

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Friends of Alexis Rodgers (CC-20-00252)

Reporting Period: 07/01/2022 Through: 12/31/2022

Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paychex 1175 John St West Henrietta, NY 14586-9102	Payroll	Alexsis Rodgers	07/01/2022	\$58.00
Paragon Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Banking fee	Alexsis Rodgers	07/05/2022	\$20.00
Paragon Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Banking fee	Alexsis Rodgers	08/02/2022	\$20.00
Paychex 1175 John St West Henrietta, NY 14586-9102	Payroll	Alexsis Rodgers	08/10/2022	\$73.00
Paragon Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Banking fee	Alexsis Rodgers	09/02/2022	\$20.00
Paychex 1175 John St West Henrietta, NY 14586-9102	Payroll	Alexsis Rodgers	09/12/2022	\$58.00
Friends of Jennifer McClellan PO Box 47 Richmond, VA 23218-0047	Contribution	Alexsis Rodgers	09/27/2022	\$500.00
Paragon Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Banking fee	Alexsis Rodgers	10/03/2022	\$20.00
Paychex 1175 John St West Henrietta, NY 14586-9102	Payroll	Alexsis Rodgers	10/11/2022	\$58.00
A Violinist in Your Backyard 1200 N 34th St Richmond, VA 23223-6835	Music for Hashmi Reception	Alexsis Rodgers	10/19/2022	\$475.00
Friends of Ghazala Hashmi PO Box 72923 North Chesterfield, VA 23235-8022	Contribution	Alexsis Rodgers	10/27/2022	\$2,500.00
Paragon Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Banking fee	Alexsis Rodgers	11/02/2022	\$20.00
Paragon Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Banking fee	Alexsis Rodgers	12/02/2022	\$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paychex 1175 John St West Henrietta, NY 14586-9102	payroll tax	Alexsis Rodgers	12/12/2022	\$58.00
Friends of Rae C Cousins PO Box 6174 Richmond, VA 23222-0174	Contribution	Alexsis Rodgers	12/27/2022	\$1,000.00
Total This Period				\$4,900.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$4,900.00	
10. Total [add lines 7, 8 and 9]			\$4,900.00
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17,449.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,449.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,900.00		
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]			\$4,900.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,549.05
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		\$63,072.29	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$63,072.29
26. Previous Disbursements [Line 28 from last report]	\$45,623.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,900.00		
28. Total Disbursements this Election Cycle			\$50,523.24
29. Ending Balance			\$12,549.05