

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
Amazing Glazed 321 Johnstown rd Chesapeake, VA 23322	1. 2.Retail 3.Chesapeake, VA	07/16/2022	\$460.00	\$460.00
Dean, Tina 948 Sycamore Lane Hummelstown, PA 17036	1.Retired 2.Retired 3.Hummelstown, PA	07/07/2022	\$250.00	\$250.00
deTriquet, Carole 3020 Princess Anne Crescent Chesapeake, VA 23322	1.Retired 2.Retired 3.Chesapeake, VA	07/16/2022	\$25.00	\$175.00
Friends of Jen Kiggans 1414 Five Hill Trl Virginia Beach, VA 23452	1. 2.Independent/Candidate 3.Virginia Beach, VA	07/16/2022	\$500.00	\$500.00
Kemp, Nick 105 Sligo Way Moyock, NC 27958	1.Kemp Real estate 2.Realtor 3.N/A	07/08/2022	\$1,000.00	\$1,104.10
Matheson, Dawn 732 Eden Way N E542 Chesapeake, VA 23320	1.Matheson Group 2.Executive 3.Chesapeake, VA	07/16/2022	\$125.00	\$225.00
Ropp, David 115 Harbor Watch Dr Chesapeake, VA 23320	1.Retired 2.Retired 3.Chesapeake,VA	07/08/2022	\$250.00	\$250.00
Ropp Corp 115 Harbor Watch Dr Chesapeake, VA 23320	1. 2.Consulting 3.Chesapeake, VA	07/16/2022	\$125.00	\$125.00
Ropp Corp 115 Harbor Watch Dr Chesapeake, VA 23320	1. 2.Consulting 3.Chesapeake, VA	08/31/2022	\$500.00	\$625.00
Total This Period			\$3,235.00	

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
Amazing Glazed 321 Johnstown Rd. Chsapeake, VA 23322	1. 2. Retail 3. Chesapeake, VA 4. Venue space rental 5. Actual Cost	07/16/2022	\$500.00	\$500.00
Hughes, Dustin 3108 rebecca dr. Chesapeake, VA 23322	1. Self-Employed 2. Self-Employed 3. Chesapeake, VA 4. Gift Card Donations 5. Actual Cost	07/16/2022	\$250.00	\$250.00
Rosado, David 467 Hanbury Rd W. Chesapeake, VA 23322	1. City of Chesapeake 2. Public Safety 3. Chesapeake, VA 4. Magic Show 5. Actual Cost	07/16/2022	\$375.00	\$375.00
Saude Creek Winery 16230 Cooks Mill Rd Lanexa, VA 23089	1. 2. Winery 3. Lanexa, VA 4. Beverages for fundraising event 5. Actual Cost	07/14/2022	\$1,000.00	\$1,000.00
Total This Period			\$2,125.00	

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
FedEx Office Print and Ship Center 801 Volvo Pkwy Suite 200 Chesapeake, VA 23320	Large Banner	Citizens for Amanda Dean	07/03/2022	\$127.19
FedEx Office Print and Ship Center 801 Volvo Pkwy Suite 200 Chesapeake, VA 23320	Banners	Citizens for Amanda Dean	07/06/2022	\$127.19
Imprint.com E 14TH St. New York, NY 10003	Promotional items for Dunk event	Citizens for Amanda Dean	07/11/2022	\$359.11
Virginia Beach Inflatables 1928 Elbow Rd Chesapeake, VA 23320	Dunk tank down payment	Citizens for Amanda Dean	07/11/2022	\$74.62
Virginia Beach Inflatables 1928 Elbow Rd Chesapeake, VA 23320	Dunk Tank	Citizens for Amanda Dean	07/18/2022	\$271.74
OfficeMax 1332 Greenbrier Parkway Chesapeake, VA 23320	Print Materials	Citizens for Amanda Dean	08/04/2022	\$79.50
Any and All Graphics 3200 Dam Neck Rd Suite 105 Virginia Beach, VA 23453	Remaining balance for signage	Citizens for Amanda Dean	08/08/2022	\$4,539.50
Tractor Supply 433 Centerville Turnpike Chesapeake, VA 23322	Posts for large format signage	Citizens for Amanda Dean	08/08/2022	\$190.48
Total This Period				\$5,769.33

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
Dean, Amanda 205 wexford ct chesapeake, VA 23322		08/17/2022	\$2,000.00	\$2,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Dean, Amanda 205 wexford ct chesapeake, VA 23322		02/01/2022	\$100.00
Dean, Amanda 205 wexford ct chesapeake, VA 23322		08/17/2022	\$2,000.00
Total This Period			\$2,100.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$3,235.00	
2. Schedule B [Over \$100]	4	\$2,125.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$150.00	
5. Total	22		\$6,010.00
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]		\$2,125.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$150.00	
9. Schedule D [Expenditures]		\$5,769.33	
10. Total [add lines 7, 8 and 9]			\$8,044.33
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]		\$2,000.00	
13. Subtotal			\$2,100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,100.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,824.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,010.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,000.00		
d. Subtotal: Contributions and Receipts received this period		\$8,010.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,834.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,044.33		
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]			\$8,044.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,789.94
20. Total Unpaid Debts [from Schedule F of this report]	\$2,100.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$12,074.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,010.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,084.45	
25. Total Funds Available [Add lines 21 and 24]			\$20,084.45
26. Previous Disbursements [Line 28 from last report]	\$9,250.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,044.33		
28. Total Disbursements this Election Cycle			\$17,294.51
29. Ending Balance			\$2,789.94