

**Chase for Governor (CC-20-00107)**

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

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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
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 Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
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

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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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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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.	
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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
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.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
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	
<b>5. Total</b>	<b>2</b>		<b>\$70.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$25,221.68</b>
<b>Expenditures Made This Period</b>			
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	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$18,741.98</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$24,457.99</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$24,457.99	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$17,908.29</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$43,199.97</b>
<b>18. Disbursements for Current Reporting Period</b>			
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
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$894,202.88</b>
26. Previous Disbursements [Line 28 from last report]	\$851,002.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$43,199.97		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$894,202.88</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>