

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Anderson Financial Services dba Loanmax 3440 Preston Ridge Rd Ste 500 Alpharetta, GA 30005	1. 2.financial services 3.Alpharetta Ga	01/07/2019	\$500.00	\$1,500.00
Balzer, Donald J. 2150 Carter Gallier Blvd, Ste C Powhatan, VA 23139	1.Cross Creek Development Corp 2.Executive 3.Powhatan, VA	03/28/2019	\$100.00	\$200.00
Brown, Robert H. 11842 Middlecoff Drive Chester, VA 23836	1.Retired 2.Retired 3.Chesterfield, VA	03/31/2019	\$50.00	\$275.00
Bush, Howard J. 14712 Evershot Circle Midlothian, VA 23112	1.Progress Rail Services 2.Executive 3.Richmond, VA	03/28/2019	\$5,000.00	\$5,000.00
Caldwell, Janice A. 4707 Twila Lane North Chesterfield, VA 23234	1.Joyner Fine Properties 2.Admin Assistant 3.Richmond, VA	03/31/2019	\$44.00	\$244.00
Centurytel, Inc. 4510 Cox Rd Ste 109 Glen Allen, VA 23060	1. 2.Communications 3.Richmond VA	03/05/2019	\$500.00	\$1,000.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314	1. 2.Housing 3.Alexandria VA	01/07/2019	\$250.00	\$1,000.00
Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2.Political Action Committee 3.Powhatan, VA	01/08/2019	\$250.00	\$750.00
Corser, Cheryl 12462 Wendell Holmes Rd Herndon, VA 20171	1.Telelink 2.Telecom Sales 3.Manassas, VA	03/31/2019	\$200.00	\$200.00
Dunn, R L PO Box 532 Colonial Heights, VA 23834	1.Dunn Right Construction 2.Business owner 3.Colonial Heights, VA	01/07/2019	\$500.00	\$2,580.00
Emerson Companies, LLC 13281 Rivers Bend Blvd Chester, VA 23836	1. 2.Construction 3.Chester, VA	03/28/2019	\$1,000.00	\$3,000.00
Follo, Craig A. 4515 Foxwood Road Chester, VA 23831	1.Retired 2.Retired 3.Chester, VA	03/31/2019	\$250.00	\$405.00

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Friends of Dave Brat PO Box 5094 Glen Allen, VA 23058	1. 2.Candidate Committee 3.Glen Allen, VA	01/07/2019	\$2,000.00	\$2,000.00
Hale, Patricia S. 9301 Owl Trace Court Chesterfield, VA 23838	1.Retired 2.Retired 3.Chesterfield, VA	03/30/2019	\$100.00	\$500.00
Hall, Raymond 2913 Lyndhurst Court Chester, VA 23831	1.DoD 2.Engineer 3.Fort Lee, VA	03/31/2019	\$75.00	\$175.00
Hupp, Stephen 353 Salles Ridge Court Midlothian, VA 23113	1.Estes Express Lines 2.Corporate Secretary 3.Richmond, VA	03/29/2019	\$1,000.00	\$4,000.00
Kahl, William 4521 Tweedsmuir Road Moseley, VA 23120	1.Retired 2.Retired 3.Moseley, VA	03/31/2019	\$200.00	\$200.00
Keiper, Tilghman 6130 Havenview Drive Mechanicsville, VA 23111	1.The SEFA Group 2.Fly Ash Recycling 3.Mechanicsville, VA	03/31/2019	\$250.00	\$330.00
Leonard, Thomas P. 4150 Brookriver Drive Glen Allen, VA 23060	1.Tom Leonard's Farmer's Market 2.Retailer 3.Glen Allen, VA	03/14/2019	\$1,000.00	\$2,150.00
McGrane, George Eric 8306 Chandon Pl Chesterfield, VA 23838	1.Bon Secours Mercy Health 2.Information Technology 3.Richmond VA	03/30/2019	\$500.00	\$500.00
Novak, Kathy 13312 Marek Drive Chesterfield, VA 23838	1.Chesterfield County 2.Administrative Supervisor 3.Chesterfield, VA	03/29/2019	\$200.00	\$200.00
OrthoVirginia PAC PO Box 26141 Alexandria, VA 22313	1. 2.Political Action Committee 3.Alexandria, VA	01/07/2019	\$500.00	\$500.00
Pettengill, John L 2217 Lake Surrey Drive North Chesterfield, VA 23235	1.Retired 2.Retired 3.Richmond VA	03/31/2019	\$200.00	\$250.00
Pettitt for School Board 131 Temple Lake Drive Colonial Heights, VA 23834	1. 2.Campaign Committee 3.Colonial Heights, VA	03/28/2019	\$521.32	\$521.32

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Roquet, Barbara R. 11300 Shorecrest Lane Chesterfield, VA 22838	1.Retired 2.Retired 3.Chesterfield, VA	03/31/2019	\$200.00	\$350.00
Taylor, Kimberly 16429 Jefferson Davis Hwy South Chesterfield, VA 23834	1.Titan Auto & Tire 2.Business Owner 3.South Chesterfield, VA	03/27/2019	\$500.00	\$1,100.00
The Virginia Way PO Box 6205 Williamsburg, VA 23188	1. 2.Political Action Committee 3.Williamsburg, VA	01/07/2019	\$1,000.00	\$1,000.00
Transurban USA Inc. 589 8th Avenue 21st Fl New York, NY 10018	1. 2.Transportation 3.New York, NY	01/07/2019	\$250.00	\$500.00
Vape Guys, Inc. 536 Southpark Blvd Colonial Heights, VA 23834	1. 2.Vaporizer Shop & Lounge 3.Colonial Heights, VA	03/28/2019	\$1,000.00	\$1,100.00
Virginia Apartment Management Association PAC 2812 Emerywood Pkwy Ste 140 Richmond, VA 23294	1. 2.Housing 3.Henrico VA	01/07/2019	\$250.00	\$500.00
Virginia Automobile and Truck Dealers Political Action Committee P.O Box 5407 Richmond, VA 23220	1. 2.Automobile and Truck Dealers 3.Richmond VA	03/27/2019	\$250.00	\$3,500.00
Virginia Trial Lawyers 919 East Main St. Suite 620 Richmond, VA 23219	1. 2.Trial Lawyers 3.Richmond VA	01/07/2019	\$1,000.00	\$3,000.00
Waitkus, Mark 3920 Belspring Road Chester, VA 23831	1.All-N-1 Services 2.Contractors 3.Chester, VA	03/29/2019	\$200.00	\$350.00
Williams Mullen Clark and Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2.Attorney 3.Richmond VA	01/08/2019	\$250.00	\$1,000.00
Total This Period			\$20,090.32	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Ball Office Products 2100 Westmoreland Street Richmond, VA 23230	1. 2. Office Supply Company 3. Richmond, Virginia 4. Donation of Office Products 5. Actual Cost	01/03/2019	\$243.59	\$243.59
Total This Period			\$243.59	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer, Chesterfield County PO Box 70 Chesterfield, VA 23832	Filing fee	Amanda Chase	01/03/2019	\$360.00
E-ZPass Virginia P.O. Box 1234 Clifton Forge, VA 24422	Travel expense	Amanda Chase	01/08/2019	\$35.00
Mosaic Catering and Events 3001 Cutshaw Ave Richmond, VA 23230	Food	Amanda Chase	01/08/2019	\$35.51
Greater Richmond Convention Center 403 N 3rd Street Richmond, VA 23219	Parking	Amanda Chase	01/10/2019	\$7.00
Apple Store 11800 W. Broad Street, #1138 Richmond, VA 23233	Office equipment	Amanda Chase	01/14/2019	\$2,999.95
Apple Store 11800 W. Broad Street, #1138 Richmond, VA 23233	Office equipment	Amanda Chase	01/14/2019	\$72.66
Starbucks #10985 10009 Hull Street Road North Chesterfield, VA 23236	Meeting expense	Amanda Chase	01/14/2019	\$10.69
Richmond Times Dispatch 300 E. Franklin St. Richmond, VA 23219	Subscription	Amanda Chase	01/15/2019	\$26.00
FeedMore 1415 Rhoadmiller Street Richmond, VA 23220	Donation	Amanda Chase	01/16/2019	\$250.00
Commonwealth Park Suites 901 Bank St Richmond, VA 23219	Lodging expense	Amanda Chase	01/17/2019	\$191.48
E-ZPass Virginia P.O. Box 1234 Clifton Forge, VA 24422	Travel expense	Amanda Chase	01/18/2019	\$35.00
The Egg and I 6121 Harbourside Center Loop Midlothian, VA 23112	Meeting expense	Amanda Chase	01/20/2019	\$30.34
Chick Fil A #02792 Winterpock 14101 Hull Street Chesterfield, VA 23832	Meeting expense	Amanda Chase	01/21/2019	\$17.76

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon Wireless -Midlothian 13904 Hull St Rd Midlothian, VA 23112	Telephone expense	Amanda Chase	01/21/2019	\$176.79
Vista Print.com 8877 Inkster Road Taylor, MI 48180-1428	Printing	Amanda Chase	01/21/2019	\$23.97
Wal-Mart #2808 12200 Chattanooga Plz Midlothian, VA 23112	Office supplies	Amanda Chase	01/21/2019	\$4.15
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	Website expense	Amanda Chase	01/22/2019	\$29.00
E-ZPass Virginia P.O. Box 1234 Clifton Forge, VA 24422	Travel expense	Amanda Chase	01/22/2019	\$35.00
rVotes, LLC 1151 Vineyard Rd Saunderstown, RI 02874	Software license	Amanda Chase	01/22/2019	\$4,500.00
Chick-Fil-A #01629 2900 W Hundred Road Chester, VA 23831	Food	Amanda Chase	01/27/2019	\$17.87
Longhorn Steakhouse 2001 Southpark Blvd Colonial Heights, VA 23834	Meeting expense	Amanda Chase	01/30/2019	\$37.55
Constant Contact 17 Battery Place New York, NY 10004	Email services	Amanda Chase	01/31/2019	\$95.00
Brio Tuscan Grille 9210 Stony Point Pkwy Richmond, VA 23235	Food	Amanda Chase	02/01/2019	\$52.78
Mosaic Catering and Events 3001 Cutshaw Ave Richmond, VA 23230	Food	Amanda Chase	02/03/2019	\$31.23
E-ZPass Virginia P.O. Box 1234 Clifton Forge, VA 24422	Travel expense	Amanda Chase	02/06/2019	\$35.00
Chick-Fil-A #01228 12301 Chattanooga Plaza Midlothian, VA 23112	Meeting expense	Amanda Chase	02/08/2019	\$16.31

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Massey Cancer Center P.O. Box 980214 Richmond, VA 23298	Donation	Amanda Chase	02/08/2019	\$250.00
The Jefferson Hotel 101 W. Franklin St. Richmond, VA 23220	Parking	Amanda Chase	02/08/2019	\$12.00
Treasurer of Virginia PO Box 396 Richmond, VA 23218	Resolution framing	Amanda Chase	02/08/2019	\$40.00
Antonios Restaurant and Pizzeria 11956 Iron Bridge Plaza Chester, VA 23831	Meeting expense	Amanda Chase	02/11/2019	\$39.80
Cracker Barrel #502 4720 Craig Ruth Blvd Midlothian, VA 23112	Meeting expense	Amanda Chase	02/11/2019	\$29.07
Dementi Studio 121 East Grace Street Richmond, VA 23219	Photography	Amanda Chase	02/11/2019	\$360.00
Forest Consulting Services PO Box 71596 Henrico, VA 23255	Accounting and reporting services	Amanda Chase	02/13/2019	\$2,120.00
Search, Philip 10307 West Broad Street, #111 Glen Allen, VA 23060	Consulting	Amanda Chase	02/13/2019	\$2,500.00
Walmart - Midlothian 900 Walmart Way Midlothian, VA 23113	Gift	Amanda Chase	02/13/2019	\$16.32
Richmond Times Dispatch 300 E. Franklin St. Richmond, VA 23219	Subscription	Amanda Chase	02/14/2019	\$35.94
Howlett's Restaurant and Tavern 3530 Festival Park Plaza Chester, VA 23831	Meeting expense	Amanda Chase	02/18/2019	\$44.90
Amelia Bulletin Monitor (ABM Enterprises, Inc.) 16311 Goodes Bridge Road (PO Box 123) Amelia Court House, VA 23002	Subscription	Amanda Chase	02/19/2019	\$30.00
Capitol Lodge #79 FOP 344 Virginia Rail Drive Providence Forge, VA 23140	Donation	Amanda Chase	02/19/2019	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	Website	Amanda Chase	02/22/2019	\$29.00
E-ZPass Virginia P.O. Box 1234 Clifton Forge, VA 24422	Travel expense	Amanda Chase	02/22/2019	\$35.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	Social Media	Amanda Chase	02/22/2019	\$5.00
Riptides Seafood Restaurant 11212 Iron Bridge Road Chester, VA 23831	Food	Amanda Chase	02/24/2019	\$55.78
Publix #1592 13700 Hull Street Rd Midlothian, VA 23112	Flowers	Amanda Chase	02/25/2019	\$31.58
E-ZPass Virginia P.O. Box 1234 Clifton Forge, VA 24422	Travel expense	Amanda Chase	02/26/2019	\$35.00
Firebirds Wood Fired Grill 11448 Belvedere Vista Lane Richmond, VA 23235	Food	Amanda Chase	02/26/2019	\$16.47
Stir Fry 88 230 Southpark Circle Colonial Heights, VA 23834	Food	Amanda Chase	02/27/2019	\$8.87
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	Amanda Chase	02/28/2019	\$1.70
Constant Contact 17 Battery Place New York, NY 10004	Email services	Amanda Chase	02/28/2019	\$95.00
Amazon Marketplace 410 Terry Ave N Seattle, WA 98109	Gift	Amanda Chase	03/01/2019	\$105.29
Colonial Parking #183 102 N Union Street Alexandria, VA 22314	Parking	Amanda Chase	03/01/2019	\$14.00
Gaylord National 201 Waterfront Street National Harbor, MD 20745	Food & Beverage	Amanda Chase	03/01/2019	\$9.54

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
OfficeMax/Depot #6639 4901 Commonwealth Cen. Pwy Midlothian, VA 23112	Office supplies	Amanda Chase	03/01/2019	\$2.84
Search, Philip 10307 West Broad Street, #111 Glen Allen, VA 23060	Consulting	John G. Selph	03/01/2019	\$2,000.00
Wal-Mart #2808 12200 Chattanooga Plz Midlothian, VA 23112	Office supplies	Amanda Chase	03/01/2019	\$26.48
Lyft 2300 26th Street San Francisco, CA 94107	Travel expense	Amanda Chase	03/03/2019	\$12.22
Lyft 2300 26th Street San Francisco, CA 94107	Travel expense	Amanda Chase	03/03/2019	\$8.02
Gaylord National 201 Waterfront Street National Harbor, MD 20745	Parking	Amanda Chase	03/04/2019	\$30.00
Holiday Inn Express Alexandria 6055 Richmond Hwy Alexandria, VA 22303	Lodging	Amanda Chase	03/04/2019	\$148.96
Holiday Inn Express Alexandria 6055 Richmond Hwy Alexandria, VA 22303	Lodging	Amanda Chase	03/04/2019	\$148.96
Uber 1455 Market St #400 San Francisco, CA 94103	Travel expense	Amanda Chase	03/04/2019	\$22.16
Westin Alexandria 400 Courthouse Square Alexandria, VA 22314	Lodging	Amanda Chase	03/04/2019	\$146.67
Westin Alexandria 400 Courthouse Square Alexandria, VA 22314	Lodging	Amanda Chase	03/04/2019	\$146.67
Westin Alexandria 400 Courthouse Square Alexandria, VA 22314	Travel expense	Amanda Chase	03/05/2019	\$24.19
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	Printing	Amanda Chase	03/05/2019	\$78.19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hilton Richmond Downtown 501 E Broad Street Richmond, VA 23219	Travel expense	Amanda Chase	03/07/2019	\$5.00
Verizon Wireless - bill payment PO Box 25505 Lehigh Valley, PA 18002	Telephone expense	Amanda Chase	03/08/2019	\$350.79
Panera Bread - StonyPoint 9200 Stony Point Pkwy Suite 158D Richmond, VA 23235	Meeting expense	Amanda Chase	03/10/2019	\$11.25
Beacon Hill Consulting LLC PO Box 3583 Glen Allen, VA 23058	Consulting	Amanda Chase	03/11/2019	\$500.00
Richmond Times Dispatch 300 E. Franklin St. Richmond, VA 23219	Subscription	Amanda Chase	03/15/2019	\$35.94
Beacon Hill Consulting LLC PO Box 3583 Glen Allen, VA 23058	Consulting	Amanda Chase	03/18/2019	\$600.00
Chesterfield County Republican Committee PO Box 4718 Midlothian, VA 23112	Member Dues	Amanda Chase	03/18/2019	\$25.00
Chick-Fil-A #01227 1590 Koger Center Blvd North Chesterfield, VA 23235	Food	Amanda Chase	03/20/2019	\$17.02
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	Website expense	Amanda Chase	03/22/2019	\$29.00
Howlett's Restaurant and Tavern 3530 Festival Park Plaza Chester, VA 23831	Meeting expense	Amanda Chase	03/22/2019	\$38.67
Carrabba's Italian Grill 11450 Midlothian Turnpike Richmond, VA 23235	Food	Amanda Chase	03/24/2019	\$26.04
Meriwethers Capitol Cafe 1000 Bank Street Richmond, VA 23219	Food	Amanda Chase	03/24/2019	\$14.16
Brock's Barbeque 11310 Iron Bridge Road Chester, VA 23831	Food	Amanda Chase	03/25/2019	\$23.93

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Costco 1401 Mall Dr. Richmond, VA 23235	Office supplies	Amanda Chase	03/26/2019	\$326.42
Ruby Tuesday - #3799 10419 Hull Street Road Midlothian, VA 23112	Food	Amanda Chase	03/26/2019	\$40.67
The Home Depot #4627 Midlothian 12300 Chattanooga Plaza Midlothian, VA 23112	Office supplies	Amanda Chase	03/27/2019	\$6.92
Meriwethers Capitol Cafe 1000 Bank Street Richmond, VA 23219	Food	Amanda Chase	03/28/2019	\$9.90
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	Amanda Chase	03/31/2019	\$251.80
Total This Period				\$20,254.17

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	34	\$20,090.32	
2. Schedule B [Over \$100]	1	\$243.59	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,481.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	57		\$21,814.91
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]		\$243.59	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$20,254.17	
10. Total [add lines 7, 8 and 9]			\$20,497.76
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		(\$146.14)	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			(\$146.14)
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			(\$146.14)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$56,953.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,814.91		
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		\$21,814.91	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$78,768.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,497.76		
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]			\$20,497.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$58,270.70
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		\$15,039.82	
22. Previous Receipts [Line 24 from last report]	\$168,244.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,814.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$190,059.49	
25. Total Funds Available [Add lines 21 and 24]			\$205,099.31
26. Previous Disbursements [Line 28 from last report]	\$126,330.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,497.76		
28. Total Disbursements this Election Cycle			\$146,828.61
29. Ending Balance			\$58,270.70