

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
ALTRIA CLIENT SERVICES INC, PO Box 85088 Richmond, VA 23285	1. 2.Philip Morris / State Govenment Affairs Office 3.Richmond, Virginia	06/20/2017	\$500.00	\$1,000.00
Atlee, Richard Y. One Manhattan Square Hampton, VA 23666	1.Hall, Fox and Atlee 2.Attorney 3.Hampton, Virginia	06/11/2017	\$1,000.00	\$2,500.00
Community Associations Institue (CAI) 365 Herndon Parkway Suite 106 Herndon, VA 20170	1. 2.PAC 3.Herndon, Virginia	06/20/2017	\$750.00	\$750.00
Freeman, Robert L. 735 Thimble Shoals Boulevard Suite 100 Newport News, VA 23606	1.Retired 2.Retired CPA 3.Retired	06/19/2017	\$250.00	\$500.00
Graham, John B. 119 Whitehouse Drive Poquoson, VA 23662	1.Graham & Rollins Seafood 2.Seafood 3.Poquoson VA	06/19/2017	\$100.00	\$300.00
Green, Herbert R. 12 Evans Circle Poquoson, VA 23662	1.Retired 2.Retired 3.Retired	06/19/2017	\$200.00	\$400.00
McCormick, M. Patrick 4 Waters Edge Poquoson, VA 23662	1.Hampton University 2.Professor 3.Hampton Virginia	06/20/2017	\$150.00	\$350.00
Spencer, Cowles M. 110 Mid Atlantic Place Yorktown, VA 23693	1.MidAtlantic Commercial 2.Real Estate 3.Yorktown, VA	06/13/2017	\$500.00	\$1,200.00
Virginia Retail Federation PAC 5101 Monument Ave. Richmond, VA 23230	1. 2.PAC 3.Richmond, Virginia	06/21/2017	\$250.00	\$500.00
Virginia Wine Wholesalers PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, Virginia	06/20/2017	\$1,000.00	\$3,500.00
Wood, F. Lewis 10 Oakville Road Hampton, VA 23669	1.Hampton Chevrolet 2.Automotive 3.Hampton, Virginia	06/19/2017	\$300.00	\$900.00
Wright, Dot 748 N. First Street Hampton, VA 23664	1.Abbitt Realty LLC 2.Realtor 3.Hampton, Virginia	06/20/2017	\$200.00	\$700.00

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Total This Period			\$5,200.00	

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 Service	Denise Chiera	06/02/2017	\$554.00
Heather Cordasco for Delegate PO Box 6833 Williamsburg, VA 23188	Contribution	Denise Chiera	06/02/2017	\$500.00
Hensley, Joel 2912 Eagle Trace Richmond, VA 23223	FLags	Denise Chiera	06/02/2017	\$309.41
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Wireless Phones and Office Phone	Denise Chiera	06/02/2017	\$200.00
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	Social Media Management Services	Denise Chiera	06/03/2017	\$250.00
Chiera, Denise 109 Charles Parish Drive Poquoson, VA 23662	Small Flags	Denise Chiera	06/05/2017	\$175.00
Chiera, Denise 109 Charles Parish Drive Poquoson, VA 23662	Bumper Stickers and Lapel Stickers	Denise Chiera	06/05/2017	\$475.00
Hensley, Joel 2912 Eagle Trace Richmond, VA 23223	Joel Parking	Denise Chiera	06/05/2017	\$105.00
Treasurer of Virginia / Lynda Edwards P.O. Box 406 Richmond, VA 23218	Session Postage	Denise Chiera	06/05/2017	\$3,925.05
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Verizon Wireless	Denise Chiera	06/05/2017	\$150.00
Chiera, Robert P 109 Charles Parish Drive Poquoson, VA 23662	Printer Cartridge, postage, paper, copies of flag tags	Denise Chiera	06/15/2017	\$242.49
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	Social Media Management / Campaign Consultant	Denise Chiera	06/16/2017	\$350.00
Chiera, Denise 109 Charles Parish Drive Poquoson, VA 23662	Shirt Order / Embroidery works	Denise Chiera	06/16/2017	\$503.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
City of Poquoson 500 City Hall Avenue Poquoson, VA 23662	Sign Permit	Denise Chiera	06/16/2017	\$55.00
Chiera, Denise 109 Charles Parish Drive Poquoson, VA 23662	Post Cards for Event invites / color printer cart.	Denise Chiera	06/20/2017	\$127.98
Hensley, Joel 2912 Eagle Trace Richmond, VA 23223	Parking and parking card	Denise Chiera	06/21/2017	\$130.00
Joey's Sign and Letter Inc. 128 Church Street Poquoson, VA 23662	Signs	Denise Chiera	06/23/2017	\$1,700.00
Taylor Do It Center 475 Wythe Creek Road Poquoson, VA 23662	Hardware for 4x8 signs and 4x4 signs and mallet	Denise Chiera	06/24/2017	\$55.08
Chiera, Robert P 109 Charles Parish Drive Poquoson, VA 23662	additional flags and corn hole board wraps / partial refunds coming	Denise Chiera	06/25/2017	\$375.00
Chiera, Denise 109 Charles Parish Drive Poquoson, VA 23662	polos and tanks / embroidery works	Denise Chiera	06/30/2017	\$328.00
Joey's Sign and Letter Inc. 128 Church Street Poquoson, VA 23662	speedway banners	Denise Chiera	06/30/2017	\$600.00
Langley Speedway 3165 North Armistead Ave. Hampton, VA 23666	Speedway signage fee	Denise Chiera	06/30/2017	\$300.00
Total This Period				\$11,410.01

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]	12	\$5,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$5,300.00
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]		\$11,410.01	
10. Total [add lines 7, 8 and 9]			\$11,410.01
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]		\$12,901.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,300.00		
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		\$5,300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,201.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,410.01		
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]			\$11,410.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,791.43
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]	\$39,900.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,200.00	
25. Total Funds Available [Add lines 21 and 24]			\$105,933.76
26. Previous Disbursements [Line 28 from last report]	\$56,663.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,410.01		
28. Total Disbursements this Election Cycle			\$68,073.25
29. Ending Balance			\$37,860.51