

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
Broussard, Chris 2636 Cedarville Road Chesapeake, VA 23322	1.DOD 2.Civil Service 3.Virginia Beach, VA	04/29/2022	\$100.00	\$200.00
Keeler, Robert S. 18120 Southern Cross Lane Beaverdam, VA 23015	1.Retired 2.Retired 3.Retired	05/17/2022	\$300.00	\$300.00
Whitehead, Joe 615 Etheridge Rd. Chesapeake, VA 23322	1.Self-employed 2.Business Owner 3.Chesapeake, VA	04/07/2022	\$1,000.00	\$1,000.00
Total This Period			\$1,400.00	

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
Dollar Tree 237 S. Battlefield Blvd. Unit 13 Chesapeake, VA 23322	Supplies for campaign events, raffle tickets, markers, pens, tape, posters, storage bin	Jennifer Economy	04/01/2022	\$27.83
Anedot 555 Hilton Ave. 106 Baton Rouge, LA 70808	donation platform fee	Jennifer Economy	04/03/2022	\$0.30
Anedot 555 Hilton Ave. 106 Baton Rouge, LA 70808	Donation platform fee	Jennifer Economy	04/08/2022	\$0.30
Burris, Candice 1016 Baydon Lane Chesapeake, VA 23322	Event Fee for kick off event	Jennifer Economy	04/08/2022	\$31.80
Burris, Candice 1016 Baydon Lane Chesapeake, VA 23322	Mother's day team event supplies	Jennifer Economy	04/08/2022	\$42.38
Canva 110 Kippax St NSW 2010 Australia, N/A 00000	Canva subscription	Jennifer Economy	04/08/2022	\$12.99
Anedot 555 Hilton Ave. 106 Baton Rouge, LA 70808	donation platform fee	Jennifer Economy	04/16/2022	\$2.30
Anedot 555 Hilton Ave. 106 Baton Rouge, LA 70808	donation platform fee	Jennifer Economy	04/23/2022	\$0.30
Anedot 555 Hilton Ave. 106 Baton Rouge, LA 70808	Donation platform fee	Jennifer Economy	04/29/2022	\$0.30
Anedot 555 Hilton Ave. 106 Baton Rouge, LA 70808	donation platform fee	Jennifer Economy	05/01/2022	\$0.60
Cowles, Curtis 21 Sportclub Rd. Ogdensburg, NY 13669	partial event fee	Jennifer Economy	05/13/2022	\$1,000.00
Customized Teez 1032 Volvo Pkwy #2 Chesapeake, VA 23320	Team T-shirts	Jennifer Economy	05/16/2022	\$200.00
More with Print 6761 Thompson Rd Syracuse, NY 13211	Rack cards	Jennifer Economy	05/30/2022	\$110.14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Your Logo Works - Run and Win PO Box 2096 Aiken, SC 29802	Yard signs, stickers, bumper stickers	Jennifer Economy	05/31/2022	\$1,031.00
Total This Period				\$2,460.24

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$920.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$2,320.00
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]		\$2,460.24	
10. Total [add lines 7, 8 and 9]			\$2,460.24
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,610.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,610.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,610.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,156.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,320.00		
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		\$2,320.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,476.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,460.24		
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]			\$2,460.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,016.54
20. Total Unpaid Debts [from Schedule F of this report]	\$1,610.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,565.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,320.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,885.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,885.00
26. Previous Disbursements [Line 28 from last report]	\$1,408.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,460.24		
28. Total Disbursements this Election Cycle			\$3,868.46
29. Ending Balance			\$1,016.54