

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                          | Item or Service                               | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------------------|-----------------------------------------------|----------------------------------------------|------------------------|----------------|
| Diggs for Sheriff<br>PO Box 1<br>301 Godwin Neck Road<br>Yorktown, VA 23690             | Football Program Adds                         | Denise Chiera                                | 01/01/2017             | \$133.33       |
| Downtown Hampton Child Development Center<br>1306 Thomas Street<br>Hampton, VA 23669    | Contribution                                  | Denise Chiera                                | 01/01/2017             | \$200.00       |
| Friends Of Rocky Holcomb<br>PO Box 61827<br>Virginia Beach, VA 23466                    | Campaign Contribution                         | Denise Chiera                                | 01/01/2017             | \$500.00       |
| Coldwell Bankers<br>3300 B Virginia Beach Blvd.<br>404<br>Vriginia Beach, VA 23452      | Rent and Internet Service                     | Denise Chiera                                | 01/09/2017             | \$554.00       |
| Chiera, Denise<br>109 Charles Parish Drive<br>Poquoson, VA 23662                        | Office Supplies at Sams Club and 1/10 Mileage | Denise Chiera                                | 01/10/2017             | \$200.00       |
| Hensley, Joel<br>2912 Eagle Trace<br>Richmond, VA 23223                                 | Jan/Feb Parking Garage                        | Denise Chiera                                | 01/10/2017             | \$205.00       |
| Chiera, Denise<br>109 Charles Parish Drive<br>Poquoson, VA 23662                        | Per diam and parking                          | Denise Chiera                                | 01/31/2017             | \$168.00       |
| Coldwell Bankers<br>3300 B Virginia Beach Blvd.<br>404<br>Vriginia Beach, VA 23452      | Rent and Internet service                     | Denise Chiera                                | 01/31/2017             | \$554.00       |
| Lincoln Reagan Gala Committee<br>111 Galaxy Way<br>Yorktown, VA 23693                   | Lincoln Regan Dinner                          | Denise Chiera                                | 01/31/2017             | \$1,000.00     |
| Poquoson Exchange Club<br>2A Victory Blvd.<br>Poquoson, VA 23662                        | Scholarship Contribution                      | Denise Chiera                                | 01/31/2017             | \$500.00       |
| Fan Frame<br>214 North Robinson Street<br>Richmond, VA 23220                            | Frame for commending resolution               | Denise Chiera                                | 02/13/2017             | \$79.40        |
| Poquoson Eductaion Foundation Inc.<br>500 City Hall Avenue<br>214<br>Poquoson, VA 23662 | Education Foundation Donation                 | Denise Chiera                                | 02/13/2017             | \$1,000.00     |
| Verizon Wireless<br>P.O. Box 4003<br>Acworth, GA 30101                                  | cell and office phone service                 | Denise Chiera                                | 02/13/2017             | \$263.21       |

| Schedule D: Expenditures<br>Person or Company Paid and Address                     | Item or Service                                                              | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------------------------------------------|------------------------|----------------|
| Chiera, Robert P<br>109 Charles Parish Drive<br>Poquoson, VA 23662                 | Printer Cartridges, legal paper, folders and ink pens for<br>district office | Denise<br>Chiera                             | 02/20/2017             | \$92.12        |
| City of Poquoson<br>500 City Hall Avenue<br>Poquoson, VA 23662                     | Primary Filing Fee                                                           | Denise<br>Chiera                             | 02/23/2017             | \$600.00       |
| National Student Leadership / Christina Graves<br>PO Box 708<br>Yorktown, VA 23692 | National Student Leadership Tuition Contribution                             | Denise<br>Chiera                             | 02/23/2017             | \$500.00       |
| Newport News Republican Comittee<br>97 Shamrock Lane<br>Newport News, VA 23606     | NNRPCC Contribution                                                          | Denise<br>Chiera                             | 02/23/2017             | \$500.00       |
| Coldwell Bankers<br>3300 B Virginia Beach Blvd.<br>404<br>Vriginia Beach, VA 23452 | rent and internet service                                                    | Denise<br>Chiera                             | 03/03/2017             | \$554.00       |
| Verizon Wireless<br>P.O. Box 4003<br>Acworth, GA 30101                             | cellular phone and office phone service                                      | Denise<br>Chiera                             | 03/03/2017             | \$250.00       |
| Harland Clarke<br>15955 La Cantera Parkway<br>San Antonio, TX 78256                | checks                                                                       | Denise<br>Chiera                             | 03/17/2017             | \$52.37        |
| Total This Period                                                                  |                                                                              |                                              |                        | \$7,905.43     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]                                     | 0                              | \$0.00        |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 1                              | \$75.00       |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>1</b>                       |               | <b>\$75.00</b>    |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</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]                                   |                                | \$7,905.43    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$7,905.43</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <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>\$30,734.07</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$75.00     |                    |                    |
| 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               |             | \$75.00            |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$30,809.07</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$7,905.43  |                    |                    |
| 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]                        |             |                    | \$7,905.43         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$22,903.64</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                                     |             | \$60,733.76        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$36,575.00 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$75.00     |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$36,650.00        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$97,383.76</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$35,505.61 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$7,905.43  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$43,411.04</b> |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$53,972.72</b> |