garden Cir Virginia Beach, VA 23453	National Night Out Sponsorship	Jennifer Rouse	07/26/2022	\$500.00
Graphics To Go 2104 Pleasure House Rd H Virginia Beach, VA 23455	Printing	Jennifer Rouse	07/27/2022	\$84.80
Patriot Signage Inc 10561 Chester Road Cincinnati, OH 45215	Campaign materials	Jennifer Rouse	07/28/2022	\$2,769.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Online donation service fees	Jennifer Rouse	07/31/2022	\$7.90
USPS 501 Viking Drive Virginia Beach, VA 23452	Mailing	Jennifer Rouse	08/01/2022	\$13.20
Target 2060 S Independence Virginia Beach, VA 23453	Event supplies	Jennifer Rouse	08/02/2022	\$135.44
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Online donation service fees	Jennifer Rouse	08/07/2022	\$14.23
Lowe's 2403 Virginia Beach blvd Virginia Beach, VA 23454	Barn sign supplies	Jennifer Rouse	08/11/2022	\$301.97

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Online donation service fees	Jennifer Rouse	08/14/2022	\$5.93
Target 2060 S Independence Virginia Beach, VA 23453	Event supplies	Jennifer Rouse	08/17/2022	\$84.78
Office Depot 4673 Virginia Beach Blvd Virginia Beach, VA 23462	Campaign supplies	Jennifer Rouse	08/19/2022	\$53.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Online donation service fees	Jennifer Rouse	08/21/2022	\$23.72
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Online donation service fees	Jennifer Rouse	08/28/2022	\$0.99
Lowe's 2403 Virginia Beach blvd Virginia Beach, VA 23454	Yard sign supplies	Jennifer Rouse	08/30/2022	\$56.58
Total This Period				\$4,390.58

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	9	\$6,550.00	
2. Schedule B [Over \$100]	1	\$2,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,070.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>27</b>		<b>\$9,620.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$80.70</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$2,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,390.58	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,390.58</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,372.75</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,620.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$80.70		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,700.70	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$14,073.45</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,390.58		
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]			\$6,390.58
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,682.87</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,074.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,700.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,775.44	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$14,775.44</b>
26. Previous Disbursements [Line 28 from last report]	\$701.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,390.58		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,092.57</b>
<b>29. Ending Balance</b>			<b>\$7,682.87</b>