

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
Comey, Patrice 1350 Beverly Rd STE115 PMB436 McLean, VA 22101	1.Not Employed 2.Not Employed 3.Not Employed	11/01/2023	\$250.00	\$250.00
Davidson, Lynn 3040 Golden Hind Rd Chesapeake, VA 23321	1.Not Employed 2.Not Employed 3.Not Employed	11/14/2023	\$20.00	\$140.00
Total This Period			\$270.00	

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
Chesapeake NAACP PO Box 1531 Chesapeake, VA 23327	Donation - Freedom Fund Event	Jeremy Rodden	10/27/2023	\$250.00
Re/Act 1222 D St. NE Washington, DC 20002	Graphic design for digital ad	Jeremy Rodden	10/27/2023	\$100.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Transaction fee	Jeremy Rodden	10/29/2023	\$0.12
Meta 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Jeremy Rodden	10/30/2023	\$75.00
Meta 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Jeremy Rodden	10/30/2023	\$75.00
Meta 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Jeremy Rodden	10/31/2023	\$125.00
Meta 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Jeremy Rodden	11/01/2023	\$51.61
Amber Bowmer Freelance 705 Creekwood Dr Chesapeake, VA 23322	Campaign Management - October	Jeremy Rodden	11/02/2023	\$300.00
Meta 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Jeremy Rodden	11/02/2023	\$175.00
Rideshare2Vote 13770 Noel Road 803648 Dallas, TX 75380	Text Messaging	Jeremy Rodden	11/02/2023	\$1,440.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Transaction fee	Jeremy Rodden	11/05/2023	\$20.16
Meta 1 Hacker Way Menlo Park, CA 94025	Digital advertising	Jeremy Rodden	11/06/2023	\$250.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Transaction fee	Jeremy Rodden	11/07/2023	\$3.96

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Banquets Bar - Rivers Casino 3630 Victory Blvd Portsmouth, VA 23701	Food & Drinks - Election Night Watch Party	Jeremy Rodden	11/07/2023	\$101.94
Jimmy Johns 1220 Greenbrier Pkwy 110 Chesapeake, VA 23320	Lunch for poll greeters	Jeremy Rodden	11/07/2023	\$61.80
Amber Bowmer Freelance 705 Creekwood Dr Chesapeake, VA 23322	Campaign management - October & November	Jeremy Rodden	11/14/2023	\$500.00
Meta 1 Hacker Way Menlo Park, CA 94025	Digital advertising	Jeremy Rodden	11/14/2023	\$388.24
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Transaction fee	Jeremy Rodden	11/18/2023	\$0.79
ActBlue Virginia PO Box 441146 Somerville, MA 02144	ActBlue fee	Jeremy Rodden	11/30/2023	\$0.12
Total This Period				\$3,918.74

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$270.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$366.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$636.00
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]		\$3,918.74	
10. Total [add lines 7, 8 and 9]			\$3,918.74
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]		\$3,355.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$636.00		
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		\$636.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,991.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,918.74		
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]			\$3,918.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$73.25
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]	\$10,306.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$636.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,942.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,942.00
26. Previous Disbursements [Line 28 from last report]	\$6,950.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,918.74		
28. Total Disbursements this Election Cycle			\$10,868.75
29. Ending Balance			\$73.25