**Total This Period** 

Page: **Donor Information**  Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Davidson, Lynn 1.Not Employed 3040 Golden Hind Rd 2.Not Employed 10/10/2022 \$10.00 \$174.98 3.Not Employed Chesapeake, VA 23321 1.DollarTreeStores Johnson, Eric 662 Middleton Way 2.Auditor 10/15/2022 \$75.00 \$200.00 Chesapeake, VA 23322 3.Chesapeake, VA

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

\$85.00

**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period Received To Date Mailing Address of Contributor 5. Basis used to Determine Value Elect Educators Everywhere 2. Political Action Committee 600 Pennsylvania Ave 3. Washington, DC 10/27/2022 \$776.67 \$776.67 15180 4. Digital Media Ad Buy Washington, DC 20003 5. Actual Cost **Total This Period** \$776.67

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

Page:

Jeremy Rodden for Office (CC-22-00014)	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 ActBlue Virginia Jeremy PO Box 441146 Transaction fee 10/16/2022 \$3.97 Rodden Somerville, MA 02144 Meta Platforms, Inc. Jeremy 1601 Willow Rd Digital Advertising - Facebook 10/19/2022 \$50.00 Rodden Menlo Park, CA 94025 ActBlue Virginia Jeremy PO Box 441146 Transaction fee 10/23/2022 \$0.60 Rodden Somerville, MA 02144 Meta Platforms, Inc. Jeremy 1601 Willow Rd Digital Advertising - Facebook 10/25/2022 \$50.00 Rodden Menlo Park, CA 94025

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

\$104.57

Jeremy Rodden for Office (CC-22-00014)	Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 5 of 9	
No Schedule E-1 results to display.		

Jeremy Rodden for Office (CC-22-00014)	Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 6 of 9		
No Schedule E-2 results to display.			

Jeremy Rodden for Office (CC-22-00014)	Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 7 of 9
No Schedule F results to display.	

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

			raye. 6019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$85.00	
2. Schedule B [Over \$100]	1	\$776.67	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$35.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$896.67
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]		\$776.67	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$104.57	
10. Total [add lines 7, 8 and 9]			\$881.24
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

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

			Page: 9 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$360.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$896.67		
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		\$896.67	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,257.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$881.24		
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]			\$881.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$376.09
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]	\$12,489.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$896.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,385.76	
25. Total Funds Available [Add lines 21 and 24]			\$13,385.76
26. Previous Disbursements [Line 28 from last report]	\$12,128.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$881.24		
28. Total Disbursements this Election Cycle			\$13,009.67
29. Ending Balance			\$376.09