

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
Davis, Donald 3630 George Washington Memorial Hwy. Suite G Yorktown, VA 23693	1.Davis and Associates 2.Attorney 3.Yorktown, Virginia	04/11/2017	\$250.00	\$250.00
Eckert Seamans Cherin and Mellott, LLC 919 East Main St. Sun Trust Center Suite 1300 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, Virginia	05/22/2017	\$250.00	\$250.00
Realtors Political Action Committee of VA 10231 Telegraph Road Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	06/01/2017	\$2,000.00	\$3,000.00
Reed Smith Political Action Committee 901 East Byrd Street Suite 1700 Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	06/01/2017	\$250.00	\$250.00
Virginia Cable PAC 1111 East Main St. Suite 802 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/22/2017	\$500.00	\$1,000.00
Total This Period			\$3,250.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Coldwell Bankers 3300 B Virginia Beach Blvd. 404 Virginia Beach, VA 23452	Rent and Internet	Denise Chiera	04/01/2017	\$554.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	cell and office phone service	Denise Chiera	04/11/2017	\$275.00
American Legion Post 273 49 Odd Road Poquoson, VA 23662	Contribution to scholarship fund	Denise Chiera	04/18/2017	\$100.00
Chiera, Robert P 109 Charles Parish Drive Poquoson, VA 23662	Office Supplies	Denise Chiera	04/18/2017	\$150.86
VA - D7 Challenger League 29 Browns Neck Road Poquoson, VA 23662	Donation	Denise Chiera	04/18/2017	\$500.00
Coldwell Bankers 3300 B Virginia Beach Blvd. 404 Virginia Beach, VA 23452	Rent	Denise Chiera	04/26/2017	\$554.00
Odyssey Of The Mind, Poquoson Intructional Support 500 City Hall Ave. Poquoson, VA 23662	donation	Denise Chiera	05/08/2017	\$1,000.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Office Phones and Cell Phones	Denise Chiera	05/10/2017	\$275.00
Hensley, Joel 2912 Eagle Trace Richmond, VA 23223	Parking	Denise Chiera	05/11/2017	\$105.00
VFW Post 824 Parade Committee 1700 E George Washington Highway Tabb, VA 23693	Advertising in 4th of July Parade Program	Denise Chiera	05/17/2017	\$600.00
Hensley, Joel 2912 Eagle Trace Richmond, VA 23223	5 receipts for office supplies / mailing	Denise Chiera	05/22/2017	\$591.55
Dominion Leadership PAC 106 Carter Street Fredericksburg, VA 22405	Contribution	Denise Chiera	05/23/2017	\$8,000.00
Helsel, Gordon C. 710 Poquoson Avenue Poquoson, VA 23662	Framing reimbursement	Denise Chiera	05/23/2017	\$211.79

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer of Virginia / Lynda Edwards P.O. Box 406 Richmond, VA 23218	flag	Denise Chiera	05/29/2017	\$35.00
PHS Football 51 Odd Road Poquoson, VA 23662	Fence Banners	Denise Chiera	06/01/2017	\$300.00
Total This Period				\$13,252.20

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]	5	\$3,250.00	
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	
5. Total	5		\$3,250.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,252.20	
10. Total [add lines 7, 8 and 9]			\$13,252.20
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]		\$22,903.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,250.00		
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		\$3,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,153.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,252.20		
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]			\$13,252.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,901.44
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		\$60,733.76	
22. Previous Receipts [Line 24 from last report]	\$36,650.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,900.00	
25. Total Funds Available [Add lines 21 and 24]			\$100,633.76
26. Previous Disbursements [Line 28 from last report]	\$43,411.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,252.20		
28. Total Disbursements this Election Cycle			\$56,663.24
29. Ending Balance			\$43,970.52