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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.US Navy Andersson, Jen 445 Woodford Street 2.Navy 05/28/2021 \$25.86 \$129.30 Norfolk, VA 23503 Andersson, Jen 1.US Navy 445 Woodford Street 2.Navy 06/28/2021 \$25.86 \$129.30 Norfolk, VA 23503 Bailey, Melissa 1.Retired 225 Morgan Road 2.Retired 06/15/2021 \$25.00 \$125.00 Cross Junction, VA 22625 3., Bazydola, Stephen 1. Verizon Buisness 604 Goddin St 2.Sr. Facilities Engineer 06/06/2021 \$25.00 \$125.00 Richmond, VA 23231-3104 Billings, Shannon 1.Retired 13600 Warwick Longbay Drive 2.Retired 06/16/2021 \$20.00 \$130.00 Chester, VA 23836 Brooks, Colleen 1.Showbest 11456 Chesterfield Road 2.Corporate Controller 06/11/2021 \$50.00 \$410.00 Ruther Glen, VA 22546 Burnette III PhD, Mahlon A 1.Retired 48 Hickory Shaft Court 2.Retired 05/28/2021 \$20.21 \$101.05 Front Royal, VA 22630-1610 3., Burnette III PhD. Mahlon A 1.Retired 48 Hickory Shaft Court \$101.05 2.Retired 06/28/2021 \$20.21 Front Royal, VA 22630-1610 3., Countiss, Nicholas 1.Thompson and Litton 9635 Rat Creek Road 2. Senior survey technician 05/28/2021 \$25.00 \$125.00 Pound, VA 24279 Countiss, Nicholas 1.Thompson and Litton 9635 Rat Creek Road 2. Senior survey technician 06/28/2021 \$25.00 \$125.00 Pound, VA 24279 3., Denton, Donald 1. Virginia Institute of Pastoral Care 2.Counselor 10269 Kestrel Drive 06/01/2021 \$100.00 \$500.00 Ashland, VA 23005 DeShane, Renee 1.Retired 1098 Dillard Hill Road 2.Retired 05/28/2021 \$25.00 \$225.00 Lowesville, VA 22967-6022 3.,

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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
DeShane, Renee 1098 Dillard Hill Road Lowesville, VA 22967-6022	1.Retired 2.Retired 3.,	06/28/2021	\$25.00	\$225.00
Evans, Michael 10 Fleetwood Farm Lane Fredericksburg, VA 22405	1.US Navy 2.Physician Assistant 3.,	06/05/2021	\$25.00	\$125.00
Fox, Donald 303 Back Forty Loop Williamsburg, VA 23188	1.Retired 2.Retired 3.,	05/28/2021	\$20.00	\$230.00
Funk, Beverly 6813 Ashley Street Gloucester Point, VA 23072	1.Retired 2.Retired 3.,	06/16/2021	\$25.00	\$125.00
Gaster, John 12433 Winfree Street Chester, VA 23831	1.Broad Reach Mechanical 2.service tech 3.,	05/28/2021	\$100.00	\$500.00
Gaster, John 12433 Winfree Street Chester, VA 23831	1.Broad Reach Mechanical 2.service tech 3.,	06/28/2021	\$100.00	\$500.00
Gillespie, Samuel 5927 Noblestown Road W. Springfield, VA 22152	1.Retired 2.Retired 3.,	05/28/2021	\$25.00	\$275.00
Gillespie, Samuel 5927 Noblestown Road W. Springfield, VA 22152	1.Retired 2.Retired 3.,	06/28/2021	\$25.00	\$275.00
Hartneady ., James P. 12589 Plymouth Ct Woodbridge, VA 22192	1.Retired 2.Retired 3.,	06/01/2021	\$50.00	\$150.00
Hupp, Cassy 593 Jefferson Drive Lynchburg, VA 24502	1.Self 2.Marketing 3.,	06/01/2021	\$25.00	\$125.00
Hurlbut, Terry 10308 Jamestown Rd ASHLAND, VA 23005-7315	1.Retired 2.Retired 3.,	06/16/2021	\$10.00	\$355.00
Lash, Anthony 7180 Southwest Crestdale Court Portland, OR 97225	1.Retired 2.Retired 3.,	06/25/2021	\$25.00	\$125.00

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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
Lawson, Sandra 320 Lots Gap Rd Max Meadows, VA 24360	1.Somic America, Inc 2.Machinist 3.,	05/28/2021	\$25.00	\$125.00
Lawson, Sandra 320 Lots Gap Rd Max Meadows, VA 24360	1.Somic America, Inc 2.Machinist 3.,	06/28/2021	\$25.00	\$125.00
Mahoney, Philip Po Box 912 419 CharlesSt. GORDONSVILLE, VA 22942	1.Venezia Hauling 2.Truck Driver 3.,	06/03/2021	\$25.00	\$225.00
Maitland, Granville 13410 butterwood In. Wilsons, VA 23894	1.Retired 2.Retired 3.,	06/08/2021	\$50.00	\$300.00
Miller, Kevin 1499 Dutch Road Suffolk, VA 23437	1.Blue Crab LLC 2.OTR Owner Operator 3.,	06/11/2021	\$25.00	\$150.00
Olwell, Gordon 21269 Park Grove Ter Ashburn, VA 20147	1.Booz Allen Hamilton 2.Data Scientist 3.,	05/28/2021	\$25.86	\$103.44
Quant, Heidi 5103 Highbourne Lane Centreville, VA 20120	1.Retired 2.Retired 3.,	06/02/2021	\$25.00	\$125.00
Raines, Fredrick 11101 Corryville Road Richmond, VA 23236	1.Pm 2.Pm 3.,	06/10/2021	\$25.00	\$150.00
Remmers, Erica 7331 Snow Hill Drive Spotsylvania Courthouse, VA 22551	1.none 2.None 3.,	06/13/2021	\$200.00	\$1,000.00
Spain, Alice 11700 Plantation Trace Drive Chesterfield, VA 23838	1.Retired 2.Retired 3.,	05/30/2021	\$25.00	\$124.00
Stachurski, Barb 1252 Prosperity Road Virginia Beach, VA 23451	1.Kampgrounds of America 2.Marketing Manager 3.,	06/14/2021	\$100.00	\$500.00
TURNER, WILLIAM 1418 Avon Road Chesapeake, VA 23322-3904	1.Retired 2.Retired 3.,	05/28/2021	\$25.00	\$125.00

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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
TURNER, WILLIAM 1418 Avon Road Chesapeake, VA 23322-3904	1.Retired 2.Retired 3.,	06/28/2021	\$25.00	\$125.00
Total This Period			\$1,443.00	

Chase for Governor (CC-20-00107)	Reporting Period: 05/28/2021 Through: Page:	•	
No Schedule B results to display.			

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Virginia Farm Bureau Insurance PO Box 85098 Richmond, VA 23285-5098	Refund	06/08/2021	\$131.71
Total This Period			\$131.71

3530 POST OFFICE RD

Midlothian, VA 23112-0992

stamps

Reporting Period: 05/28/2021 Through: 06/30/2021 7 of 16 Page: Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Village Bank Linda PO Box 330 Banking Fee 05/28/2021 \$75.00 Meyerhoffer Midlothian, VA 23113-0330 Aristotle International Inc. Linda 205 Pennsylvania Ave SE Software 06/01/2021 \$700.00 Meyerhoffer Washington, DC 20003-1164 Benefit Solutions Inc. Linda 1210 Sycamore Square Dr Accounting 06/01/2021 \$750.00 Meyerhoffer Midlothian, VA 23113-4272 **Constant Contact** Linda 1601 Trapelo Rd Software 06/01/2021 \$435.00 Meyerhoffer Waltham, MA 02451-7333 Google Linda 1600 Amphitheatre Pkwy 06/01/2021 \$92.12 Software Meyerhoffer Mountain View, CA 94043-1351 Washington Post Linda 1301 K St NW 06/01/2021 \$4.00 Newspaper Meyerhoffer Washington, DC 20071-0004 Genito Mini-Storage Linda 2501 Genito PI 06/02/2021 \$192.00 Storage Meyerhoffer Midlothian, VA 23112-3980 Northmac Services Linda 638 Margaret Dr 06/02/2021 \$59.00 Website Expense Meyerhoffer Statesville, NC 28677-6045 Jumpshare.com Linda 650 Page Mill Rd 06/03/2021 \$9.99 Software Meyerhoffer Palo Alto, CA 94304-1001 Ally Auto Linda PO Box 380901 06/07/2021 \$168.83 Interest on Auto Loan Meyerhoffer Bloomington, MN 55438-0901 County Of Henrico Linda PO Box 105155 Personal Property Tax 06/07/2021 \$391.63 Meyerhoffer Atlanta, GA 30348-5155 Marie March for Delegate Linda 06/07/2021 \$1,000.00 519 Roanoke St Donation Meyerhoffer Christiansburg, VA 24073-3140 United States Postal Service

Linda

Meyerhoffer

06/07/2021

\$17.99

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 8 of 16

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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
Truck Outfitters 1911 Hull Street Rd Midlothian, VA 23112	Van Repairs	Linda Meyerhoffer	06/08/2021	\$4,098.85
Expedia.com 333 108th Ave NE Bellevue, WA 98004-5703	Travel	Linda Meyerhoffer	06/09/2021	\$102.28
City Parking Inc. 801 E Main St Richmond, VA 23219-2905	Parking	Linda Meyerhoffer	06/10/2021	\$40.47
Expedia.com 333 108th Ave NE Bellevue, WA 98004-5703	Travel	Linda Meyerhoffer	06/10/2021	\$30.00
Hudson News 1 Richard E Byrd Terminal Dr Richmond, VA 23250-2450	Entertainment	Linda Meyerhoffer	06/10/2021	\$10.14
Reservations.com 390 N Orange Ave Orlando, FL 32801-1675	Travel	Linda Meyerhoffer	06/10/2021	\$19.99
Reservations.com 390 N Orange Ave Orlando, FL 32801-1675	Travel	Linda Meyerhoffer	06/10/2021	\$19.99
United Airlines 233 S Wacker Dr Chicago, IL 60606-7147	Parking	Linda Meyerhoffer	06/10/2021	\$705.40
United Airlines 233 S Wacker Dr Chicago, IL 60606-7147	Parking	Linda Meyerhoffer	06/10/2021	\$705.40
Domino's Pizza 2433 Colony Crossing Pl Midlothian, VA 23112-4281	Meals	Linda Meyerhoffer	06/11/2021	\$36.17
United Airlines 233 S Wacker Dr Chicago, IL 60606-7147	Parking	Linda Meyerhoffer	06/11/2021	\$35.00
United Airlines 233 S Wacker Dr Chicago, IL 60606-7147	Parking	Linda Meyerhoffer	06/11/2021	\$35.00
Berghoff Cafe Terminal 1. Concourse B Chicago, IL 60666	Meals	Linda Meyerhoffer	06/14/2021	\$39.63

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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
City Parking Inc. 801 E Main St Richmond, VA 23219-2905	Parking	Linda Meyerhoffer	06/14/2021	\$36.00
Payless Car Rental 1 Richard E Byrd Terminal Dr Richmond, VA 23250-2450	Travel	Linda Meyerhoffer	06/14/2021	\$310.69
Phoenix Quick Trip 1155 N 51st Ave Phoenix, AZ 85043-1708	Travel	Linda Meyerhoffer	06/14/2021	\$5.28
Phoenix Quick Trip 1155 N 51st Ave Phoenix, AZ 85043-1708	Travel	Linda Meyerhoffer	06/14/2021	\$11.11
Phoenix Quick Trip 1155 N 51st Ave Phoenix, AZ 85043-1708	Travel	Linda Meyerhoffer	06/14/2021	\$8.51
Phoenix Stellar News 3400 E Sky Harbor Blvd Phoenix, AZ 85034-4403	Meal	Linda Meyerhoffer	06/14/2021	\$7.64
Reservations.com 390 N Orange Ave Orlando, FL 32801-1675	Travel	Linda Meyerhoffer	06/14/2021	\$100.66
Reservations.com 390 N Orange Ave Orlando, FL 32801-1675	Travel	Linda Meyerhoffer	06/14/2021	\$105.80
The Camby Hotel 2401 E Camelback Rd Phoenix, AZ 85016-4201	Travel	Linda Meyerhoffer	06/14/2021	\$255.54
The Camby Hotel 2401 E Camelback Rd Phoenix, AZ 85016-4201	Travel	Linda Meyerhoffer	06/14/2021	\$255.54
Wawa 3850 North Baily Bridge Rd Midlothian, VA 23112-2912	Gas	Linda Meyerhoffer	06/14/2021	\$39.92
Macados 200 E 3rd St Farmville, VA 23901-1545	Meals	Linda Meyerhoffer	06/15/2021	\$60.98
Chick-Fil-A 2200 N Franklin St Christiansburg, VA 24073-1112	Meals	Linda Meyerhoffer	06/16/2021	\$18.02
	-	-	-	

Waltham, MA 02451-7333

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 10 of 16 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Sheetz #286 Linda 10036 Sliding Hill Rd Gas 06/16/2021 \$48.05 Meyerhoffer Ashland, VA 23005-7941 Bridgewood Crossing Splash In Linda 12441 Hull Street Rd Car Wash 06/17/2021 \$62.64 Meyerhoffer Midlothian, VA 23112-2605 Hollywood's Restaurant and Bakery Linda 7770 Williamson Rd Meal 06/17/2021 \$33.34 Meyerhoffer Roanoke, VA 24019-4343 Been Verified Linda PO Box 105168 Software 06/21/2021 \$52.44 Meyerhoffer Atlanta, GA 30348-5168 Virginia Federation of Republican Women Linda 9113 Derbyshire Road \$500.00 **Donations** 06/21/2021 Meyerhoffer Henrico, VA 23229 Murphy Express Linda 1860 Stavemill Crossing Ln Gas 06/22/2021 \$57.42 Meyerhoffer Powhatan, VA 23139-7961 Amazon Linda 440 Terry Avenue 06/24/2021 \$12.99 Office Expense Meyerhoffer Seattle, WA 98109-5210 Sheetz #286 Linda 10036 Sliding Hill Rd Gas 06/24/2021 \$39.29 Meyerhoffer Ashland, VA 23005-7941 Zoom Linda \$15.74 55 Almaden Blvd Software 06/25/2021 Meyerhoffer San Jose, CA 95113-1611 Washington Post Linda \$4.00 1301 K St NW Newspaper 06/28/2021 Meyerhoffer Washington, DC 20071-0004 Anedot Linda Fundraising fees 06/30/2021 \$13.94 5555 Hilton Ave Meyerhoffer Baton Rouge, LA 70808-2597 Anedot Linda 5555 Hilton Ave fundraising Fees 06/30/2021 \$104.37 Meyerhoffer Baton Rouge, LA 70808-2597 **Constant Contact** Linda 1601 Trapelo Rd Software 06/30/2021 \$435.00

Meyerhoffer

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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
Northmac Services 638 Margaret Dr Statesville, NC 28677-6045	Website Expense	Linda Meyerhoffer	06/30/2021	\$183.75
Verizon PO Box 16810 Newark, NJ 07101-6810	Telephones	Linda Meyerhoffer	06/30/2021	\$313.56
Village Bank PO Box 330 Midlothian, VA 23113-0330	Banking Fee	Linda Meyerhoffer	06/30/2021	\$75.00
Total This Period				\$12,941.10

Chase for Governor (CC-20-00107)	Reporting Period: 05/28/2021 Through: 06/30/202 Page: 12 of 16		
No Schedule E-1 results to display.			

**Total This Period** 

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 13 of 16 Schedule E: Itemization of Loans Repaid Amount Remaining Date Loan Balance Repaid this Name and Address of Co-Borrower Received Name and Address of Lender Period Ally Auto PO Box 380901 06/07/2021 \$441.26 \$27,178.40 Bloomington, MN 55438-0901

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Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt	Amount Remaining Unpaid
Ally Auto PO Box 380901 Bloomington, MN 55438-0901	Purchase Van	09/23/2020	\$27,178.40
Total This Period			\$27,178.40

15. Ending loan balance

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\$27,178.40

**Number of** Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 37 \$1,443.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 33 \$570.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 70 5. Total \$2,013.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$131.71 **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] \$12,941.10 10. Total [add lines 7, 8 and 9] \$12,941.10 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$27,619.66 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$27,619.66 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$441.26

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(			Page: 16 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$43,103.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,013.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$131.71		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,144.71	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,248.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,941.10		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$441.26	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$13,382.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,865.97
20. Total Unpaid Debts [from Schedule F of this report]	\$27,178.40		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$862,236.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,144.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$864,381.50	
25. Total Funds Available [Add lines 21 and 24]			\$864,381.50
26. Previous Disbursements [Line 28 from last report]	\$819,133.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,382.36		
28. Total Disbursements this Election Cycle			\$832,515.53
29. Ending Balance			\$31,865.97