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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
Dominion Energy 600 E Grace St Richmond, VA 23219	1. 2.Energy 3.Richmond VA	09/20/2024	\$140.72	\$140.72
Gating, veleka 420 Monticello Avenue 316B Norfolk, VA 23510	1.ODU 2.Administrator 3.Norfolk va	09/26/2024	\$103.48	\$103.48
Haywood, Edward 5010 Newport Avenue Norfolk, VA 23508	1.Edward Haywood 2.RETIRED 3.	09/17/2024	\$103.48	\$103.48
Holmes Pickens, Jamie 700 West 35th Street Norfolk, VA 23508	1.Jamie Pickens 2.Retired 3.Norfolk VA	09/24/2024	\$500.00	\$500.00
Walls, Fannie 5 Granger Drive Hampton, VA 23669	1.Fannie Walls 2.Retired 3.Hampton VA	09/25/2024	\$154.97	\$154.97
Total This Period			\$1,002.65	

Total This Period

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. None Greco, Vicky 2. None 1433 Brunswick Avenue 09/12/2024 3. Norfolk VA \$106.00 \$106.00 Norfolk, VA 23508 4. Campaign Lit 5. Actual Cost 1. Rodney Jordan Jordan, Rodney Alan 2. Consultant 304 West 36th Street 3. Norfolk, VA 09/24/2024 \$452.00 \$2,163.86 Norfolk, VA 23508 4. Printing / Copies 5. Actual Cost New Virginia Majority 2. 501c4 organization 3. Alexandria, VA 3801 Mount Vernon Ave 09/25/2024 \$2,083.81 \$2,083.81 Alexandria, VA 22305 4. Field Outreach 5. Actual Cost

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\$2,641.81

Citizens for Rodney A. Jordan
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No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 N 1st St San Jose, CA 95131	Fees	Rodney Jordan	09/17/2024	\$3.48
PayPal 2211 N 1st St San Jose, CA 95131	Fees	Rodney Jordan	09/24/2024	\$3.38
PayPal 2211 N 1st St San Jose, CA 95131	Fees	Rodney Jordan	09/24/2024	\$1.25
PayPal 2211 N 1st St San Jose, CA 95131	Fees	Rodney Jordan	09/24/2024	\$3.38
PayPal 2211 N 1st St San Jose, CA 95131	Fees	Rodney Jordan	09/24/2024	\$14.95
PayPal 2211 N 1st St San Jose, CA 95131	Fees	Rodney Jordan	09/25/2024	\$4.97
PayPal 2211 N 1st St San Jose, CA 95131	Fees	Rodney Jordan	09/26/2024	\$3.48
Democratic Party of Virginia 919 East Main Street 2050 Richmond, VA 23219	Voter Database	Rodney Jordan	09/29/2024	\$290.33
Total This Period				\$325.22

Citizens for Rodney A. Jordan (CC-24-00425)	Reporting Period: 09/01/2024 Through: Page:	09/30/2024 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Citizens for Rodney A. Jordan
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No Schedule F results to display.

14. Subtract: Loans repaid this period [from Schedule E-Part2]

15. Ending loan balance

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\$0.00

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$1,002.65 2. Schedule B [Over \$100] 3 \$2,641.81 3 3. Un-itemized Cash Contributions [\$100 or less] \$226.25 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 11 5. Total \$3,870.71 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] \$2,641.81 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$325.22 10. Total [add lines 7, 8 and 9] \$2,967.03 **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

29. Ending Balance

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\$5.096.63

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$4,192.95 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$3,870.71 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 \$3,870.71 e. Total Expendable Funds [Add Linds 16 and 17d] \$8,063.66 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,967.03 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,967.03 19. Ending Balance [Subtract Line 18b from Line 17e] \$5,096.63 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$2,249.54 21. Balance at Start of Election Cycle \$4,049.62 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$3,870.71 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$7,920.33 25. Total Funds Available [Add lines 21 and 24] \$10,169.87 26. Previous Disbursements [Line 28 from last report] \$2,106.21 27. Disbursements from Current Reporting Period \$2,967.03 [Line 18d above] 28. Total Disbursements this Election Cycle \$5,073.24