Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business)
 Business Location Schedule A: Direct Contributions Over \$100 Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 1. 2. 3. Brian, Economy 2708 Cedarville Rd 08/01/2022 \$403.33 \$403.33 Chesapeake, VA 23322 **Total This Period** \$403.33

Reporting Period: 07/01/2022 Through: 08/31/2022

Page:

Brian Economy for City Council (CC-22-00456)	Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 2 of 9		
No Schedule B results to display.			

Brian Economy for City Council (CC-22-00456)	Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 3 of 9
No Schedule C results to display.	

Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 4 of 9

(CC-22-00436)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Alchemy Consulting Group 732 E. Eden Way North 250 Chesapeake, VA 23320	Digital Media	Brian Economy	08/18/2022	\$750.00
Virginia Printing and Signs 6610 E. Virginia Beach Blvd Virginia Beach, VA 23502	Signs	Brian Economy	08/18/2022	\$396.50
Total This Period				\$1,146.50

Total This Period

Page: 5 of 9 Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Received Address Full Name of Lender and Address Period Brian, Economy 2708 Cedarville Rd 08/17/2022 \$1,000.00 \$1,000.00 Chesapeqake, VA 23322

Reporting Period: 07/01/2022 Through: 08/31/2022

Brian Economy for City Council (CC-22-00456)	Reporting Period: 07/01/2022 Through: (Page:	· ·	
No Schedule E-2 results to display.			

Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 7 of 9

(CC-22-00456)			
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Brian, Economy 2708 Cedarville Rd Chesapeqake, VA 23322		08/17/2022	\$1,000.00
Total This Period			\$1,000.00

Brian Economy for City Council

8. Un-itemized In-Kind contributions [From line 4 Above]

11. Beginning loan balance [from line 15 of last report]

12. Loans received this period [from Schedule E-Part 1]

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

9. Schedule D [Expenditures]

15. Ending loan balance

13. Subtotal

10. Total [add lines 7, 8 and 9]

Reconciliation of Loan Account

Reporting Period: 07/01/2022 Through: 08/31/2022

\$0.00

\$0.00

\$0.00

\$1,000.00

\$1,146.50

\$1,146.50

\$1,000.00

\$1,000.00

Page: (CC-22-00456) **Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$403.33 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$403.33 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

Brian Economy for City Council

Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 9 of 9

(CC-22-00456)	_		Page: 9 of 9
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]	\$403.33		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$1,403.33	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,403.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,146.50		
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]			\$1,146.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$256.83
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
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]	\$1,403.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,403.33	
25. Total Funds Available [Add lines 21 and 24]			\$1,403.33
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,146.50		
28. Total Disbursements this Election Cycle			\$1,146.50
29. Ending Balance			\$256.83