Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 1 of 9

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
Radford City Democratic Committee PO Box 577 Radford, VA 24143-0577	1. 2.Radford City Democratic Committee 3.Radford, VA	09/04/2024	\$400.00	\$400.00
Total This Period			\$400.00	

Amanda Winter (CC-24-00453)	Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 2 of 9			
No Schedule B results to display.				

Amanda Winter (CC-24-00453) Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 3 of 9 No Schedule C results to display.

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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	09/01/2024	\$12.26
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132 Somerville, MA 02144-3132	ActBlue service fee	Amanda EWinter	09/08/2024	\$1.98
Meta Platforms, Inc 1601 Willow Road Menlo Park, CA 94025	Meta Ads	Amanda Winter	09/13/2024	\$50.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132 Somerville, MA 02144-3132	ActBlue service fee	Amanda Winter	09/15/2024	\$7.90
WIX.com LTD 500 Terry A Francois Blvd. Suite 600 San Francisco, CA 94158	Website	Amanda Winter	09/24/2024	\$24.00
Virginia Blue Star Printing 6003 Belspring Rd Radford, VA 24141	Printing Service	Amanda Winter	09/27/2024	\$190.74
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132 Somerville, MA 02144-3132	ActBlue service fee	Amanda Winter	09/29/2024	\$0.99
Total This Period				\$287.87

Amanda Winter (CC-24-00453)	Reporting Period: 09/01/2024 Through: 09/30/20 Page: 5 of 9		
No Schedule E-1 results to display.			

Amanda Winter (CC-24-00453)	Reporting Period: 09/01/2024 Through: 09/30/ Page: 6 of		
No Schedule E-2 results to display.			

Amanda Winter (CC-24-00453) Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$400.00 2. Schedule B [Over \$100] 0 \$0.00 9 3. Un-itemized Cash Contributions [\$100 or less] \$450.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 10 5. Total \$850.00 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] \$287.87 10. Total [add lines 7, 8 and 9] \$287.87 **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

Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 9 of 9

, ,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$341.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$850.00		
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		\$850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,191.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$287.87		
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]			\$287.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$903.98
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$795.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,645.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,645.00
26. Previous Disbursements [Line 28 from last report]	\$453.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$287.87		
28. Total Disbursements this Election Cycle			\$741.02
29. Ending Balance			\$903.98