Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor **BLUEGRASS PAC** 804 Progress St. NE 2. Political Action Committee 08/13/2024 \$500.00 \$500.00 3.Blacksburg, VA Blacksburg, VA 24060 Lawrence, Don 1.n/a 707 3rd Street 2.retired teacher 08/30/2024 \$200.00 \$200.00 Radford, VA 24141 3.n/a **Total This Period** \$700.00

Amanda Winter (CC-24-00453)	Reporting Period: 07/01/2024 Through: 08/31/2024		
Amanda Winter (00 24 00400)		Page:	2 of 9
No Schedule B results to display.			

Amanda Winter (CC-24-00453) Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 4 of 9

			_	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132 Somerville, MA 02144-3132	ActBlue service fee	Amanda Winter	08/11/2024	\$0.99
WIX.com LTD 500 Terry A Francois Blvd. Suite 600 San Francisco, CA 94158	Yearly website domain name.	Amanda Winter	08/23/2024	\$27.25
WIX.com LTD 500 Terry A Francois Blvd. Suite 600 San Francisco, CA 94158	monthly website plan	Amanda Winter	08/23/2024	\$24.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132 Somerville, MA 02144-3132	ActBlue service fee	Amanda Winter	08/25/2024	\$0.99
Virginia Blue Star Printing 6003 Belspring Rd Radford, VA 24141	Yard signs	Amanda Winter	08/27/2024	\$399.92
Total This Period	•			\$453.15

Amanda Winter (CC-24-00453)	Reporting Period: 07/01/2024 Through: 08/31/2024		
7 manua 7 mio. (00 21 00 100)	Page:	5 of 9	
No Schedule E-1 results to display.			

Amanda Winter (CC-24-00453) Reporting Period: 07/01/2024 Through Page:		
No Schedule E-2 results to display.		

Amanda Winter (CC-24-00453) Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$700.00 2. Schedule B [Over \$100] 0 \$0.00 4 3. Un-itemized Cash Contributions [\$100 or less] \$85.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 6 5. Total \$785.00 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] \$453.15 10. Total [add lines 7, 8 and 9] \$453.15 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 9 of 9

\$341.85

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$10.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$785.00 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 \$785.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$795.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$453.15 [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] \$453.15 19. Ending Balance [Subtract Line 18b from Line 17e] \$341.85 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$10.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$785.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$795.00 25. Total Funds Available [Add lines 21 and 24] \$795.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$453.15 [Line 18d above] 28. Total Disbursements this Election Cycle \$453.15