

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
Herbert, John 2853 Indian Creek Road Virginia Beach, VA 23457	1.Gradient Technology 2.Program Mgr. / EOD Specialist 3.Elk River, MN	08/23/2022	\$50.00	\$150.00
Schwind, Elizabeth 1600 Taft Rd Chesapeake, VA 23322	1.Rose & Womble 2.Realtor 3.Chesapeake, VA	07/01/2022	\$100.00	\$200.00
Total This Period			\$150.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Bowlero 112 Medical Pkwy E Chesapeake, VA 23320	1. 2. Entertainment 3. Chesapeake, VA 4. Coupons for free games of bowling 5. Fair Market Value	08/17/2022	\$140.00	\$140.00
Economy, Brian 2708 Cedarville Road Chesapeake, VA 23322	1. Brian Economy for City Council 2. Political Candidate 3. Chesapeake, VA 4. Advertising 5. Actual Cost	08/18/2022	\$375.00	\$375.00
iFly Virginia Beach 2412 Pacific Ave Virginia Beach, VA 23451	1. 2. Entertainment 3. Virginia Beach, VA 4. 2 tickets for raffle prize 5. Actual Cost	08/18/2022	\$145.00	\$145.00
Total This Period			\$660.00	

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
Anedot 555 Hilton Ave. 106 Baton Rouge, LA 70808	donation settlement fees	Jennifer Economy	07/06/2022	\$1.20
Anedot 555 Hilton Ave. 106 Baton Rouge, LA 70808	Donation platform fee	Jennifer Economy	07/13/2022	\$1.30
Cowles, Curtis 21 Sportclub Rd. Ogdensburg, NY 13669	Event Fees for 7/15/22	Jennifer Economy	07/15/2022	\$3,400.00
CBC PO Box 611 Norfolk, VA 23501	advertising	Jennifer Economy	07/29/2022	\$480.00
Deep Creek Ruritan Club PO Box 6934 Chesapeake, VA 23323	Deep Creek Ruritan Club Sponsorship Registration	Jennifer Economy	07/29/2022	\$125.00
Oscar Smith High School 1994 Tiger Drive Chesapeake, VA 23320	Advertisement	Jennifer Economy	08/04/2022	\$68.75
Virginia Printing & Signs 6610 E. Virginia Beach Blvd. Norfolk, VA 23502	Signs	Jennifer Economy	08/17/2022	\$396.50
Wordpress.com 60 29th St. #343 San Francisco, CA 94110	Website	Jennifer Economy	08/21/2022	\$130.00
CBC PO Box 611 Norfolk, VA 23501	Advertising	Jennifer Economy	08/23/2022	\$97.50
Common Sense Media, LLC 5302 Coleway Dr Holly Springs Holly Springs, NC 27540	Advertising	Jennifer Economy	08/23/2022	\$1,000.00
Chesapeake Sports Club 1416 Scoonie Point Dr. Chesapeake, VA 23322	Advertising/sponsorship	Jennifer Economy	08/26/2022	\$100.00
Anedot 555 Hilton Ave. 106 Baton Rouge, LA 70808	Donation platform fees	Jennifer Economy	08/31/2022	\$2.20
Total This Period				\$5,802.45

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		07/15/2022	\$3,400.00	\$3,400.00
Economy, Jennifer 2708 Cedarville Road Chesapeake, VA 23322		07/20/2022	\$300.00	\$300.00
Economy, Jennifer 2708 Cedarville Road Chesapeake, VA 23322		08/23/2022	\$1,000.00	\$1,000.00
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
Economy, Jennifer 2708 Cedarville Road Chesapeake, VA 23322		07/15/2022	\$3,400.00
Economy, Jennifer 2708 Cedarville Road Chesapeake, VA 23322		07/20/2022	\$300.00
Economy, Jennifer 2708 Cedarville Road Chesapeake, VA 23322		08/23/2022	\$1,000.00
Total This Period			\$6,310.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$150.00	
2. Schedule B [Over \$100]	3	\$660.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$245.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	11		\$1,155.00
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]		\$660.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$5,802.45	
10. Total [add lines 7, 8 and 9]			\$6,562.45
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]		\$4,700.00	
13. Subtotal			\$6,310.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$6,310.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,676.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,155.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$4,700.00		
d. Subtotal: Contributions and Receipts received this period		\$5,855.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,531.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,562.45		
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]			\$6,562.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$969.09
20. Total Unpaid Debts [from Schedule F of this report]	\$6,310.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,545.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,855.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,400.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,400.00
26. Previous Disbursements [Line 28 from last report]	\$3,868.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,562.45		
28. Total Disbursements this Election Cycle			\$10,430.91
29. Ending Balance			\$969.09