

PERSONAL FUNDS - LOANS AND EXPENDITURES

This report is for a candidate or officeholder who loans personal funds to his or her campaign or makes expenditures from personal funds in support of his or her campaign. The amounts loaned or expended shall be reported as follows.

Beginning on the date an individual becomes a candidate in a City election and continuing until midnight on the tenth day before a City election, a candidate shall report the new loan or expenditures cumulating to \$25,000 or more within seven business days after the total reaches \$25,000. Additional loans or expenditures cumulating \$25,000 or more shall be reported within seven business days each time the total reaches \$25,000. [City Code, Section 2-2-27(A)(1)]

If the loans or expenditures cumulating to \$25,000 or more occur during the period beginning on midnight on the 10th day before an election and ending at midnight on the day before the election, the report shall be filed with the City Clerk within twenty-four hours after the total reaches \$25,000. Additional loans or expenditures totaling \$25,000 or more shall be reported within twenty-four hours each time the total reaches \$25,000. [City Code, Section 2-2-27(A)(2)]

Name of candidate/officeholder: **Amanda "Mandy" Dealey**

Reporting Period:	
<input checked="" type="checkbox"/>	First day of candidacy – Midnight on the 10 th day prior to City election
<input type="checkbox"/>	Midnight on the 10 th day before City election – Midnight on the day before election

Enter the following information concerning loans of personal funds to the campaign:

Amount of loan	Date of loan
\$25,000	9-25-14
\$100	4-28-14

Enter the following information concerning the person or persons to whom expenditures were made from personal funds and the total amount, purpose and date of each expenditure:

Name	Street Address	Amount	Purpose	Date
Chez Zee	5406 Balcones Dr., Austin, TX 78731	\$500.00	Event Expense: Food and Beverages	3-1-14
GNI Strategies, LLC	P.O. Box 685008., Austin, TX 78768	\$3,250.00	Consulting Expense: General Management	3-4-14
GNI Strategies, LLC	P.O. Box 685008., Austin, TX 78768	\$3,500.00	Consulting Expense: General Management	3-24-14
Chez Zee	5406 Balcones Dr., Austin, TX 78731	\$525.00	Event Expense: Food and Beverages	3-31-14

AUSTIN CITY CLERK RECEIVED

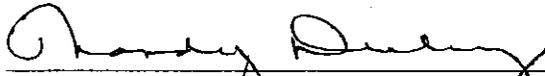
2014 SEP 25 PM 7:18

Anne Clary	1510 Newning Ave., Austin, TX 78704	\$175.00	Salary	4-14-14
GNI Strategies, LLC	P.O. Box 685008., Austin, TX 78768	\$2,161.42	Consulting Expense: General Management	4-22-14
Anne Clary	1510 Newning Ave., Austin, TX 78704	\$375.00	Salary	5-12-14
Anderson Coffee	1601 West 28th St., Ste. 2, Austin, TX 78731	\$206.23	Event Expenses	5-30-14
Anne Clary	1510 Newning Ave., Austin, TX 78704	\$812.00	Salary	6-2-14
Wonk Consulting	1163 Poquito St Austin, TX 78702	\$125.00	Consulting Expense	7-11-14
Anne Clary	1510 Newning Ave., Austin, TX 78704	\$781.25	Salary	7-11-14
The Headliners Club	221 W 6th St Austin, TX 78701	\$384.75	Event Expense	7-11-14
Anne Clary	1510 Newning Ave., Austin, TX 78704	\$606.25	Salary	7-18-14
Anne Clary	1510 Newning Ave., Austin, TX 78704	\$950.00	Salary	8-29-14
Office Depot	2101 S Lamar Blvd., Austin, TX 78704	\$67.09	Printer Ink Reimbursement	9-19-14

SCHEDULE ATX. 2
Reference § 2-2-27, Austin City Code

STATE OF TEXAS
VERIFICATION

I swear that the preceding disclosure of loans and expenditures from personal funds of a candidate or officeholder filed herewith is in all things true and correct and fully shows all information required to be reported by me pursuant to City Code, Section 2-2-27 for the reporting period indicated.



Signature of Candidate/Officeholder