Keith Rodgers for Sheriff (CC-25-00039)

Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 1 of 9

			•	
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
Cruz, Jazriel 2405 Charles Street Fredericksburg, VA 22401	1.Jazriel Cruz DDS Inc 2. 3.Fredericksburg City	04/01/2025	\$700.00	\$700.00
Gaumer, Kenny 4112 Lafayette Blvd Fredericksburg, VA 22408	1.Big Snatch Off Road 2. 3.Fredericksburg VA	04/14/2025	\$1,000.00	\$1,000.00
Gluchowski, Jeff 3715 Lafayette Blvd Fredericksburg, VA 22408	1.Action Window Tinting 2. 3.	04/01/2025	\$250.00	\$250.00
N/A, N/A 343 Wallace Lane Fredericksburg, VA 22408	1.Ray's Siding 2. 3.Fredericksburg VA	04/01/2025	\$150.00	\$150.00
N/A, N/A 10760 Patriot Hwy Fredericksburg, VA 22408	1.Hardtimes Cafe 2. 3.Fredericksburg VA	04/30/2025	\$150.00	\$150.00
N/A, N/A 1317 Powhatan St Fredericksburg, VA 22401	1.All in Tattoo 2. 3.Fredericksburg Va	05/30/2025	\$2,000.00	\$2,000.00
N/A, N/A 5100 Jake Mcwhirt Ln, Fredericksburg Fredericksburg, VA 22408	1.Fraternal Order of Eagles 2. 3.Fredericksburg VA	06/02/2025	\$1,200.00	\$1,200.00
Price, Chad 45 Partlow Road Spotsylvania, VA 22551	1. 2.N/A 3.	06/02/2025	\$400.00	\$400.00
Shepard, Greg 13113 Post Oak Road Spotsylvania, VA 22551	1.Shepards Heating and Air 2. 3.	06/02/2025	\$800.00	\$800.00
Tracoma, Dustin 6501 Mechanicsville Turnpike Suite 105 Turnpike, VA 23111	1. 2.n/a 3.	06/02/2025	\$400.00	\$400.00
Total This Period			\$7,050.00	

Keith Rodgers for Sheriff (CC-25-00039)	Reporting Period: 04/01/2025 Through: 06/05/2025			
Troitin Trougers for Onorm (OO 20 0000)	Page: 2 of 9			
No Schedule B results to display.				

Keith Rodgers for Sheriff (CC-25-00039) Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 3 of 9 No Schedule C results to display.

Keith Rodgers for Sheriff (CC-25-00039)	Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 4 of 9			
No Schedule D results to display.				

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No Schedule E-1 results to display.		

Keith Rodgers for Sheriff (CC-25-00039)	Reporting Period: 04/01/2025 Through: 0	_
No Schedule E-2 results to display.		

Keith Rodgers for Sheriff (CC-25-00039) Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 7 of 9 No Schedule F results to display.

Keith Rodgers for Sheriff (CC-25-00039)

Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$7,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$7,150.00
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]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
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

Keith Rodgers for Sheriff (CC-25-00039)

Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,150.00		
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		\$7,150.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,150.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [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]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$0.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,150.00
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,150.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,150.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$0.00
29. Ending Balance			\$7,150.00