Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 1 of 9

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor deTriquet, Carole 1.Retired 3020 Princess Anne Crescent 2.Retired 06/11/2022 \$150.00 \$150.00 Chesapeake, VA 23322 3.Chesapeake, VA Friends of Mayor Rick West P.O. Box 16092 2.Independent leadership/candidate 06/13/2022 \$500.00 \$500.00 Chesapeake, VA 23328 3.Chesapeake, VA **Total This Period** \$650.00

Citizens For Amanda Dean (CC-22-00067)	Reporting Period: 06/10/2022 Through: 06/30/2022		
onizens i or Amanaa Bean (00 22 00001)	Page: 2 of 9		
No Schedule B results to display.			

Citizens For Amanda Dean (CC-22-00067) Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 4 of 9

			. age.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sticker Mule 336 Forest Ave Amsterdam, NY 12010	Bumper stickers and magnets	Citizens for Amanda Dean	06/11/2022	\$82.16
Any and All Graphics 3200 Dam Neck Rd Suite 105 Virginia Beach, VA 23453	Yard Signs	Citizens for Amanda Dean	06/13/2022	\$3,500.00
Imprint 10611 Hambletonian PI Santa Ana, CA 92705	Wristbands	Citizens for Amanda dean	06/30/2022	\$187.75
Total This Period				\$3,769.91

Citizens For Amanda Dean (CC-22-00067)	Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 5 of 9		
No Schedule E-1 results to display.			

Citizens For Amanda Dean (CC-22-00067)	Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 6 of 9		
No Schedule E-2 results to display.			

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt	Amount Remaining Unpaid
Dean, Amanda 205 wexford ct chesapeake, VA 23322		02/01/2022	\$100.00
Total This Period			\$100.00

15. Ending loan balance

Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 8 of 9

\$100.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 2 1. Schedule A [Over \$100] \$650.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 5 \$300.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$950.00 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 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$3,769.91 10. Total [add lines 7, 8 and 9] \$3,769.91 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$100.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$100.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,644.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$950.00		
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		\$950.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,594.18
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$3,769.91		
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]			\$3,769.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,824.27
20. Total Unpaid Debts [from Schedule F of this report]	\$100.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$11,124.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$950.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,074.45	
25. Total Funds Available [Add lines 21 and 24]			\$12,074.45
26. Previous Disbursements [Line 28 from last report]	\$5,480.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,769.91		
28. Total Disbursements this Election Cycle			\$9,250.18
29. Ending Balance			\$2,824.27