Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 1 of 10

,	•		Page:	1 of 10
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
Clean Virginia 213 7th St NE Charlottesville, VA 22902	2.Political Action Committee     3.Charlottesville, VA	08/25/2023	\$1,000.00	\$1,000.00
Competitive Commonwealth Fund PO Box 2863 Merrifield, VA 20170	2.Political Action Committee     3.Merrifield, VA	08/23/2023	\$1,000.00	\$1,000.00
Gnadt, Ginny 506 Whistle Town Rd Chesapeake, VA 23322	1.NAVFAC Midlant 2.Facilities Planner 3.Norfolk, VA	07/13/2023	\$50.00	\$125.00
Hanewich, Jeanne 1016 Sherando Ct Chesapeake, VA 23320	1.Not Employed 2.Not Employed 3.Not Employed	07/07/2023	\$125.00	\$125.00
Johnson, Eric 662 Middleton Way Chesapeake, VA 23332	1.DollarTreeStores 2.Auditor 3.Chesapeake, VA	08/21/2023	\$25.00	\$125.00
Johnson, Eric 662 Middleton Way Chesapeake, VA 23332	1.DollarTreeStores 2.Auditor 3.Chesapeake, VA	08/27/2023	\$25.00	\$150.00
Lang, James 1000 Woodwind Ave Chesapeake, VA 23320	1.Pender and Coward 2.Attorney 3.Chesapeake, VA	08/29/2023	\$500.00	\$500.00
WinVirginia 198 Van Buren Street Ste. 200 Herndon, VA 20170	2.Political Action Committee     3.Herndon, VA	07/22/2023	\$1,000.00	\$1,000.00
Total This Period			\$3,725.00	

Jeremy Rodden for HD90 (CC-23-01272)	Reporting Period: 07/01/2023 Through: 08/31/20		
3010my (1000 100 100 100 11272)		Page:	2 of 10
No Schedule B results to display.			

## Jeremy Rodden for HD90 (CC-23-01272) Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 3 of 10 No Schedule C results to display.

Chesapeake, VA 23322

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure ActBlue Virginia Jeremy 07/01/2023 PO Box 441146 Transaction fee \$1.98 Rodden Somerville, MA 02144 Amber Bowmer Freelance Jeremy 705 Creekwood Dr Campaign management 07/01/2023 \$360.00 Rodden Chesapeake, VA 23322 SignRocket.com Jeremy Yard signs 340 Broadway Ave 07/01/2023 \$600.00 Rodden St. Paul Park, MN 55071 Democratic Party of Virginia 919 E. Main St. Jeremy VAN Subscription 07/06/2023 \$898.41 Suite 2050 Rodden Richmond, VA 23219 StickerMule.com Jeremy 07/07/2023 336 Forest Ave Stickers/Buttons \$123.49 Rodden Amsterdam, NY 12010 ActBlue Virginia Jeremy PO Box 441146 07/09/2023 \$6.13 Transaction fee Rodden Somerville, MA 02144 ActBlue Virginia Jeremy PO Box 441146 Transaction fee 07/16/2023 \$8.70 Rodden Somerville, MA 02144 City of Norfolk Jeremy 50 Martins Ln 07/19/2023 \$3.00 Parking for AgPac Roundtable Rodden Norfolk, VA 23510 ActBlue Virginia Jeremy PO Box 441146 07/23/2023 Transaction fee \$4.94 Rodden Somerville, MA 02144 ActBlue Virginia Jeremy 08/06/2023 \$0.40 PO Box 441146 Transaction Fee Rodden Somerville, MA 02144 ActBlue Virginia Jeremy PO Box 441146 08/20/2023 \$0.79 Transaction fee Rodden Somerville, MA 02144 ActBlue Virginia Jeremy PO Box 441146 Transaction fee 08/27/2023 \$3.96 Rodden Somerville, MA 02144 Amber Bowmer Freelance Jeremy 705 Creekwood Dr July campaign management 08/29/2023 \$300.00

Rodden

**Total This Period** 

Page: 5 of 10 Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Re/Act Jeremy Rodden 08/30/2023 \$1,529.32 1222 D St. NE Campaign literature Washington, DC 20002 ActBlue Virginia PO Box 441146 Jeremy Transaction fee 08/31/2023 \$7.24 Rodden Somerville, MA 02144

Reporting Period: 07/01/2023 Through: 08/31/2023

\$3,848.36

Jeremy Rodden for HD90 (CC-23-01272)	Reporting Period: 07/01/2023 Through: (Page:		
No Schedule E-1 results to display.			

Jeremy Rodden for HD90 (CC-23-01272)	Reporting Period: 07/01/2023 Through: 0 Page:		
No Schedule E-2 results to display.			

# Jeremy Rodden for HD90 (CC-23-01272) Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 9 of 10

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$3,725.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$588.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$4,313.00
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]		\$3,848.36	
10. Total [add lines 7, 8 and 9]			\$3,848.36
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	

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 10 of 10

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,258.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,313.00		
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		\$4,313.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,571.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,848.36		
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]			\$3,848.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,722.80
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]	\$3,085.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,313.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,398.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,398.00
26. Previous Disbursements [Line 28 from last report]	\$826.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,848.36		
28. Total Disbursements this Election Cycle			\$4,675.20
29. Ending Balance			\$2,722.80