Reporting Period: 09/01/2022 Through: 09/30/2022 Page: 1 of 9

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Central chesapeake republican women's club 2.Republican Advocacy \$199.99 09/26/2022 \$199.99 1312 greenbrier parkway 3.Chesapeake, VA Chesapeake, VA 23320 Montague, Harry 1.RETIRED 220 Cedar Rd 2.RETIRED 09/22/2022 \$100.00 \$200.00 Chesapeake, VA 23322 3.RETIRED Outdoor Supply Inc. 3865 Battlefield Blvd 2.Retail 09/26/2022 \$200.00 \$200.00 Chesapeake, VA 23322 3.Chesapeake, VA Ritter, Debbie 1.City of Chesapeake 732 schoolhouse rd 2.City Council 09/22/2022 \$100.00 \$150.00 3.Chesapeake, VA Chesapeake, VA 23322 Ropp, David 1.Retired 115 Harbor Watch Dr 2.Retired 09/28/2022 \$300.00 \$550.00 Chesapeake, VA 23320 3.Chesapeake,VA Virginia Federation of Republican Women 14634 Stone Trace Dr 2. Political Organization 09/15/2022 \$200.00 \$200.00 Montpelier, VA 23192 3.Montpelier **Total This Period** \$1,099.99

Citizens For Amanda Dean (CC-22-00067)	Reporting Period: 09/01/2022 Through: 09/30/2022		
onizons i of Amarica Dean (00 22 00001)	Page: 2 of 9		
No Schedule B results to display.			

Citizens For Amanda Dean (CC-22-00067) Reporting Period: 09/01/2022 Through: 09/30/2022 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 09/01/2022 Through: 09/30/2022 Page: 4 of 9

			- 3 -	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
OfficeMax 1332 Greenbrier Parkway Chesapeake, VA 23320	Print materials for campaign event	citizens for amanda dean	09/19/2022	\$81.62
Tractor Supply 433 Centerville Turnpike Chesapeake, VA 23322	Sign posts	Citizens for Amanda Dean	09/19/2022	\$65.62
Total This Period				\$147.24

Citizens For Amanda Dean (CC-22-00067)	Reporting Period: 09/01/2022 Through: Page:	09/30/2022 5 of 9
No Schedule E-1 results to display.		

Citizens For Amanda Dean (CC-22-00067)	Reporting Period: 09/01/2022 Through: 09/30/2022 Page: 6 of 9		
No Schedule E-2 results to display.			

Reporting Period: 09/01/2022 Through: 09/30/2022 Page: 7 of 9

		- 9 -	
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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

Reporting Period: 09/01/2022 Through: 09/30/2022 Page: 8 of 9

Schedule G: Statement of Funds	Number of	Amount	
	Contributions		
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,099.99	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$285.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$1,384.99
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]		\$147.24	
10. Total [add lines 7, 8 and 9]			\$147.24
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,100.00

29. Ending Balance

Reporting Period: 09/01/2022 Through: 09/30/2022 Page: 9 of 9

\$4.027.69

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,789.94 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,384.99 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,384.99 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,174.93 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$147.24 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$147.24 19. Ending Balance [Subtract Line 18b from Line 17e] \$4,027.69 Total Unpaid Debts [from Schedule F of this report] \$2,100.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$20,084.45 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,384.99 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$21,469.44 25. Total Funds Available [Add lines 21 and 24] \$21,469.44 26. Previous Disbursements [Line 28 from last report] \$17,294.51 27. Disbursements from Current Reporting Period \$147.24 [Line 18d above] 28. Total Disbursements this Election Cycle \$17,441.75