

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
Atlee, Richard Y. One Manhattan Square Hampton, VA 23666	1.Hall, Fox and Atlee 2.Attorney 3.Hampton, Virginia	07/21/2017	\$1,000.00	\$3,500.00
Becker Eye Care Center LLC 2200 Executive Drive Hampton, VA 23666	1. 2.Vision Care 3.Hampton, Virginia	07/21/2017	\$100.00	\$200.00
C.D. West and Company 753 Thimble Shoals Blvd. Suite 1C Newport News, VA 23606	1. 2.Real Estate 3.Newport News, Virginia	08/09/2017	\$200.00	\$200.00
Comcast Cable 5401 Staples Mill Road Richmond, VA 23228	1. 2.Cable/Telecommunications 3.Richmond, Virginia	07/11/2017	\$500.00	\$500.00
Coxton, H.J. 1609 George Washington Yorktown, VA 23693	1.H.J. Coxton Auto Body Repair 2.Unkown 3.Yorktown, VA	07/31/2017	\$500.00	\$800.00
Delta Dental of Virginia 4818 Starkey Road Roanoke, VA 24018	1. 2.dental insurance 3.Roanoke,Virginia	07/31/2017	\$250.00	\$250.00
Downtown Republican Club POBox 1715 Va Bbeach, VA 23451	1. 2.political club / pac 3.Va Beach, Va	07/31/2017	\$500.00	\$500.00
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	07/11/2017	\$250.00	\$500.00
Free, Dennis 2348 Huckleberry Trail Vlrginia Beach, VA 23456	1.Retired 2.Retired 3.NA	07/21/2017	\$125.00	\$125.00
Graham, John B. 119 Whitehouse Drive Poquoson, VA 23662	1.Graham & Rollins Seafood 2.Seafood 3.Poquoson VA	07/11/2017	\$100.00	\$400.00
Guthridge, Charles 177 Teal Drive White Stone, VA 22578	1.Guthridge Associates 2.Consultant/Lobbyist 3.White Stone, Virginia	08/09/2017	\$250.00	\$250.00
Huntington Ingalls Industries (Newport News Shipbuilding) 4101 Washington Ave. Newport News, VA 23607	1. 2.Ship Building 3.Newport News, Virginia	07/21/2017	\$1,000.00	\$2,000.00

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
M. Price Distributing Co. One Budweiser Street Hampton, VA 23661	1. 2.Beverage Distribution 3.Hampton, VA	07/31/2017	\$500.00	\$500.00
Moore, D Wayne 150 Pasture Road Poquoson, VA 23662	1.Unknown 2.Unknown 3.Unknown	08/18/2017	\$500.00	\$750.00
Morrison, Audrey 40 Hudgins Road Poquoson, VA 23662	1.retired 2.retired 3.NA	07/21/2017	\$100.00	\$200.00
Tri-Citi Beverage 612 Industrial Park Drvie Newport News, VA 23608	1. 2.Beverage Distribution 3.Newport News, Virginia	07/31/2017	\$1,000.00	\$2,000.00
Tysinger, Mark 13 Whitehouse Drive Poquoson, VA 23662	1.Tysinger Motors 2.Car Dealership 3.Hampton	08/09/2017	\$500.00	\$1,000.00
Virginia Beer Wholesalers 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	07/31/2017	\$2,000.00	\$3,000.00
Virginia Chiropractic PAC PO Box 15 Afton, VA 22920	1. 2.PAC 3.Afton, VA	07/31/2017	\$500.00	\$500.00
Virginia Health Care Association PAC 2112 West Laburnum Avenue Suite 206 Richmond, VA 23227	1. 2.PAC 3.Richmond, VA	07/11/2017	\$500.00	\$500.00
Virginia Radiology PAC 2821 Emerywood Parkway 200 Richmond, VA 23294	1. 2.PAC 3.Richmond, Virginia	07/11/2017	\$250.00	\$500.00
Virginia Wine Wholesalers PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, Virginia	08/18/2017	\$2,500.00	\$6,000.00
W. Ellery Kellum, Inc. PO Box 249 Weems, VA 22576	1. 2.Oyster Packer and Planter 3.Weems, Virginia	07/01/2017	\$250.00	\$250.00
Total This Period			\$13,375.00	

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
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	Social Media and Campaign Consultant	Denise Chiera	07/01/2017	\$350.00
City of Poquoson 500 City Hall Avenue Poquoson, VA 23662	Poquoson Seafood Festival	Denise Chiera	07/03/2017	\$300.00
Chiera, Robert P 109 Charles Parish Drive Poquoson, VA 23662	Peliquin, palm cards and color printer cartridge	Denise Chiera	07/04/2017	\$714.25
Chiera, Robert P 109 Charles Parish Drive Poquoson, VA 23662	Drinks, cookies, chips, paint, polyurethane, trash bags, chairs	Denise Chiera	07/04/2017	\$500.00
Coldwell Bankers 3300 B Virginia Beach Blvd. 404 Virginia Beach, VA 23452	Rent and Internet Service	Denise Chiera	07/04/2017	\$554.00
Chiera, Robert P 109 Charles Parish Drive Poquoson, VA 23662	watermelon, ice, table, table cloths, cello bags, ladder ball game, event items	Denise Chiera	07/11/2017	\$350.00
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	Campaign consultant / social media	Denise Chiera	07/16/2017	\$350.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Wireless service	Denise Chiera	07/16/2017	\$254.18
Hensley, Joel 2912 Eagle Trace Richmond, VA 23223	Joel Parking Garage	Denise Chiera	07/21/2017	\$154.00
VPAP PO Box 1472 Richmond, VA 23218	membership	Denise Chiera	07/21/2017	\$300.00
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	social media	Denise Chiera	08/01/2017	\$350.00
Chiera, Robert P 109 Charles Parish Drive Poquoson, VA 23662	Printer carts, labels, insurance for bay days	Denise Chiera	08/01/2017	\$574.00
Coldwell Bankers 3300 B Virginia Beach Blvd. 404 Virginia Beach, VA 23452	Rent and office internet	Denise Chiera	08/01/2017	\$554.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hampton Bay Days Foundation 100 Bridge Street Suite D3 Hampton, VA 23669	Bay days entry fee	Denise Chiera	08/01/2017	\$150.00
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Check order	Denise Chiera	08/01/2017	\$130.08
York County Republican Committee PO Box 1654 Yorktown, VA 23692	Contribution	Denise Chiera	08/05/2017	\$700.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	wireless phones and office phone	Denise Chiera	08/09/2017	\$290.00
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	social media	Denise Chiera	08/15/2017	\$350.00
Poquoson Eductaion Foundation Inc. 500 City Hall Avenue 214 Poquoson, VA 23662	contribution/sponsorship	Denise Chiera	08/15/2017	\$2,000.00
Brewer For Virginia PO Box 5 Smithfield, VA 23431	contribution	Denise Chiera	08/18/2017	\$500.00
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	social media	Denise Chiera	08/31/2017	\$350.00
Total This Period				\$9,774.51

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]	23	\$13,375.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$13,575.00
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]		\$9,774.51	
10. Total [add lines 7, 8 and 9]			\$9,774.51
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]		\$6,791.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,575.00		
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		\$13,575.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,366.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,774.51		
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]			\$9,774.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,591.92
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]	\$45,200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,575.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,775.00	
25. Total Funds Available [Add lines 21 and 24]			\$119,508.76
26. Previous Disbursements [Line 28 from last report]	\$68,073.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,774.51		
28. Total Disbursements this Election Cycle			\$77,847.76
29. Ending Balance			\$41,661.00