

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				
Alexander, David L. 11008 Crofton Circle Chester, VA 23831	1.Department of Defense 2.Logistics Manager 3.Chester, VA	01/07/2020	\$800.00	\$800.00
Alexander, David L. 11008 Crofton Circle Chester, VA 23831	1.Department of Defense 2.Logistics Manager 3.Chester, VA	01/07/2020	\$150.00	\$950.00
Hale, Frank 11601 Durrington Dr North Chesterfield, VA 23236	1.Retired 2.Retired 3.North Chesterfield, VA	03/12/2020	\$50.00	\$150.00
Hancock, David 3835 Frankmont Road Richmond, VA 23234	1.Bob Moates 2.Parttime 3.Midlothian, VA	03/12/2020	\$500.00	\$500.00
Hedlund, Karl 9402 Dogwood Garth Lane Mechanicsville, VA 23116	1.AIS Industrial Services 2.Executive 3.Richmond, VA	03/12/2020	\$500.00	\$500.00
Lee, Andrew 5800 Fox Briar Way Midlothian, VA 23112	1.Self employed 2.Fitness 3.Midlothian, VA	01/07/2020	\$150.00	\$150.00
Post, Annette 1206 Oakhurst Lane Richmond, VA 23225	1.POM of Virginia, Inc. 2.Sales Marketing Director 3.Henrico, VA	03/13/2020	\$111.00	\$111.00
Richmond Area Municipal Contractors Association PAC 9702 Gayton Road #332 Richmond, VA 23238	1. 2.Political Action Committee 3.Richmond, VA	01/03/2020	\$500.00	\$500.00
Ukrop, Robert S. 202 Cyril Lane Richmond, VA 23229	1.Ukrop's Homestyle Foods 2.Food Manufacturer 3.Richmond, VA	01/07/2020	\$250.00	\$250.00
Virginia Council of Nurse Practitioners PAC 250 W Main St Ste 100 Charlottesville, VA 22902	1. 2.Nursing 3.Charlottesville VA	01/07/2020	\$250.00	\$250.00
Total This Period			\$3,261.00	

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. Office Supplies 5. Actual Cost	01/03/2020	\$270.25	\$270.25
Cook, Robert PO Box 235 Moseley, VA 23120	1. Correlation, LLC 2. Information Technology Executive 3. Richmond, VA 4. Event expense 5. Actual Cost	01/04/2020	\$700.23	\$700.23
Green Top Shooting Range 11547 Lakeridge Parkway Ashland, VA 23005	1. 2. Hunting & Fishing 3. Ashland, VA 4. Event expense 5. Actual Cost	01/04/2020	\$576.00	\$576.00
Total This Period			\$1,546.48	

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
Firebirds Wood Fired Grill 11448 Belvedere Vista Lane Richmond, VA 23235	Food	Amanda Chase	01/05/2020	\$54.02
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	Amanda Chase	01/07/2020	\$64.10
Best Buy - Glen Allen 11200 W Broad Street Glen Allen, VA 23060	Legislative computer chargers	Amanda Chase	01/07/2020	\$85.25
Costco - Henrico 9650 West Broad Street Glen Allen, VA 23060	Legislative computer	Amanda Chase	01/07/2020	\$737.09
Dillard's - Short Pump 11824 W Broad St Richmond, VA 23233	Travel bag for legislative computer	Amanda Chase	01/07/2020	\$125.31
AppleiTUNES.com One Infinite Loop Cupertino, CA 95014	Service apps	Amanda Chase	01/08/2020	\$19.99
Greater Richmond Convention Center 403 N 3rd Street Richmond, VA 23219	Parking	Amanda Chase	01/09/2020	\$14.00
E-ZPass Virginia P.O. Box 1234 Clifton Forge, VA 24422	Travel expense	Amanda Chase	01/13/2020	\$35.00
Richmond Times Dispatch 300 E. Franklin St. Richmond, VA 23219	Subscription	Amanda Chase	01/14/2020	\$57.63
Comcast -Business PO Box 70219 Philadelphia, PA 19176	Utilities - internet	Amanda Chase	01/15/2020	\$188.88
Fulcher, Lauren 1900 A bberly Circle, Apt #1205 Midlothian, VA 23114	Consulting	Amanda Chase	01/15/2020	\$2,238.17
Genito Mini Storage 2501 Genito Place Midlothian, VA 23112	Storage unit rent	Amanda Chase	01/16/2020	\$94.00
Namecheap, Inc 4600 East Washington Street, Suite 305 Phoenix, AZ 85034	Website expense	Amanda Chase	01/16/2020	\$28.18

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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
Verizon Wireless - bill payment PO Box 25505 Lehigh Valley, PA 18002	Telephone expense	Amanda Chase	01/16/2020	\$162.46
Pantheon Systems, Inc 717 California Street San Francisco, CA 94108	Website expense	Amanda Chase	01/17/2020	\$35.00
AppleiTUNES.com One Infinite Loop Cupertino, CA 95014	Service apps	Amanda Chase	01/19/2020	\$0.99
Southern Taste Diner 9951 Hull Street Road North Chesterfield, VA 23236	Food	Amanda Chase	01/19/2020	\$53.47
Firebirds Wood Fired Grill 11448 Belvedere Vista Lane Richmond, VA 23235	Food	Amanda Chase	01/21/2020	\$46.32
AppleiTUNES.com One Infinite Loop Cupertino, CA 95014	Service apps	Amanda Chase	01/24/2020	\$29.99
E-ZPass Virginia P.O. Box 1234 Clifton Forge, VA 24422	Travel expense	Amanda Chase	01/24/2020	\$35.00
Cracker Barrel #502 4720 Craig Ruth Blvd Midlothian, VA 23112	Food	Amanda Chase	01/27/2020	\$98.93
Flowers Make Scents 1272 Alverser Plz Midlothian, VA 23113	Flowers	Amanda Chase	01/27/2020	\$78.39
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	Printing	Amanda Chase	01/28/2020	\$236.93
Constant Contact 17 Battery Place New York, NY 10004	Email services	Amanda Chase	01/31/2020	\$95.00
Flowers Make Scents 1272 Alverser Plz Midlothian, VA 23113	Flowers	Amanda Chase	01/31/2020	\$80.39
Verizon Wireless -Midlothian 13904 Hull St Rd Midlothian, VA 23112	Office equipment	Amanda Chase	02/02/2020	\$1,221.41

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AppleiTUNES.com One Infinite Loop Cupertino, CA 95014	Service apps	Amanda Chase	02/03/2020	\$4.99
Anchor Allie's Bistro 4701 Shore Drive, #117 Virginia Beach, VA 23455	Travel expense -meals	Amanda Chase	02/05/2020	\$18.02
E-ZPass Virginia P.O. Box 1234 Clifton Forge, VA 24422	Travel expense	Amanda Chase	02/05/2020	\$35.00
Genito Mini Storage 2501 Genito Place Midlothian, VA 23112	Storage unit rent	Amanda Chase	02/05/2020	\$86.00
DoubleTree Hotel - Virginia Beach 1900 Pavilion Drive Virginia Beach, VA 23451	Lodging	Amanda Chase	02/06/2020	\$111.78
E-ZPass Virginia P.O. Box 1234 Clifton Forge, VA 24422	Travel expense	Amanda Chase	02/06/2020	\$35.00
Lucy's Restaurant 404 N 2nd Street Richmond, VA 23219	Meeting expense	Amanda Chase	02/07/2020	\$119.90
The Jefferson Hotel 101 W. Franklin St. Richmond, VA 23220	Lodging	Amanda Chase	02/10/2020	\$1,044.21
Treasurer of Virginia PO Box 396 Richmond, VA 23218	Printing	Amanda Chase	02/10/2020	\$31.58
Edible Arrangements 9736 Midlothian Turnpike Richmond, VA 23235	Flowers	Amanda Chase	02/11/2020	\$22.55
Lanier Parking Solutions Bank of Am Parking Deck Richmond, VA 23236	Parking	Amanda Chase	02/12/2020	\$6.00
Tobacco Company 1201 E. Cary St. Richmond, VA 23234	Meeting expense	Amanda Chase	02/12/2020	\$103.93
Richmond Times Dispatch 300 E. Franklin St. Richmond, VA 23219	Subscription	Amanda Chase	02/13/2020	\$57.63

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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
Pantheon Systems, Inc 717 California Street San Francisco, CA 94108	Website expense	Amanda Chase	02/17/2020	\$35.00
AppleiTUNES.com One Infinite Loop Cupertino, CA 95014	Service apps	Amanda Chase	02/18/2020	\$0.99
E-ZPass Virginia P.O. Box 1234 Clifton Forge, VA 24422	Travel expense	Amanda Chase	02/18/2020	\$35.00
Postmaster - Midlothian 1201 Sycamore Square Midlothian, VA 23113	Post Office Box rent	Amanda Chase	02/19/2020	\$70.00
Richmond International Raceway 600 East Laburnum Avenue Richmond, VA 23222	Gift reimbursement	Amanda Chase	02/20/2020	\$74.54
Forest Consulting Services PO Box 71596 Henrico, VA 23255	Accounting and reporting services	Amanda Chase	02/21/2020	\$693.25
Verizon Wireless - bill payment PO Box 25505 Lehigh Valley, PA 18002	Telephone expense	Amanda Chase	02/21/2020	\$247.29
AppleiTUNES.com One Infinite Loop Cupertino, CA 95014	Service apps	Amanda Chase	02/24/2020	\$29.99
Walgreens - #18124 9501 Staples Mill Road Richmond, VA 23228	Office supplies	Amanda Chase	02/26/2020	\$41.04
Meriwethers Capitol Cafe 1000 Bank Street Richmond, VA 23219	Food	Amanda Chase	02/27/2020	\$13.16
Carrabba's Italian Grill 11450 Midlothian Turnpike Richmond, VA 23235	Meeting expense	Amanda Chase	03/01/2020	\$50.93
Constant Contact 17 Battery Place New York, NY 10004	Email services	Amanda Chase	03/02/2020	\$125.00
Genito Mini Storage 2501 Genito Place Midlothian, VA 23112	Storage unit rent	Amanda Chase	03/02/2020	\$86.00

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Apple Store 11800 W. Broad Street, #1138 Richmond, VA 23233	Service apps	Amanda Chase	03/05/2020	\$4.99
E-ZPass Virginia P.O. Box 1234 Clifton Forge, VA 24422	Travel expense	Amanda Chase	03/05/2020	\$35.00
Audio Implements LLC 1703 Pearl Street Waukesha, WI 53186	Audio equipment	Amanda Chase	03/06/2020	\$62.12
CVS Pharmacy #02973 2400 East Main Street Richmond, VA 23223	Office supplies	Amanda Chase	03/06/2020	\$31.48
Commonwealth Park Suites - Rueger's 901 Bank Street Richmond, VA 23219	Meeting expense	Amanda Chase	03/08/2020	\$42.10
Meriwethers Capitol Cafe 1000 Bank Street Richmond, VA 23219	Food	Amanda Chase	03/08/2020	\$13.69
Verizon Wireless - bill payment PO Box 25505 Lehigh Valley, PA 18002	Telephone expense	Amanda Chase	03/08/2020	\$283.44
Waffle House - Midlothian 3500 Speeks Drive Midlothian, VA 23112	Meeting expense	Amanda Chase	03/08/2020	\$21.48
BB&T Bank Visa 1366 Sycamore Square Dr Midlothian, VA 23113	Travel expenses, office supplies, postage, etc	John G. Selph	03/12/2020	\$3,137.45
Treasurer of Virginia PO Box 396 Richmond, VA 23218	State flag and case	Amanda Chase	03/12/2020	\$31.00
Wawa #674 3840 N Bailey Bridge Rd Midlothian, VA 23112	Travel expense	Amanda Chase	03/13/2020	\$28.33
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	Amanda Chase	03/15/2020	\$138.17
Friends of Amanda Chase. PO Box 5811 Midlothian, VA 23112	Transfer to political action committee	John G. Selph	03/15/2020	\$9,249.57

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$22,173.50

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]	10	\$3,261.00	
2. Schedule B [Over \$100]	3	\$1,546.48	
3. Un-itemized Cash Contributions [\$100 or less]	93	\$5,540.86	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	106		\$10,348.34
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]		\$1,546.48	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$22,173.50	
10. Total [add lines 7, 8 and 9]			\$23,719.98
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]		\$13,371.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,348.34		
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		\$10,348.34	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,719.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,719.98		
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]			\$23,719.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$13,371.64	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,348.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,348.34	
25. Total Funds Available [Add lines 21 and 24]			\$23,719.98
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,719.98		
28. Total Disbursements this Election Cycle			\$23,719.98
29. Ending Balance			\$0.00

No Schedule I results to display.