Jeremy Rodden for HD90 (CC-23-01272) Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 1 of 9 No Schedule A results to display.

| Jeremy Rodden for HD90 (CC-23-01272) | Reporting Period: 01/01/2024 Through: 06/30/2024 | | |
|--------------------------------------|--|--|--|
| | Page: 2 of 9 | | |
| | | | |
| No Schedule B results to display. | | | |

Jeremy Rodden for HD90 (CC-23-01272) Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 3 of 9 No Schedule C results to display.

Jeremy Rodden for HD90 (CC-23-01272)

Total This Period

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 4 of 9 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 PO Box 441146 ActBlue fee 01/21/2024 \$0.80 Rodden Somerville, MA 02144 ActBlue Virginia Jeremy PO Box 441146 ActBlue Fee 01/28/2024 \$0.12 Rodden Somerville, MA 02144 ActBlue Virginia Jeremy PO Box 441146 ActBlue fee 02/18/2024 \$0.40 Rodden Somerville, MA 02144 Chesapeake Democratic Committee Jeremy PO Box 2691 Chesapeake Democratic Committee membership fee 02/26/2024 \$25.00 Rodden Chesapeake, VA 23327 ActBlue Virginia Jeremy PO Box 441146 03/03/2024 ActBlue Fee \$0.12 Rodden Somerville, MA 02144 ActBlue Virginia Jeremy PO Box 441146 ActBlue Fee 03/17/2024 \$0.40 Rodden Somerville, MA 02144 ActBlue Virginia Jeremy PO Box 441146 ActBlue fee 03/31/2024 \$0.12 Rodden Somerville, MA 02144 ActBlue Virginia Jeremy PO Box 441146 04/21/2024 \$0.40 ActBlue Fee Rodden Somerville, MA 02144 ActBlue Virginia Jeremy PO Box 441146 ActBlue fee 04/28/2024 \$0.12 Rodden Somerville, MA 02144 ActBlue Virginia Jeremy PO Box 441146 ActBlue Fee 05/19/2024 \$0.40 Rodden Somerville, MA 02144 ActBlue Virginia Jeremy PO Box 441146 ActBlue fee 06/02/2024 \$0.12 Rodden Somerville, MA 02144 ActBlue Virginia Jeremy PO Box 441146 \$0.40 ActBlue fee 06/16/2024 Rodden Somerville, MA 02144

\$28.40

| Jeremy Rodden for HD90 (CC-23-01272) | Reporting Period: 01/01/2024 Through: 06/30/2024 | |
|--------------------------------------|--|--------|
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| | | |
| No Schedule E-1 results to display. | | |

| Jeremy Rodden for HD90 (CC-23-01272) | Reporting Period: 01/01/2024 Through: (Page: | 06/30/2024 6 of 9 |
|--------------------------------------|--|----------------------|
| No Schedule E-2 results to display. | | |

Jeremy Rodden for HD90 (CC-23-01272) Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 7 of 9 No Schedule F results to display.

Jeremy Rodden for HD90 (CC-23-01272)

15. Ending loan balance

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 12 \$85.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 12 5. Total \$85.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$28.40 10. Total [add lines 7, 8 and 9] \$28.40 **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

Jeremy Rodden for HD90 (CC-23-01272)

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 9 of 9

\$28.40

\$120.33

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$63.73 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$85.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$85.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$148.73 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$28.40 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$28.40 \$120.33 19. Ending Balance [Subtract Line 18b from Line 17e] 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 \$63.73 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$85.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$85.00 25. Total Funds Available [Add lines 21 and 24] \$148.73 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$28.40 [Line 18d above]