

# Jody Rogish for Tuckahoe (CC-23-00499)

Reporting Period: 04/01/2023 Through: 06/08/2023

Page: 1 of 11

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
Beach, Lauren 701 Devon Rd Henrico, VA 23229	1.Not Employed 2.Not Employed 3.N/A	04/28/2023	\$1,000.00	\$1,000.00
Callaghan, Brian 282 Vinita Rd Richmond, VA 23238	1.Retired 2.Retired 3.N/A	05/16/2023	\$500.00	\$500.00
Escobar, Cheryl 907 Westham Pkwy Henrico, VA 23229	1.Truist 2.VP Design Manager 3.Richmond, VA	04/21/2023	\$200.00	\$200.00
Freeman, Forrest 12401 Shore View Drive Richmond, VA 23233	1.Donegal Insurance Group 2.Claims Dept 3.Henrico, VA	04/16/2023	\$250.00	\$250.00
Jones, Justin 9209 River Rd. Henrico, VA 23229	1.Clean Virginia 2.Political Director 3.Charlottesville, VA	05/17/2023	\$150.00	\$150.00
Jones, Mai Anh 905 Ridge Top Rd Henrico, VA 23229	1.The Supply Room 2.Business Owner 3.Henrico, VA	05/05/2023	\$250.00	\$250.00
Keymel, Karen 3238 Edgemere Drive Rochester, NY 14612	1.Retired 2.Retired 3.N/A	04/07/2023	\$200.00	\$200.00
Kingsbury, Troy 8005 Thom Rd Henrico, VA 23229	1.Self 2.Real Estate Investor 3.Henrico, VA	04/19/2023	\$300.00	\$300.00
Leibovic, Steve 3 Summit Dr. Henrico, VA 23229	1.Leibovic Virginia Hand PC 2.Physician 3.Henrico, VA	05/19/2023	\$250.00	\$250.00
Rogish, Jody 205 Bayly Court Henrico, VA 23229	1.Impact Makers 2.IT Consultant 3.Richmond, VA	04/10/2023	\$500.00	\$2,000.00
Whipple, Keith 8203 Larcom Lane Henrico, VA 23229	1.Waterstreet 2.Consultant 3.Richmond, VA	04/07/2023	\$250.00	\$250.00
Total This Period			\$3,850.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Jody Rogish	04/02/2023	\$1.98
NGP VAN 655 15th St NW, Suite 650 Washington, DC 20005	Voter data	Jody Rogish	04/03/2023	\$150.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Jody Rogish	04/09/2023	\$9.88
Venmo 95 Morton Street Fifth Floor New York, NY 10014	Service Fee	Jody Rogish	04/10/2023	\$6.85
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	Yard signs	Jody Rogish	04/11/2023	\$764.97
Morrisette Charm Offensive, LLC PO Box 16029, 3609 Garland Ave Richmond, VA 23222	Consulting Original fee \$1,200. \$300 refunded on 5-8-2023.	Jody Rogish	04/11/2023	\$900.00
Venmo 95 Morton Street Fifth Floor New York, NY 10014	Service Fee	Jody Rogish	04/13/2023	\$3.05
Imagine This Company 5331 Distributor Drive Richmond, VA 23225	Magnets, Signs,	Jody Rogish	04/19/2023	\$553.32
Venmo 95 Morton Street Fifth Floor New York, NY 10014	Service Fee	Jody Rogish	04/19/2023	\$4.85
Venmo 95 Morton Street Fifth Floor New York, NY 10014	Service Fee	Jody Rogish	04/21/2023	\$1.62
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	Grip Cards	Jody Rogish	04/24/2023	\$187.03
Tuckahoe Little League 2400 Little League Drive Henrico, VA 23233	Sign (\$100) and fee for advertising posting sign (\$200) Advertising fee (\$200) returned on 5-22-2023	Jody Rogish	04/24/2023	\$100.00
USPS 2000 Starling Drive Henrico, VA 23229	Post Office Box	Jody Rogish	04/24/2023	\$48.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Venmo 95 Morton Street Fifth Floor New York, NY 10014	Service Fee	Jody Rogish	04/24/2023	\$3.90
Venmo 95 Morton Street Fifth Floor New York, NY 10014	Service Fee	Jody Rogish	04/25/2023	\$1.53
Venmo 95 Morton Street Fifth Floor New York, NY 10014	Service Fee	Jody Rogish	04/28/2023	\$19.10
ActBlue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Jody Rogish	04/30/2023	\$6.33
Deliver Strategies, LLC P.O. Box 100970 Arlington, VA 22210	Campaign mailer	Jody Rogish	05/01/2023	\$8,832.50
ActBlue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Jody Rogish	05/02/2023	\$23.71
NGP VAN 655 15th St NW, Suite 650 Washington, DC 20005	Voter data	Jody Rogish	05/02/2023	\$150.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Jody Rogish	05/07/2023	\$19.77
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	Grip Cards	Jody Rogish	05/08/2023	\$552.72
Imagine This Company 5331 Distributor Drive Richmond, VA 23225	Oval Magnets	Jody Rogish	05/12/2023	\$189.25
ActBlue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Jody Rogish	05/14/2023	\$4.94
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	Foam can coolers, 48x48 sign	Jody Rogish	05/16/2023	\$592.12
Venmo 95 Morton Street Fifth Floor New York, NY 10014	Service Fee	Jody Rogish	05/16/2023	\$10.65

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Jody Rogish	05/21/2023	\$19.76
Grainger, Lauren 505 Wadeward Rd Henrico, VA 23229	Catering	Jody Rogish	05/21/2023	\$136.31
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	Yard signs and Barn signs	Jody Rogish	05/24/2023	\$2,211.31
Home Depot 6501 West Broad Street Richmond, VA 23230	Wooden stakes for yard signs	Jody Rogish	05/27/2023	\$7.37
ActBlue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Jody Rogish	05/28/2023	\$4.94
Home Depot 6501 West Broad Street Richmond, VA 23230	Wooden stakes for yard signs	Jody Rogish	05/29/2023	\$105.52
Imagine This Company 5331 Distributor Drive Richmond, VA 23225	Corrugated Signs	Jody Rogish	05/30/2023	\$424.00
NGP VAN 655 15th St NW, Suite 650 Washington, DC 20005	Voter data	Jody Rogish	06/02/2023	\$150.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Jody Rogish	06/04/2023	\$11.86
Pleasants Hardware 11240 Patterson Avenue Richmond, VA 23238	Stakes to hold up signs	Jody Rogish	06/08/2023	\$29.64
Total This Period				\$16,238.78

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]	11	\$3,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$1,880.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>45</b>		<b>\$5,730.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$16,238.78	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$16,238.78</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>\$27,086.72</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,730.00		
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		\$5,730.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$32,816.72</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,238.78		
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]			\$16,238.78
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$16,577.94</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]	\$32,634.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,730.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,364.08	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$38,364.08</b>
26. Previous Disbursements [Line 28 from last report]	\$5,547.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,238.78		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$21,786.14</b>
<b>29. Ending Balance</b>			<b>\$16,577.94</b>