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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
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	

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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	Office Supply Company     Richmond, Virginia     Office Supplies     Actual Cost	01/03/2020	\$270.25	\$270.25
Cook, Robert PO Box 235 Moseley, VA 23120	Correlation, LLC     Information Technology Executive     Richmond, VA     Event expense     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	

Friends of Amanda Chase (CC-14-00257)	Reporting Period: 01/01/2020 Throu Page:	•
No Schedule C results to display.		

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

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

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

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

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

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No Schedule E-1 results to display.			

Friends of Amanda Chase (CC-14-00257)	Reporting Period: 01/01/2020 Through: 06/30		
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No Schedule E-2 results to display.			
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# Friends of Amanda Chase (CC-14-00257) Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 12 of 14 No Schedule F results to display.

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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)

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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