

Supporters of Leon Rouson (CC-19-00114)

Reporting Period: 09/01/2022 Through: 09/30/2022

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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
Faulkner, Tim 423 Fairfax Avenue Norfolk, VA 23507	1.Breeden Company 2.CEO 3.Norfolk, VA	09/29/2022	\$250.00	\$250.00
Hopkins, Ronnie 2320 Laurel Street Columbia, SC 29204	1.Voohees University 2.President 3.Denmark, SC	09/21/2022	\$250.00	\$250.00
Johnson, Jamar 1725 Eleni Court Virginia Beach, VA 23453	1.n/a 2.n/a 3.n/a	09/20/2022	\$250.00	\$250.00
Johnson, Thomas 440 Monticello Avenue 2200 Norfolk, VA 23510	1.Kaufman & Canoles 2.Lawyer 3.Norfolk	09/28/2022	\$250.00	\$250.00
Mastracco, Vincent P.O. Box 3697 Norfolk, VA 23514	1.Kaufman & Canoles 2.Lawyer 3.Norfolk, VA	09/30/2022	\$500.00	\$500.00
McPhillips, Charles 150 West Main Street 2100 Norfolk, VA 23510	1.Kaufman & Canoles 2.Lawyer 3.Norfolk, VA	09/30/2022	\$500.00	\$500.00
Rouson, Leon 1705 Arlington Avenue Norfolk, VA 23523	1.Norfolk School Board Ward 4 2.Norfolk School Board Ward 4 3.Norfolk, VA	09/01/2022	\$5.00	\$185.00
Thomas, Martin 7400 Colony Point Road Norfolk, VA 23507	1.Decker Law Firm 2.Attorney 3.Norfolk, VA	09/28/2022	\$500.00	\$500.00
Total This Period			\$2,505.00	

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
Rouson, Leon 1705 Arlington Avenue Norfolk, VA 23523	1. Norfolk School Board Ward 4 2. Norfolk School Board Ward 4 3. Norfolk, VA 4. Service 5. Fair Market Value	09/01/2022	\$180.00	\$180.00
Total This Period			\$180.00	

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
Democratic Party of Virginia 919 East Main Street 2050 Richmond, VA 23219	VANS Vote Builder	Leon Rouson	09/01/2022	\$157.50
Rouson, Leon 1705 Arlington Avenue Norfolk, VA 23523	Designed Website Page	Dr. Leon Rouson	09/02/2022	\$187.00
Fresh Prints of VA 121 Pennsylvania Avenue Virginia Beach, VA 23462	50 Yard Signs	Leon Rouson	09/08/2022	\$656.60
My Campaign Store, LLC 304 Whittington Pkwy 201 Louisville, KY 40222	100 Yard Signs	Leon Rouson	09/09/2022	\$998.70
Fresh Prints of VA 121 Pennsylvania Avenue Virginia Beach, VA 23462	500 Flyers	Leon Rouson	09/13/2022	\$695.00
ACTBLUE VIRGINIA P.O. Box 441146 Somerville, MA 02144	Donation Collections System 4% (9/1/22 - 9/30/22)	Leon Rouson	09/30/2022	\$108.20
JohnRich Media 6309 Queens Lace Circle Mechanicville, VA 23111	Facebook Ads SMS Text Messaging Digital Ad Management	Leon Rouson	09/30/2022	\$2,500.00
Total This Period				\$5,303.00

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Rouson, Leon 1705 Arlington Avenue Norfolk, VA 23523		09/01/2022	\$5,007.80	\$5,007.80
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Rouson, Leon 1705 Arlington Avenue Norfolk, VA 23523		09/01/2022	\$5,007.80
Total This Period			\$5,007.80

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,505.00	
2. Schedule B [Over \$100]	1	\$180.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,425.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$4,110.00
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]		\$180.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,303.00	
10. Total [add lines 7, 8 and 9]			\$5,483.00
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]		\$5,007.80	
13. Subtotal			\$5,007.80
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,007.80

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$219.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,110.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,007.80		
d. Subtotal: Contributions and Receipts received this period		\$9,117.80	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$9,337.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,483.00		
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]			\$5,483.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,854.23
20. Total Unpaid Debts [from Schedule F of this report]	\$5,007.80		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$219.43	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,117.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,117.80	
25. Total Funds Available [Add lines 21 and 24]			\$9,337.23
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,483.00		
28. Total Disbursements this Election Cycle			\$5,483.00
29. Ending Balance			\$3,854.23