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
Collis, Patrick 8378 Guam Parkway Norfolk, VA 23518	1.Spartan Investigations, Inc. 2.Investigator/personal protection officer 3.Chesapeake, VA	02/27/2025	$500.00	$500.00
Utility Professional Services PO Box 923 Colonial Beach, VA 22443-0605	1. 2.Engineering and Architectural Services 3.Colonial Beach, VA	03/20/2025	$250.00	$250.00
Total This Period			$750.00	

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
Capen Consulting LLC PO Box 25607 Raleigh, NC 27611-5607	1. 2. Political Organizations 3. Raleigh, NC 4. Website Expense 5. ActualCost	03/01/2025	$5,000.00	$5,000.00
Total This Period			$5,000.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Friends of Amanda Chase 2025 2023 Church St # 250 Appomattox, VA 24522-5147	Internal Transfer	03/20/2025	$2,351.42
Total This Period			$2,351.42

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 5555 Hilton Ave Baton Rouge, LA 70808-2597	Fundraising Fees	Amanda Chase	02/27/2025	$4.30
Google Suite 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	Amanda Chase	03/03/2025	$14.40
Texas Roadhouse Lynchburg 3816 Wards Rd Lynchburg, VA 24502-2966		Amanda Chase	03/03/2025	$40.39
Anedot 5555 Hilton Ave Baton Rouge, LA 70808-2597	Fundraising Fees	Amanda Chase	03/05/2025	$4.30
Anedot 5555 Hilton Ave Baton Rouge, LA 70808-2597	Fundraising Fees	Amanda Chase	03/05/2025	$4.30
Anedot 5555 Hilton Ave Baton Rouge, LA 70808-2597	Fundraising Fees	Amanda Chase	03/05/2025	$2.18
Anedot 5555 Hilton Ave Baton Rouge, LA 70808-2597	Fundraising Fees	Amanda Chase	03/05/2025	$1.30
Anedot 5555 Hilton Ave Baton Rouge, LA 70808-2597	Fundraising Fees	Amanda Chase	03/05/2025	$1.30
Anedot 5555 Hilton Ave Baton Rouge, LA 70808-2597	Fundraising Fees	Amanda Chase	03/05/2025	$2.30
Anedot 5555 Hilton Ave Baton Rouge, LA 70808-2597	Fundraising Fees	Amanda Chase	03/05/2025	$4.30
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7333	Software- email	Amanda Chase	03/05/2025	$276.50
Sheetz Christiansburg 2390 Roanoke St Christiansburg, VA 24073-2516		Amanda Chase	03/05/2025	$47.05
Office Max 4901 Commonwealth Centre Pkwy Midlothian, VA 23112-2654	Office supplies	Amanda Chase	03/06/2025	$48.97

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Max 4901 Commonwealth Centre Pkwy Midlothian, VA 23112-2654	Office supplies	Amanda Chase	03/06/2025	$1.48
Office Max 4901 Commonwealth Centre Pkwy Midlothian, VA 23112-2654	Office supplies	Amanda Chase	03/06/2025	$93.49
SKG Shows 1225 Kempsville Rd Virginia Beach, VA 23464-5948		Amanda Chase	03/06/2025	$105.00
Showmasters PO Box 10277 Blacksburg, VA 24062-0277	Event Expenses	Amanda Chase	03/07/2025	$95.00
VistaPrint 95 Hayden Ave Lexington, MA 02421-7942	Printing	Amanda Chase	03/07/2025	$124.24
Wawa 12001 Southshore Pointe Dr Midlothian, VA 23112-2088	Gas	Amanda Chase	03/07/2025	$42.78
Anedot 5555 Hilton Ave Baton Rouge, LA 70808-2597	Fundraising Fees	Amanda Chase	03/08/2025	$2.30
Exxon Salem Caverns Market 5721 Fallbrooke Dr Salem, VA 24153-8237		Amanda Chase	03/10/2025	$6.32
Fed Ex Office 3876 Thirlane Rd NW Roanoke, VA 24019-3017		Amanda Chase	03/10/2025	$149.53
Kroger Fuel 5050 Rutgers St NW Roanoke, VA 24012-1326		Amanda Chase	03/10/2025	$41.80
Sheetz Louisa 216 E Main St Louisa, VA 23093-6502		Amanda Chase	03/10/2025	$3.83
Verizon PO Box 16810 Newark, NJ 07101-6810	Telephones	Amanda Chase	03/10/2025	$141.32
Western Sizzlin Wood Grill Buffet 1711 Reservoir St Harrisonburg, VA 22801-8745		Amanda Chase	03/10/2025	$29.18

Friends of Amanda Chase 2025 (CC-25-00167)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Marshall Food Store 2103 Confederate Blvd Appomattox, VA 24522-8288		Amanda Chase	03/11/2025	$40.90
Wawa Fredericksburg 10626 Courthouse Rd Fredericksburg, VA 22407-1602		Amanda Chase	03/11/2025	$36.75
Wawa Fredericksburg 10626 Courthouse Rd Fredericksburg, VA 22407-1602		Amanda Chase	03/11/2025	$16.35
Exxon Fort Chiswell 118 Fort Chiswell Rd Max Meadows, VA 24360-3000		Amanda Chase	03/12/2025	$47.25
Fiddlers Restaurant 480 Cummings St Abingdon, VA 24210-3220		Amanda Chase	03/12/2025	$35.97
Howlett's Tavern 3530 Festival Park Plaza Chester, VA 23831-4449		Amanda Chase	03/12/2025	$112.45
Walker Valley Market 106 Nature Ln Pearisburg, VA 24134-2881		Amanda Chase	03/12/2025	$17.28
BJs Fuel 12201 Bridgewood Xing Dr Midlothian, VA 23112-2839	gas	Amanda Chase	03/13/2025	$27.10
Village Print Shop 249 Main St Appomattox, VA 24522-4108		Amanda Chase	03/14/2025	$21.06
Anedot 5555 Hilton Ave Baton Rouge, LA 70808-2597	Fundraising Fees	Amanda Chase	03/16/2025	$2.30
Amazon 440 Terry Avenue Seattle, WA 98109-5210	Office Supplies	Amanda Chase	03/17/2025	$66.33
Exxon Jakes 2436 Churchville Ave Staunton, VA 24401-6271		Amanda Chase	03/17/2025	$53.60
Sheets Fishersville 1250 Richmond Rd Staunton, VA 24401-4976		Amanda Chase	03/17/2025	$11.59

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
British Petroleum Petersburg 4924 Boydton Plank Rd North Dinwiddie, VA 23803-8620		Amanda Chase	03/19/2025	$37.90
Sheetz Fredericksburg 2001 Carl D Silver Pkwy Fredericksburg, VA 22401-4967		Amanda Chase	03/19/2025	$25.30
Sheetz Fredericksburg 2001 Carl D Silver Pkwy Fredericksburg, VA 22401-4967		Amanda Chase	03/19/2025	$17.73
Sheetz Staunton 1250 Richmond Ave Staunton, VA 24401-4976		Amanda Chase	03/20/2025	$21.43
Sheetz Staunton 1250 Richmond Ave Staunton, VA 24401-4976		Amanda Chase	03/20/2025	$38.70
Village Print Shop 249 Main St Appomattox, VA 24522-4108		Amanda Chase	03/20/2025	$10.53
Sheets 0198 Woodstock 111 W Reservoir Rd Woodstock, VA 22664-1011		Amanda Chase	03/21/2025	$25.64
Truist Bank 11010 Hull Street Rd Midlothian, VA 23112-3200	Service Charge	Amanda Chase	03/21/2025	$20.00
Village Print Shop 249 Main St Appomattox, VA 24522-4108		Amanda Chase	03/21/2025	$31.59
Best Western Plus 9826 Midlothian Tpke North Chesterfield, VA 23235-4812		Amanda Chase	03/24/2025	$227.13
EZGO Mart Citgo 9079 1913 Anderson Hwy Cumberland, VA 23040-2526		Amanda Chase	03/24/2025	$41.25
Sheetz wayneboro 1870 Rosser Ave Waynesboro, VA 22980-3237		Amanda Chase	03/24/2025	$22.15
Sheetz wayneboro 1870 Rosser Ave Waynesboro, VA 22980-3237		Amanda Chase	03/24/2025	$8.65

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wawa 657 12001 Southshore Pointe Dr Midlothian, VA 23112-2088		Amanda Chase	03/24/2025	$8.52
Wawa 657 12001 Southshore Pointe Dr Midlothian, VA 23112-2088		Amanda Chase	03/24/2025	$37.10
Wawa 8651 16000 Otterdale Rd Chesterfield, VA 23832		Amanda Chase	03/24/2025	$9.86
Apple.com 1 Infinite Loop Cupertino, CA 95014-2083	Software	Amanda Chase	03/25/2025	$9.99
Levy Restaurants 980 N Michigan Ave Chicago, IL 60611-4501	volunteer food gun show	Amanda Chase	03/25/2025	$22.00
Sheets 2207 1683 Berryville Pike Winchester, VA 22603-4815		Amanda Chase	03/25/2025	$38.65
Sheetz 0238 7020 Seminole Trail Ruckersville, VA 22968-3449		Amanda Chase	03/25/2025	$14.13
Anedot 5555 Hilton Ave Baton Rouge, LA 70808-2597	Fundraising Fees	Amanda Chase	03/26/2025	$1.30
Martins 6295 240 Elizabeth Dr Stephens City, VA 22655-2764		Amanda Chase	03/26/2025	$28.24
Sheets 0197 747 Fairfax St Stephens City, VA 22655-2818		Amanda Chase	03/26/2025	$14.11
Hampton Inns 1204 Berryville Ave Winchester, VA 22601-5942		Amanda Chase	03/27/2025	$140.49
Village Print Shop 249 Main St Appomattox, VA 24522-4108		Amanda Chase	03/28/2025	$63.18
Wawa 8623 150 Pikeview Dr Midlothian, VA 23113-7340		Amanda Chase	03/28/2025	$21.13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wawa 8623 150 Pikeview Dr Midlothian, VA 23113-7340		Amanda Chase	03/28/2025	$42.10
57 Superette Chatham 276 Chatham Hall Cir Chatham, VA 24531		Amanda Chase	03/31/2025	$34.13
57 Superette Chatham 276 Chatham Hall Cir Chatham, VA 24531		Amanda Chase	03/31/2025	$12.75
Exxon 2445 New Kent Hwy Quinton, VA 23141-1728		Amanda Chase	03/31/2025	$47.12
Exxon 2445 New Kent Hwy Quinton, VA 23141-1728		Amanda Chase	03/31/2025	$8.29
Exxon Circle 1560 Virginia Ave Martinsville, VA 24112-8470		Amanda Chase	03/31/2025	$11.22
Exxon Circle 1560 Virginia Ave Martinsville, VA 24112-8470		Amanda Chase	03/31/2025	$2.70
Exxon Circle 1560 Virginia Ave Martinsville, VA 24112-8470		Amanda Chase	03/31/2025	$27.35
Exxon Goldy's 7335 Wards Rd Rustburg, VA 24588-2649		Amanda Chase	03/31/2025	$11.76
EZPass 1401 E Broad St Richmond, VA 23219-2052	Tolls	Amanda Chase	03/31/2025	$35.00
Food Lion 15105 Patrick Henry Hwy Amelia Court House, VA 23002-4700		Amanda Chase	03/31/2025	$11.90
Longhorn Steakhouse 14500 Hancock Village St Chesterfield, VA 23832-2773	Staff meal	Amanda Chase	03/31/2025	$48.66
Total This Period				$3,006.47

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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	$750.00	
2. Schedule B [Over $100]	1	$5,000.00	
3. Un-itemized Cash Contributions [$100 or less]	30	$1,634.07	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**33**		**$7,384.07**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$2,351.42**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$5,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$3,006.47	
10. Total [add lines 7, 8 and 9]			**$8,006.47**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$0.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$0.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$0.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$0.00**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$7,384.07		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$2,351.42		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$9,735.49	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$9,735.49**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$8,006.47		
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]			$8,006.47
19. Ending Balance [Subtract Line 18b from Line 17e]			**$1,729.02**
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]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$9,735.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$9,735.49	
25. Total Funds Available [Add lines 21 and 24]			**$9,735.49**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$8,006.47		
28. Total Disbursements this Election Cycle			**$8,006.47**
29. Ending Balance			**$1,729.02**