Total This Period

Page: Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business)
 Business Location Schedule A: Direct Contributions Over \$100 Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor Johnson, Jamar 1.n/a 1725 Eleni Court 2.n/a 10/20/2022 \$250.00 \$500.00 Virginia Beach, VA 23453 3.n/a

Reporting Period: 10/01/2022 Through: 10/27/2022

\$250.00

Supporters of Leon Rouson (CC-19-00114)	Reporting Period: 10/01/2022 Through: 10/27/20		
. ,	Page: 2 of 9		
No Schedule B results to display.			

Supporters of Leon Rouson (CC-19-00114) Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 3 of 9 No Schedule C results to display.

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure My Campaign Store, LLC 304 Whittington Pkwy Leon Yard Signs 10/03/2022 \$678.70 Rouson Louisville, KY 40222 **VISTAPrint** Leon 170 Data Drive Printing of Mailer 10/18/2022 \$459.73 Rouson Waltham, MA 02451 ACTBLUE VIRGINIA Leon P.O. Box 441146 Processing fee for Online Donations 10/20/2022 \$32.40 Rouson Somerville, MA 02144 Rocket Media Leon 501 Progress Lane Mailing Services 10/27/2022 \$1,365.03 Rouson Virginia Beach, VA 23454

Reporting Period: 10/01/2022 Through: 10/27/2022

\$2,535.86

Supporters of Leon Rouson (CC-19-00114)	Reporting Period: 10/01/2022 Through: Page:	10/27/2022 5 of 9
No Schedule E-1 results to display.		

Supporters of Leon Rouson (CC-19-00114)	Reporting Period: 10/01/2022 Through: Page:	h: 10/27/2022 6 of 9	
No Schedule E-2 results to display.			

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor

Rouson, Leon 1705 Arlington Avenue Norfolk, VA 23523

Total This Period

Page: 7 of 9

Amount Remaining Unpaid as of this Pupose of Obligation

Date Debt Incurred Unpaid

Amount Remaining Unpaid S5,007.80

Reporting Period: 10/01/2022 Through: 10/27/2022

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$610.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$860.00
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]		\$2,535.86	
10. Total [add lines 7, 8 and 9]			\$2,535.86
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,007.80	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,007.80
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,007.80

29. Ending Balance

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 9 of 9

\$2,178.37

	_		Page: 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,854.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$860.00		
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		\$860.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,714.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,535.86		
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]			\$2,535.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,178.37
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]	\$9,117.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$860.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,977.80	
25. Total Funds Available [Add lines 21 and 24]			\$10,197.23
26. Previous Disbursements [Line 28 from last report]	\$5,483.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,535.86		
28. Total Disbursements this Election Cycle			\$8,018.86