(CC-23-00312)				
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
Driskill, Terry 224 N. Main St. Hopewell, VA 23860	Self Employed Attorney Hopewell Virginia	10/12/2023	\$200.00	\$600.00
Home Plus Storage 6775 Beck Chappell Dr Dinwiddie, VA 23803	1. 2.Storage 3.Dinwiddie, Virginia	10/06/2023	\$1,000.00	\$1,000.00
Lassiter, David 222 North Sycamore Street Petersburg, VA 23803	1.Law Office of David Lassiter 2.Attorney 3.Petersburg, Virginia	10/24/2023	\$150.00	\$150.00
Quist, Jim 9807 County Line Rd. Disputanta, VA 23842	1.n/a 2.Retired 3.Prince George	10/05/2023	\$100.00	\$300.00
Total This Period			\$1,450.00	

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 1 of 9

Committee to Elect Amanda Nicole Mann (CC-23-00312)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 2 of 9			
No Schedule B results to display.				

Committee to Elect Amanda Nicole Mann
(CC-23-00312)

Reporting Period: 10/01/2023 Through: 10/26/2023
Page: 3 of 9

Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Anedot 1340 Poydras Street Suite 1770 Amanda Fee 10/10/2023 \$4.30 Nicole Mann New Orleans, LA 70112 Truist Amanda 106 N 2nd Ave Fee 10/23/2023 \$3.00 Nicole Mann Hopewell, VA 23860 \$7.30 **Total This Period**

Reporting Period: 10/01/2023 Through: 10/26/2023

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Committee to Elect Amanda Nicole Mann (CC-23-00312)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 5 of 9
No Schedule E-1 results to display.		

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 6 of 9 Schedule E: Itemization of Loans Repaid Amount Remaining Date Repaid this Loan Name and Address of Co-Borrower Received Balance Name and Address of Lender Period Mann, Amanda Nicole 2551 Miry Run Road Sutherland, VA 23885 10/13/2023 \$136.89 \$0.00 **Total This Period**

Schedule F: Debts remaining Unpaid as of this Report
Name and Address of Creditor

Mann, Amanda Nicole
2551 Miry Run Road
Sutherland, VA 23885

Pupose of Obligation

Date Debt Remaining Unpaid

O2/14/2023
\$100.00

\$100.00

Reporting Period: 10/01/2023 Through: 10/26/2023

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15. Ending loan balance

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 8 of 9

\$100.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$1,550.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7.30	
10. Total [add lines 7, 8 and 9]			\$7.30
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$236.89	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$236.89
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$136.89	

29. Ending Balance

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 9 of 9

\$2,524,48

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,118.67 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,550.00 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 \$1,550.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,668.67 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$7.30 [Line 10 of Schedule G] \$136.89 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] \$144.19 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,524.48 Total Unpaid Debts [from Schedule F of this report] \$100.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$5,736.89 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,550.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$7,286.89 25. Total Funds Available [Add lines 21 and 24] \$7,286.89 26. Previous Disbursements [Line 28 from last report] \$4,618.22 27. Disbursements from Current Reporting Period \$144.19 [Line 18d above] 28. Total Disbursements this Election Cycle \$4,762.41