

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
Hartneady ., James P. 12589 Plymouth Ct Woodbridge, VA 22192-2320	1.Retired 2.Retired 3.,	01/01/2022	\$50.00	\$500.00
ODonohue, Terry 9267 Eagle Cove Circle South Chesterfield, VA 23803-1099	1.United Daughters of Confederacy 2.Volunteer Coordinator/magazine subscription 3.,	01/04/2022	\$20.00	\$240.00
Total This Period			\$70.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Nelson Ford 201 Commonwealth Blvd W Martinsville, VA 24112-1820	Sale of Van	02/28/2022	\$24,791.68
Virginia Farm Bureau Insurance PO Box 85098 Richmond, VA 23285-5098	Refund	05/17/2022	\$430.00
Total This Period			\$25,221.68

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Aristotle International Inc. 205 Pennsylvania Ave SE Washington, DC 20003-1164	Software	Amanda Chase	01/03/2022	\$500.00
Jumpshare.com 650 Page Mill Rd Palo Alto, CA 94304-1001	Software	Amanda Chase	01/03/2022	\$9.99
Lighthouse Health and Financial Inc 14241 Midlothian Tpke Midlothian, VA 23113-6500	Accounting Services	Amanda Chase	01/07/2022	\$500.00
United States Postal Service 3530 POST OFFICE RD Midlothian, VA 23112-0992	Postage	Amanda Chase	01/07/2022	\$17.99
Ally Auto PO Box 380901 Bloomington, MN 55438-0901	Interest on Auto Loan	Amanda Chase	01/10/2022	\$139.25
Washington Newspaper 1301 K St NW Washington, DC 20071-0004	Subscription	Amanda Chase	01/10/2022	\$4.00
Amazon 440 Terry Avenue Seattle, WA 98109-5210	Monthly Membership Fee	Amanda Chase	01/24/2022	\$12.99
Anedot 5555 Hilton Ave Baton Rouge, LA 70808-2597	Fundraising Fees	Amanda Chase	01/30/2022	\$3.40
Village Bank PO Box 330 Midlothian, VA 23113-0330	Banking Fee	Amanda Chase	01/31/2022	\$75.00
Google Suite For Education 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Office Expense	Amanda Chase	02/02/2022	\$49.99
Jumpshare.com 650 Page Mill Rd Palo Alto, CA 94304-1001	Software	Amanda Chase	02/03/2022	\$9.99
Lighthouse Health and Financial Inc 14241 Midlothian Tpke Midlothian, VA 23113-6500	Accounting Services	Amanda Chase	02/03/2022	\$500.00
Washington Newspaper 1301 K St NW Washington, DC 20071-0004	Subscription	Amanda Chase	02/04/2022	\$4.00

Chase for Governor (CC-20-00107)

Reporting Period: 01/01/2022 Through: 06/30/2022

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United States Postal Service 3530 POST OFFICE RD Midlothian, VA 23112-0992	Postage	Amanda Chase	02/07/2022	\$17.99
Ally Auto PO Box 380901 Bloomington, MN 55438-0901	Interest on Auto Loan	Amanda Chase	02/08/2022	\$130.00
Amazon 440 Terry Avenue Seattle, WA 98109-5210	Monthly Membership Fee	Amanda Chase	02/24/2022	\$12.99
Village Bank PO Box 330 Midlothian, VA 23113-0330	Banking Fee	Amanda Chase	02/28/2022	\$75.00
Jumpshare.com 650 Page Mill Rd Palo Alto, CA 94304-1001	Software	Amanda Chase	03/03/2022	\$9.99
United States Postal Service 3530 POST OFFICE RD Midlothian, VA 23112-0992	Postage	Amanda Chase	03/07/2022	\$17.99
Washington Newspaper 1301 K St NW Washington, DC 20071-0004	Subscription	Amanda Chase	03/07/2022	\$4.00
Friends of Amanda F. Chase PO Box 5811 Midlothian, VA 23112	Donation	Amanda Chase	03/16/2022	\$14,932.80
Village Bank PO Box 330 Midlothian, VA 23113-0330	Banking Fee	Amanda Chase	03/31/2022	\$75.00
United States Postal Service 3530 POST OFFICE RD Midlothian, VA 23112-0992	Postage	Amanda Chase	04/06/2022	\$17.99
Jumpshare.com 650 Page Mill Rd Palo Alto, CA 94304-1001	Software	Amanda Chase	04/11/2022	\$9.99
Washington Newspaper 1301 K St NW Washington, DC 20071-0004	Subscription	Amanda Chase	04/11/2022	\$4.00
Friends of Amanda F. Chase PO Box 5811 Midlothian, VA 23112	Donation	Amanda Chase	04/12/2022	\$524.70

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Friends of Amanda F. Chase PO Box 5811 Midlothian, VA 23112	Donation	Amanda Chase	05/11/2022	\$430.00
Friends of Amanda F. Chase PO Box 5811 Midlothian, VA 23112	Donation	Amanda Chase	05/31/2022	\$652.94
Total This Period				\$18,741.98

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		01/10/2022	\$470.84	\$0.00
Ally Auto PO Box 380901 Bloomington, MN 55438-0901		02/08/2022	\$480.09	\$0.00
Ally Auto PO Box 380901 Bloomington, MN 55438-0901		02/28/2022	\$23,507.06	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$70.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$70.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$25,221.68
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]		\$18,741.98	
10. Total [add lines 7, 8 and 9]			\$18,741.98
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$24,457.99	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$24,457.99
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$24,457.99	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17,908.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$70.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$25,221.68		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$25,291.68	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$43,199.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,741.98		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$24,457.99	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$43,199.97
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$868,911.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,291.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$894,202.88	
25. Total Funds Available [Add lines 21 and 24]			\$894,202.88
26. Previous Disbursements [Line 28 from last report]	\$851,002.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$43,199.97		
28. Total Disbursements this Election Cycle			\$894,202.88
29. Ending Balance			\$0.00