

No Schedule A results to display.

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
PayPal 2211 N. First St. San Jose, CA 95131	Donation platform fee	Jennifer Economy	01/30/2022	\$1.54
PayPal 2211 N. First St. San Jose, CA 95131	Donation platform fee	Jennifer Economy	01/31/2022	\$11.18
Give Send Go 8 The Green A Dover, DE 19901	Donation platform fee	Jennifer Economy	02/20/2022	\$2.20
Stripe 185 Berry St. 550 San Francisco, CA 94107	donation platform fee	Jennifer Economy	02/20/2022	\$7.20
Vistaprint 275 Wyman Street Waltham, MA 02451	AME higher Business Cards	Jennifer Economy	02/21/2022	\$112.32
PayPal 2211 N. First St. San Jose, CA 95131	donation platform fee	Jennifer Economy	02/24/2022	\$2.24
Stripe 185 Berry St. 550 San Francisco, CA 94107	Donation platform fee	Jennifer Economy	02/26/2022	\$2.66
Alameda, Kimberly Indian Creek Road Chesapeake, VA 23322	SCAA banners	Jennifer Economy	03/02/2022	\$133.00
Burris, Candice 1016 Baydon Lane Chesapeake, VA 23322	AME Higher Team Chesapeake Jubilee fee	Jennifer Economy	03/03/2022	\$66.67
Stripe 185 Berry St. 550 San Francisco, CA 94107	Donation platform fee	Jennifer Economy	03/06/2022	\$3.75
Canva 110 Kippax St NSW 2010 Australia, N/A 00000	Business Cards	Jennifer Economy	03/08/2022	\$66.00
Stripe 185 Berry St. 550 San Francisco, CA 94107	Donation platform fee	Jennifer Economy	03/09/2022	\$7.20
Fiverr 8 Eliezer Kaplan St. Tel Aviv Israel 6473409, N/A 00000	Logo Design	Jennifer Economy	03/10/2022	\$60.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fiverr 8 Eliezer Kaplan St. Tel Aviv Israel 6473409, N/A 00000	Logo design adjustment	Jennifer Economy	03/11/2022	\$15.00
PayPal 2211 N. First St. San Jose, CA 95131	Donation platform fee	Jennifer Economy	03/11/2022	\$1.36
Checks in the Mail 2435 Goodwin Lane Braunfels, TX 78135	bank checks	Jennifer Economy	03/12/2022	\$17.36
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Jennifer Economy	03/14/2022	\$4.95
Everything Branded Marnell Corporate Centre 3, 6725 Via Austi Parkway 150	Logo keychains	Jennifer Economy	03/17/2022	\$491.40
Everything Branded Marnell Corporate Centre 3, 6725 Via Austi Parkway 150	Logo keychain fee	Jennifer Economy	03/17/2022	\$14.74
Alameda, Kimberly Indian Creek Road Chesapeake, VA 23322	AME Higher Team Banner and magnets	Jennifer Economy	03/21/2022	\$40.00
Burris, Candice 1016 Baydon Lane Chesapeake, VA 23322	AME Higher Team Chesapeake Jubilee fee	Jennifer Economy	03/21/2022	\$66.67
More with Print 6761 Thompson Rd Syracuse, NY 13211	Donation remittance envelopes	Jennifer Economy	03/28/2022	\$230.48
Anedot 555 Hilton Ave. 106 Baton Rouge, LA 70808	donation platform fee	Jennifer Economy	03/30/2022	\$0.30
Total This Period				\$1,358.22

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Economy, Jennifer 2708 Cedarville Road Chesapeake, VA 23322		01/26/2022	\$100.00	\$100.00
Economy, Jennifer 2708 Cedarville Road Chesapeake, VA 23322		02/27/2022	\$5.00	\$5.00
Economy, Jennifer 2708 Cedarville Road Chesapeake, VA 23322		02/27/2022	\$5.00	\$5.00
Economy, Jennifer 2708 Cedarville Road Chesapeake, VA 23322		03/09/2022	\$1,500.00	\$1,500.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Economy, Jennifer 2708 Cedarville Road Chesapeake, VA 23322		01/26/2022	\$100.00
Economy, Jennifer 2708 Cedarville Road Chesapeake, VA 23322		02/27/2022	\$5.00
Economy, Jennifer 2708 Cedarville Road Chesapeake, VA 23322		02/27/2022	\$5.00
Economy, Jennifer 2708 Cedarville Road Chesapeake, VA 23322		03/09/2022	\$1,500.00
Total This Period			\$1,610.00



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$905.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
<b>5. Total</b>	<b>14</b>		<b>\$955.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$50.00	
9. Schedule D [Expenditures]		\$1,358.22	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,408.22</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,610.00	
<b>13. Subtotal</b>			<b>\$1,610.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,610.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$955.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,610.00		
d. Subtotal: Contributions and Receipts received this period		\$2,565.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,565.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,408.22		
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]			\$1,408.22
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,156.78</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,610.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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]	\$2,565.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,565.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,565.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,408.22		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,408.22</b>
<b>29. Ending Balance</b>			<b>\$1,156.78</b>