

Chase for Governor (CC-20-00107)

Reporting Period: 10/22/2021 Through: 11/25/2021

Page: 1 of 10

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
Andersson, Jen 445 Woodford Street Norfolk, VA 23503	1.US Navy 2.Navy 3.,	10/28/2021	\$25.86	\$232.74
Burnette III PhD, Mahlon A 48 Hickory Shaft Court Front Royal, VA 22630-1610	1.Retired 2.Retired 3.,	10/28/2021	\$20.21	\$181.89
Denton, Donald 10269 Kestrel Drive Ashland, VA 23005	1.Virginia Institute of Pastoral Care 2.Counselor 3.,	11/01/2021	\$100.00	\$1,000.00
DeShane, Renee 1098 Dillard Hill Road Lowesville, VA 22967-6022	1.Retired 2.Retired 3.,	10/28/2021	\$25.00	\$325.00
Hartneady ., James P. 12589 Plymouth Ct Woodbridge, VA 22192	1.Retired 2.Retired 3.,	11/01/2021	\$50.00	\$400.00
Lash, Anthony 7180 Southwest Crestdale Court Portland, OR 97225-3233	1.Retired 2.Retired 3.,	10/25/2021	\$25.00	\$250.00
Lash, Anthony 7180 Southwest Crestdale Court Portland, OR 97225-3233	1.Retired 2.Retired 3.,	11/25/2021	\$25.00	\$250.00
Lawson, Sandra 320 Lots Gap Rd Max Meadows, VA 24360	1.Somic America, Inc 2.Machinist 3.,	10/28/2021	\$25.00	\$225.00
ODonohue, Terry 9267 Eagle Cove Circle South Chesterfield, VA 23803-1099	1.United Daughters of Confederacy 2.Volunteer Coordinator 3.,	11/04/2021	\$20.00	\$200.00
TURNER, WILLIAM 1418 Avon Road Chesapeake, VA 23322-3904	1.Retired 2.Retired 3.,	10/28/2021	\$25.00	\$225.00
Total This Period			\$341.07	

No Schedule B results to display.

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
Amazon 440 Terry Avenue Seattle, WA 98109-5210	Subscription	Amanda Chase	10/25/2021	\$12.99
Village Bank PO Box 330 Midlothian, VA 23113-0330	Banking Fee	Amanda Chase	10/25/2021	\$75.00
Anedot 5555 Hilton Ave Baton Rouge, LA 70808-2597	Fundraising Fees	Amanda Chase	10/27/2021	\$1.30
Northmac Services 638 Margaret Dr Statesville, NC 28677-6045	Website Expense	Amanda Chase	10/31/2021	\$150.00
Benefit Solutions Inc. 1210 Sycamore Square Dr Midlothian, VA 23113-4272	Accounting	Amanda Chase	11/01/2021	\$750.00
Anedot 5555 Hilton Ave Baton Rouge, LA 70808-2597	Fundraising Fees	Amanda Chase	11/02/2021	\$6.34
Genito Mini-Storage 2501 Genito Pl Midlothian, VA 23112-3980	Storage	Amanda Chase	11/02/2021	\$192.00
Aristotle International Inc. 205 Pennsylvania Ave SE Washington, DC 20003-1164	Software	Amanda Chase	11/03/2021	\$700.00
Jumpshare.com 650 Page Mill Rd Palo Alto, CA 94304-1001	Software	Amanda Chase	11/03/2021	\$9.99
Anedot 5555 Hilton Ave Baton Rouge, LA 70808-2597	Fundraising Fees	Amanda Chase	11/04/2021	\$7.30
Anedot 5555 Hilton Ave Baton Rouge, LA 70808-2597	Fundraising Fees	Amanda Chase	11/08/2021	\$1.10
Stamps.com 1990 E Grand Ave El Segundo, CA 90245-5013	Postage	Amanda Chase	11/08/2021	\$17.99
Verizon PO Box 16810 Newark, NJ 07101-6810	Telephones	Amanda Chase	11/08/2021	\$465.23

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ally Auto PO Box 380901 Bloomington, MN 55438-0901	Interest on Auto Loan	Amanda Chase	11/15/2021	\$155.11
Amazon 440 Terry Avenue Seattle, WA 98109-5210	Subscription	Amanda Chase	11/15/2021	\$12.99
Washington Newspaper 1301 K St NW Washington, DC 20071-0004	Subscription	Amanda Chase	11/15/2021	\$4.00
Anedot 5555 Hilton Ave Baton Rouge, LA 70808-2597	Fundraising Fees	Amanda Chase	11/25/2021	\$1.30
Total This Period				\$2,562.64

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Ally Auto PO Box 380901 Bloomington, MN 55438-0901		11/09/2021	\$454.98	\$24,920.67
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Ally Auto PO Box 380901 Bloomington, MN 55438-0901	Purchase Van	09/23/2020	\$24,920.67
Total This Period			\$24,920.67

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$341.07	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$10.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$351.07
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,562.64	
10. Total [add lines 7, 8 and 9]			\$2,562.64
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$25,375.65	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$25,375.65
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$454.98	
15. Ending loan balance			\$24,920.67

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$22,151.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$351.07		
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		\$351.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,502.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,562.64		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$454.98	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$3,017.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,484.49
20. Total Unpaid Debts [from Schedule F of this report]	\$24,920.67		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$868,264.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$351.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$868,615.78	
25. Total Funds Available [Add lines 21 and 24]			\$868,615.78
26. Previous Disbursements [Line 28 from last report]	\$846,113.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,017.62		
28. Total Disbursements this Election Cycle			\$849,131.29
29. Ending Balance			\$19,484.49