Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 1 of 23

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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
Anderson, Ralph H.B. 8513 Hampton Valley Drive Chesterfield, VA 23832	1.Anderson Orthodontics 2.orthodondist 3.Richmond, VA	06/01/2015	\$250.00	\$250.00
BALZER, DONALD J 2150 CARETER GALLIER BLVD STE C POWHATAN, VA 23139	1.BALZER AND ASSOCIATES 2.SELF 3.RICHMOND, VIRGINIA	06/01/2015	\$1,000.00	\$1,000.00
Bank of Virginia 11730 Hull Street Midlothian, VA 23112	1. 2.bank 3.Midlothian, VA	05/29/2015	\$411.77	\$411.97
Barker, Doug 12000 Hadden Hall Drive Chesterfield, VA 23838	1.requested 2.requested 3.Chesterfield Va	06/18/2015	\$100.00	\$120.00
Bowman, Leanne 2261 Cardiff Way North Chesterfield, VA 23236	1.Bowman Surgical, Inc 2.sales 3.South Chesterfield, VA	05/30/2015	\$100.00	\$200.00
Carroll, Kevin 13140 Nash Road Chesterfield, VA 23838	1.Chesterfield County 2.police officer 3.Chesterfeld, VA	06/09/2015	\$100.00	\$350.00
Chesterfield County Republican Committee 12107 Gordon School Road North Chesterfield, VA 23236-2502	1. 2.PAC 3.Chesterfield Va	06/23/2015	\$1,000.00	\$1,000.00
Christian and Barton LLP 909 E. Main St. Ste 1200 Richmond, VA 23219	1. 2.Attorney 3.Richmond VA	06/30/2015	\$500.00	\$500.00
Didlake, Evelyn 5919 Restingway Lane North Chesterfield, VA 23234	1.Chesterfield County Schools 2.teacher 3.Chesterfield Va	06/30/2015	\$100.00	\$120.00
Forbes for Congress P.O. Box 15100 Chesapeake, VA 23328	1. 2.PAC 3.Chesapeake VA	06/30/2015	\$1,000.00	\$1,000.00
Francis, Dean 16112 Scottwood Road Midlothian, VA 23112	1.Primerica 2.National Sales Director 3.Midlothian, VA	06/01/2015	\$250.00	\$500.00
Freeman, Margie 6419 Lookout Point Cir. Midlothian, VA 23112	1.retired 2.retired 3.Midlothian VA	06/30/2015	\$100.00	\$204.99

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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
1. 2.PAC 3.Colonial Heights VA	06/18/2015	\$1,000.00	\$1,000.00
1. 2.PAC 3.Richmond, VA	06/10/2015	\$1,000.00	\$1,000.00
1. 2.PAC 3.Forest VA	06/26/2015	\$1,000.00	\$1,000.00
1.Lampe Management/ Ample Storage 2.Property Manager 3.Smithfield, NC	06/03/2015	\$10.00	\$125.00
1.Horton Wineries 2.sales rep 3.Richmond, VA	06/30/2015	\$100.00	\$640.00
1.RETIRED 2.RETIRED 3.MOSELEY, VA	06/25/2015	\$25.00	\$125.00
1.Marsh Incorporated 2.VP 3.Richmond, VA	06/07/2015	\$200.00	\$200.00
1.Lunie Financial and Ins Services 2.President 3.Richmond VA	05/30/2015	\$200.00	\$200.00
1.James P Massie III, Inc. 2.Consultant 3.Richmond VA	06/30/2015	\$1,000.00	\$1,000.00
1.Commonwealth of VA 2.Senator 3.Richmond VA	06/30/2015	\$2,500.00	\$2,500.00
1.Commonwealth of VA 2.Senator 3.Williamsburg VA	06/30/2015	\$5,000.00	\$5,000.00
1. 2.PAC 3.Richmond VA	06/25/2015	\$1,000.00	\$1,000.00
	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 1. 2.PAC 3. Colonial Heights VA 1. 2.PAC 3. Richmond, VA 1. 2.PAC 3. Forest VA 1. Lampe Management/ Ample Storage 2. Property Manager 3. Smithfield, NC 1. Horton Wineries 2. sales rep 3. Richmond, VA 1. RETIRED 2. RETIRED 3. MOSELEY, VA 1. Marsh Incorporated 2. VP 3. Richmond, VA 1. Lunie Financial and Ins Services 2. President 3. Richmond VA 1. James P Massie III, Inc. 2. Consultant 3. Richmond VA 1. Commonwealth of VA 2. Senator 3. Richmond VA 1. Commonwealth of VA 2. Senator 3. Williamsburg VA 1. 2. PAC	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business) Date Received 2. Type of Business (If Corporate Donor Type of Business) 06/18/2015 1. 2.PAC 3. Colonial Heights VA 06/18/2015 1. 2.PAC 3. Richmond, VA 06/26/2015 1. Lampe Management/ Ample Storage 06/03/2015 2.PaC 3. Forest VA 06/03/2015 1. Horton Wineries 2. sales rep 06/30/2015 3. Richmond, VA 06/30/2015 1. RETIRED 0.6/25/2015 3. MOSELEY, VA 06/07/2015 1. Lunie Financial and Ins Services 0.06/07/2015 1. Lunie Financial and Ins Services 0.06/07/2015 1. James P Massie III, Inc. 0.06/30/2015 1. James P Massie III, Inc. 0.06/30/2015 1. Commonwealth of VA 0.06/25/2015 2. PAC 0.06/25/2015	1. Employer or Business (If Corporate/Company Donor: N/A) Date Received Contribution This Period 1. Date Susiness Location 06/18/2015 \$1,000.00 1. 2.PAC 3. Colonial Heights VA 06/18/2015 \$1,000.00 1. 2.PAC 3. Richmond, VA 06/26/2015 \$1,000.00 1. 2.PAC 3. Forest VA 06/26/2015 \$1,000.00 1. Lampe Management/ Ample Storage 2. Property Manager 3. Smithfield, NC 06/03/2015 \$10.00 1. Horton Wineries 2. sales rep 3. Richmond, VA 06/30/2015 \$25.00 1. Marsh Incorporated 2. VP 3. Richmond, VA 06/07/2015 \$200.00 1. Lunie Financial and Ins Services 2. President 3. Richmond VA 05/30/2015 \$200.00 1. James P Massie III, Inc. 2. Consultant 3. Richmond VA 06/30/2015 \$1,000.00 1. Commonwealth of VA 2. Senator 3. Richmond VA 06/30/2015 \$2,500.00 1. Commonwealth of VA 2. Senator 3. Williamsburg VA \$5,000.00 \$1,000.00

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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
Rob Wittman for Congress Inc. P.O. Box 999 Montross, VA 22520	1. 2.PAC 3.Montross Va	06/24/2015	\$500.00	\$500.00
Ruff, Frank 237 Old Rock Road Clarksville, VA 23927	1.Commonwealth of Virginia 2.Legislator 3.Clarksville, VA	06/25/2015	\$2,000.00	\$2,000.00
Shifflett, Robert 2011 Deer Meadow Lane Midlothian, VA 23112	1.USPS 2.Manager, Maintenance Operations 3.Richmond, VA	06/07/2015	\$100.00	\$150.00
Virginia Production Aliance 1813 E. Broad St. Richmond, VA 23223	1. 2.advertising 3.Richmond VA	06/30/2015	\$150.00	\$150.00
Whitlock, John D 8720 River Rd Richmond, VA 23229	1.Whitlock Group 2.President 3.Richmond Va	06/30/2015	\$250.00	\$250.00
Total This Period			\$20,946.77	

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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
Beals, Susan 9430 Deerpark Court Midlothian, VA 23112	1. homemaker 2. homemaker 3. Midlothian, VA 4. Event Supplies 5. Actual Cost	06/06/2015	\$102.91	\$780.04
Beals, Susan 9430 Deerpark Court Midlothian, VA 23112	homemaker homemaker Midlothian, VA Copy expense Actual Cost	06/08/2015	\$12.64	\$792.68
Chase, Barbara Farley 1701 Rockcrest Road North Chesterfield, VA 23235	retired retired North Chesterfield, VA Event rental Actual Cost	06/07/2015	\$74.62	\$739.40
Fierst, Ryan Vasco 14601 Houghton Street Chesterfield, VA 23832	Friends of Amanda Chase campaign manager Midlothian, VA Food and Beverage Actual Cost	06/05/2015	\$44.20	\$193.41
Freeman, Dorsey 4705 Snow Mass Road Glen Allen, VA 23060	1. retired 2. retired 3. Glen Allen, VA 4. Postage 5. Actual Cost	05/30/2015	\$1,316.25	\$1,516.25
Freeman, Dorsey 4705 Snow Mass Road Glen Allen, VA 23060	1. retired 2. retired 3. Glen Allen, VA 4. Food and Beverage 5. Actual Cost	06/01/2015	\$2.55	\$1,518.80
Freeman, Dorsey 4705 Snow Mass Road Glen Allen, VA 23060	 retired retired Glen Allen, VA Food and beverage Actual Cost 	06/07/2015	\$51.15	\$1,569.95
Freeman, Dorsey 4705 Snow Mass Road Glen Allen, VA 23060	 retired retired Glen Allen, VA food and Beverage Actual Cost 	06/09/2015	\$10.21	\$1,580.16
Freeman, Dorsey 4705 Snow Mass Road Glen Allen, VA 23060	 retired retired Glen Allen, VA food and beverage Actual Cost 	06/09/2015	\$10.29	\$1,590.45
Freeman, Margie 6419 Lookout Point Cir. Midlothian, VA 23112	retired retired Midlothian VA Food and Beverage Actual Cost	06/08/2015	\$54.69	\$104.99
Freeman, Tena 4705 Snowmass Road Glen Allen, VA 23060	 retired retired Glen allen VA Office supplies Actual Cost 	06/06/2015	\$28.43	\$118.03

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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
Freeman, Tena 4705 Snowmass Road Glen Allen, VA 23060	1. retired 2. retired 3. Glen allen VA 4. office suppplies 5. Actual Cost	06/06/2015	\$4.20	\$122.23
Freeman, Tena 4705 Snowmass Road Glen Allen, VA 23060	retired retired Glen allen VA food and beverage Actual Cost	06/06/2015	\$15.48	\$137.71
Freeman, Tena 4705 Snowmass Road Glen Allen, VA 23060	retired retired Glen allen VA office supplies Actual Cost	06/09/2015	\$38.61	\$176.32
Freeman, Tena 4705 Snowmass Road Glen Allen, VA 23060	1. retired 2. retired 3. Glen allen VA 4. office supplies 5. Actual Cost	06/09/2015	\$5.27	\$181.59
Guin, Peggy 3509 Quail Hill Ct. Midlothian, VA 23112	1. retired 2. retired 3. Midlothian VA 4. Food and Beverage 5. Actual Cost	05/30/2015	\$33.82	\$103.29
Guin, Peggy 3509 Quail Hill Ct. Midlothian, VA 23112	1. retired 2. retired 3. Midlothian VA 4. Food and Beverage 5. Actual Cost	06/01/2015	\$51.54	\$154.83
Guin, Peggy 3509 Quail Hill Ct. Midlothian, VA 23112	1. retired 2. retired 3. Midlothian VA 4. Food and Beverage 5. Actual Cost	06/02/2015	\$3.57	\$158.40
Guin, Peggy 3509 Quail Hill Ct. Midlothian, VA 23112	1. retired 2. retired 3. Midlothian VA 4. Food and Beverage 5. Actual Cost	06/02/2015	\$22.98	\$181.38
Guin, Peggy 3509 Quail Hill Ct. Midlothian, VA 23112	1. retired 2. retired 3. Midlothian VA 4. Office Supplies 5. Actual Cost	06/05/2015	\$14.70	\$196.08
Guin, Peggy 3509 Quail Hill Ct. Midlothian, VA 23112	1. retired 2. retired 3. Midlothian VA 4. Office Supplies 5. Actual Cost	06/06/2015	\$4.20	\$200.28
Guin, Peggy 3509 Quail Hill Ct. Midlothian, VA 23112	 retired retired Midlothian VA Office Supplies Actual Cost 	06/07/2015	\$15.87	\$216.15

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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
Guin, Peggy 3509 Quail Hill Ct. Midlothian, VA 23112	1. retired 2. retired 3. Midlothian VA 4. Food and Beverage 5. Actual Cost	06/18/2015	\$6.03	\$222.18
Guin, Peggy 3509 Quail Hill Ct. Midlothian, VA 23112	1. retired 2. retired 3. Midlothian VA 4. Food and Beverage 5. Actual Cost	06/18/2015	\$15.80	\$237.98
Isenhour, Barry 1606 Kingscross Road Midlothian, VA 23114	1. Horton Wineries 2. sales rep 3. Richmond, VA 4. food and beverage 5. Actual Cost	06/29/2015	\$300.00	\$540.00
LUCKS LANE PROPERTIES LLC PO BOX 150326 NASHVILLE, TN 37215	1. 2. RENTAL PROPERTIES 3. NASHVILLE, TN 4. Rent 5. Actual Cost	06/11/2015	\$4,000.00	\$8,000.00
Performance Motorart 3300 Rufford Court Chester, VA 23831	 Photography Chester, VA photography service Actual Cost 	06/07/2015	\$200.00	\$1,650.00
Performance Motorart 3300 Rufford Court Chester, VA 23831	 Photography Chester, VA photography service Actual Cost 	06/09/2015	\$150.00	\$1,800.00
Performance Motorart 3300 Rufford Court Chester, VA 23831	 Photography Chester, VA Photography services Actual Cost 	06/30/2015	\$350.00	\$2,150.00
WRIGHT, KENNY GLENN 11721 GRANARY HILLS DRIVE AMELIA COURT HOUSE, VA 23002	 retired retired Amerlia Court House VA Food and Beverage Actual Cost 	06/05/2015	\$63.27	\$123.27
Total This Period			\$7,003.28	

Friends of Amanda Chase (CC-14-00257)	Reporting Period: 05/28/201	_	6/30/2015 7 of 23
No Schedule C results to display.			

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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
Fierst, Ryan Vasco 14601 Houghton Street Chesterfield, VA 23832	SALARY	Amanda Chase	05/29/2015	\$1,000.00
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	PAY PAL FEE	Amanda Chase	05/30/2015	\$6.10
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	PAY PAL FEE	Amanda Chase	05/30/2015	\$3.20
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	PAYPAL FEE	Amanda Chase	05/31/2015	\$1.03
Mail Chimp 512 Means Street Suite 404 Atlanta, GA 30318	Email	Amanda Chase	06/01/2015	\$9.00
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	PAY PAL FEE	Amanda Chase	06/01/2015	\$7.55
RITE AID PHARMACY 1102 COURTHOUSE ROAD RICHMOND, VA 23236	Office Supplies	Amanda Chase	06/01/2015	\$3.14
USPS Genito Station 3530 Post Office Road Midlothian, VA 23112-9998	postage	Amanda Chase	06/01/2015	\$686.00
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	Printing	Amanda Chase	06/01/2015	\$338.64
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	Printing	Amanda Chase	06/01/2015	\$1,579.50
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	PAY PAL FEE	Amanda Chase	06/02/2015	\$1.03
Pay Pal, Inc. 2211 North First Street San Jose, CA 95131	PAY PAL FEE	Amanda Chase	06/02/2015	\$3.20
USPS Genito Station 3530 Post Office Road Midlothian, VA 23112-9998	postage	Amanda Chase	06/02/2015	\$49.00

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
	Amanda Chase	06/02/2015	\$33.70
	Amanda Chase	06/03/2015	\$3,003.00
I tood and havarage	Amanda Chase	06/03/2015	\$12.19
	Amanda Chase	06/03/2015	\$1.03
	Amanda Chase	06/03/2015	\$0.59
LOTTICA CLINDUAC	Amanda Chase	06/03/2015	\$3.74
	Amanda Chase	06/04/2015	\$27.55
	Amanda Chase	06/04/2015	\$4.88
I Convina ovnonco	Amanda Chase	06/07/2015	\$22.55
	Amanda Chase	06/07/2015	\$3.20
	Amanda Chase	06/07/2015	\$0.96
LOTTICA CLINDUAC	Amanda Chase	06/08/2015	\$9.98
	Amanda Chase	06/08/2015	\$1.75
	Item or Service copies Advertising food and beverage PAY PAL FEE PAY PAL FEE office supplies Printing food and beverage Copying expense PAY PAL FEE Communications office supplies	Item or Service Person Authorizing Expenditure copies Amanda Chase Advertising Amanda Chase food and beverage Amanda Chase PAY PAL FEE Amanda Chase office supplies Amanda Chase Printing Amanda Chase Copying expense Amanda Chase PAY PAL FEE Amanda Chase Communications Amanda Chase Office supplies Amanda Chase Amanda Chase Amanda Chase Amanda Chase Amanda Chase Amanda Chase Amanda Chase Amanda Chase Amanda Chase	Item or Service Name of Person Authorizing Expenditure Date of Expenditure copies Amanda Chase 06/02/2015 Advertising Amanda Chase 06/03/2015 food and beverage Amanda Chase 06/03/2015 PAY PAL FEE Amanda Chase 06/03/2015 PAY PAL FEE Amanda Chase 06/03/2015 Office supplies Amanda Chase 06/03/2015 Printing Amanda Chase 06/04/2015 Tood and beverage Amanda Chase 06/04/2015 Copying expense Amanda Chase 06/07/2015 PAY PAL FEE Amanda Chase 06/07/2015 Communications Amanda Chase 06/07/2015 Amanda Chase 06/07/2015

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Pay Pal, Inc. Amanda 06/08/2015 2211 North First Street PAY PAL FEE \$3.20 Chase San Jose, CA 95131 Pay Pal, Inc. Amanda 2211 North First Street PAY PAL FEE 06/08/2015 \$3.20 Chase San Jose, CA 95131 Parking City of Richmond 801 East Main Street Amanda Parking 06/13/2015 \$8.00 Suite 1002 Chase Richmond, VA 23219 Tropical Smoothie Amanda 4501 Common Wealth Centre Pkwy Food and Beverage 06/15/2015 \$15.34 Chase Midlothian, VA 23112 Vista Print.com Amanda 8877 Inkster Road Printing 06/17/2015 \$82.96 Chase Taylor, MI 48180-1428 Campaign Partner Amanda 16 Dudley Street Web site 06/21/2015 \$29.00 Chase Fitchburg, MA 01420 Pay Pal, Inc. Amanda 2211 North First Street PAY PAL FEE 06/21/2015 \$3.20 Chase San Jose, CA 95131 Chesterfield County Republican Committee Amanda 12107 Gordon School Road \$25.00 Membership Fee 06/22/2015 Chase North Chesterfield, VA 23236-2502 Chipotle Amanda 06/22/2015 \$22.80 11440 Midlothian Trnpk Food and Beverage Chase Richmond, VA 23235 Fierst, Ryan Vasco Amanda 14601 Houghton Street 06/22/2015 \$2,000.00 Salary Chase Chesterfield, VA 23832 Wilson Graphics Amanda 4405 Old Hundred Road copies, office supplies 06/22/2015 \$152.43 Chase Chester, VA 23831 Costco Amanda 1401 Mall Dr. Office supplies 06/23/2015 \$29.47 Chase Richmond, VA 23235 Costco Amanda 1401 Mall Dr. Office Supplies 06/23/2015 \$33.84 Chase Richmond, VA 23235

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Pay Pal, Inc. Amanda PAY PAL FEE 2211 North First Street 06/23/2015 \$1.75 Chase San Jose, CA 95131 **Groovin Gourmets** Amanda 1708 Belleville St. Food and Beverage 06/24/2015 \$240.27 Chase Richmond, VA 23230 USPS Genito Station Amanda 3530 Post Office Road Postage 06/24/2015 \$245.00 Chase Midlothian, VA 23112-9998 Wilson Graphics Amanda 4405 Old Hundred Road Printing 06/24/2015 \$17.90 Chase Chester, VA 23831 Wilson Graphics Amanda 4405 Old Hundred Road Printing 06/24/2015 \$48.70 Chase Chester, VA 23831 Pay Pal, Inc. Amanda 2211 North First Street 06/25/2015 \$58.30 Pay Pal Expense Chase San Jose, CA 95131 Virginia ABC Amanda 2901 Hermitage Rd **Event Fee** 06/25/2015 \$55.00 Chase Richmond, VA 23261 Vista Print.com Amanda 06/25/2015 \$67.01 8877 Inkster Road Printing Chase Taylor, MI 48180-1428 Capelli, Sara Amanda 2401 Rochester Ct 06/26/2015 \$100.00 Fundraising consulting Chase Midlothian, VA 23113 JAG Consulting Amanda 3915 Fighting Creek Dr. \$300.00 Fundraising 06/26/2015 Chase Powhatan, VA 23139 Costco Amanda 1401 Mall Dr. Food and Beverage 06/29/2015 \$231.52 Chase Richmond, VA 23235 Costco Amanda \$55.00 1401 Mall Dr. Membership fee 06/29/2015 Chase Richmond, VA 23235 Costco Amanda 1401 Mall Dr. Membership fee 06/29/2015 \$55.00 Chase Richmond, VA 23235

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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
Staples 1248 CarMia Way Richmond, VA 23235	Office Supplies	Amanda Chase	06/29/2015	\$55.78
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	copies	Amanda Chase	06/29/2015	\$179.01
Groovin Gourmets 1708 Belleville St. Richmond, VA 23230	Food and beverage	Amanda Chase	06/30/2015	\$24.74
Groovin Gourmets 1708 Belleville St. Richmond, VA 23230	Food and beverage	Amanda Chase	06/30/2015	\$121.55
Martins 13700 Hull St. Rd Midlothian, VA 23112	Food and Beverage	Amanda Chase	06/30/2015	\$40.99
Total This Period	•	•	•	\$11,118.47

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Full Name of Co-Borrower, Guarantor or Endorser	Date Received	Amount of Loan This	Remaining Loan
Address	Received	Period	Balance
	06/01/2015	\$3.14	\$0.00
	06/01/2015	\$1,579.50	\$0.00
	06/01/2015	\$338.64	\$0.00
	06/01/2015	\$9.00	\$0.00
	06/01/2015	\$686.00	\$0.00
	06/02/2015	\$49.00	\$0.00
	06/03/2015	\$3.74	\$0.00
	06/03/2015	\$12.19	\$0.00
	06/04/2015	\$27.55	\$0.00
	06/04/2015	\$4.88	\$0.00
	06/06/2015	\$33.70	\$0.00
	06/07/2015	\$0.96	\$0.00
	06/13/2015	\$8.00	\$0.00
	Full Name of Co-Borrower, Guarantor or Endorser Address	Address Received 06/01/2015 06/01/2015 06/01/2015 06/01/2015 06/02/2015 06/03/2015 06/03/2015 06/04/2015 06/04/2015	Full Name of Co-Borrower, Guarantor or Endorser Address Date Received Received 06/01/2015 \$3.14 06/01/2015 \$1,579.50 06/01/2015 \$338.64 06/01/2015 \$9.00 06/01/2015 \$49.00 06/03/2015 \$3.74 06/03/2015 \$12.19 06/04/2015 \$4.88 06/06/2015 \$3.3.70 06/07/2015 \$0.96

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Schedule E: Itemization of Loans Received	Full Name of Co-Borrower, Guarantor or Endorser	Date Received	Amount of Loan This	Remaining Loan
Full Name of Lender and Address	Address	Received	Period	Balance
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/17/2015	\$82.96	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/21/2015	\$29.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/22/2015	\$22.80	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/22/2015	\$152.43	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/24/2015	\$17.90	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/24/2015	\$245.00	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/24/2015	\$48.70	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/24/2015	\$17.90	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/24/2015	\$240.27	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/25/2015	\$67.01	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/29/2015	\$55.78	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/29/2015	\$179.01	\$0.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/30/2015	\$24.74	\$0.00

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/30/2015	\$121.55	\$0.00
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		06/08/2015	\$9.98	\$9.98
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		06/15/2015	\$15.34	\$15.34
Total This Period	•	•	•	

Friends of Amanda Chase (CC-14-00257)	Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 16 of 23			
No Schedule E-2 results to display.				

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	r ago.	17 01 23
Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
		Оправа
	03/31/2015	\$97.93
	04/09/2015	\$124.25
	04/09/2015	\$263.25
	04/10/2015	\$2,179.97
	05/10/2015	\$153.92
	05/12/2015	\$539.00
	05/12/2015	\$22.64
	05/13/2015	\$581.89
	05/13/2015	\$55.10
	05/14/2015	\$9.07
	05/15/2015	\$11.44
	05/17/2015	\$136.84
	05/17/2015	\$0.30
	Pupose of Obligation	Pupose of Obligation Date Debt Incurred 03/31/2015 04/09/2015 04/09/2015 04/10/2015 05/12/2015 05/12/2015 05/13/2015 05/13/2015 05/13/2015 05/14/2015

Reporting Period: 05/28/2015 Through: 06/30/2015 Friends of Amanda Chase (CC-14-00257) Page: 18 of 23 Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Branch Banking and Trust Company BB&T PO BOX 24747 05/17/2015 \$0.19 TAMPA, FL 33623-4747 Branch Banking and Trust Company BB&T PO BOX 24747 05/17/2015 \$0.87 TAMPA, FL 33623-4747 Branch Banking and Trust Company BB&T 05/17/2015 PO BOX 24747 \$0.88 TAMPA, FL 33623-4747 Branch Banking and Trust Company BB&T PO BOX 24747 05/20/2015 \$69.81 TAMPA, FL 33623-4747 Branch Banking and Trust Company BB&T PO BOX 24747 05/20/2015 \$98.00 TAMPA, FL 33623-4747 Branch Banking and Trust Company BB&T PO BOX 24747 05/22/2015 \$29.00 TAMPA, FL 33623-4747 Branch Banking and Trust Company BB&T PO BOX 24747 05/22/2015 \$24.03 TAMPA, FL 33623-4747 Branch Banking and Trust Company BB&T PO BOX 24747 \$18.11 05/25/2015 TAMPA, FL 33623-4747 Branch Banking and Trust Company BB&T PO BOX 24747 05/26/2015 \$147.00 TAMPA, FL 33623-4747 Branch Banking and Trust Company BB&T PO BOX 24747 05/27/2015 \$50.00 TAMPA, FL 33623-4747 Branch Banking and Trust Company BB&T PO BOX 24747 06/01/2015 \$3.14 TAMPA, FL 33623-4747 Branch Banking and Trust Company BB&T PO BOX 24747 06/01/2015 \$1,579.50 TAMPA, FL 33623-4747 Branch Banking and Trust Company BB&T

06/01/2015

\$338.64

PO BOX 24747

TAMPA, FL 33623-4747

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		<u> </u>	
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Hame and Address of Office			
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/01/2015	\$9.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/01/2015	\$686.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/02/2015	\$49.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/03/2015	\$3.74
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/03/2015	\$12.19
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/04/2015	\$27.55
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/04/2015	\$4.88
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/06/2015	\$33.70
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/07/2015	\$0.96
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/13/2015	\$8.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/17/2015	\$82.96
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/21/2015	\$29.00
Branch Banking and Trust Company BB&T PO BOX 24747 TAMPA, FL 33623-4747		06/22/2015	\$22.80

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	i ago.	
Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
		оправа
	06/22/2015	\$152.43
	06/24/2015	\$17.90
	06/24/2015	\$245.00
	06/24/2015	\$48.70
	06/24/2015	\$17.90
	06/24/2015	\$240.27
	06/25/2015	\$67.01
	06/29/2015	\$55.78
	06/29/2015	\$179.01
	06/30/2015	\$24.74
	06/30/2015	\$121.55
	07/12/2014	\$33.51
	07/12/2014	\$83.51
	Pupose of Obligation	Incurred

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(0.0	,	Page:	21 of 23
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		07/21/2014	\$34.00
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		07/22/2014	\$239.40
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		07/27/2014	\$221.07
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		08/10/2014	\$14.99
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		08/10/2014	\$14.99
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		08/12/2014	\$37.22
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		11/13/2014	\$98.00
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		04/27/2015	\$392.00
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		06/08/2015	\$9.98
Chase, Amanda Freeman 12126 Point Placid Drive Midlothian, VA 23112		06/15/2015	\$15.34
Total This Period			\$9,868.85

15. Ending loan balance

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\$9,770.92

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 29 \$20,946.77 2. Schedule B [Over \$100] 30 \$7,003.28 3. Un-itemized Cash Contributions [\$100 or less] 31 \$2,129.18 4. Un-itemized In-Kind Contributions [\$100 or less] 10 \$214.32 100 5. Total \$30,293.55 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$7,003.28 8. Un-itemized In-Kind contributions [From line 4 Above] \$214.32 9. Schedule D [Expenditures] \$11,118.47 10. Total [add lines 7, 8 and 9] \$18,336.07 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$5,684.25 12. Loans received this period [from Schedule E-Part 1] \$4,086.67 13. Subtotal \$9,770.92 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,896.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$30,293.55		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$4,086.67		
d. Subtotal: Contributions and Receipts received this period		\$34,380.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,276.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,336.07		
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]			\$18,336.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,940.72
20. Total Unpaid Debts [from Schedule F of this report]	\$9,868.85		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$62,262.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$34,380.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$96,642.54	
25. Total Funds Available [Add lines 21 and 24]			\$96,642.54
26. Previous Disbursements [Line 28 from last report]	\$57,365.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,336.07		
28. Total Disbursements this Election Cycle			\$75,701.82
29. Ending Balance			\$20,940.72