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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
American Resort Development Association PAC 1201 15th Street N.W. 400	1. 2.PAC 3.Washington, DC	10/30/2012	\$1,000.00	\$1,000.00
Atlee, Richard Y. One Manhattan Square Hampton, VA 23666	1.Hall, Fox and Atlee 2.Attorney 3.Hampton, Virginia	12/01/2012	\$1,000.00	\$1,500.00
Barrs, Stephen 209 Sylvina Drive Yorktown, VA 23693	1.CA Barrs Contractor Inc 2.COntractor 3.Yorktown, Virginia	07/10/2012	\$250.00	\$250.00
Bay Electric Co. Inc. 627 36th Street Newport News, VA 23607	1. 2.Electric 3.Newport News, VA	07/05/2012	\$500.00	\$500.00
Bon Secours Health System / VIrginia Hospital Association PO Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond, Virginia	10/28/2012	\$500.00	\$500.00
Casey, Arthur S. 813 Diligence Drive, Suite 116 Newport News, VA 23606	1.Casey Auto Group 2.Business Owner 3.Newport News, Virginia	12/28/2012	\$500.00	\$1,000.00
Chesapeake Bay Packing, LLC. 1960 Gallows Road Vienna, VA 22182	1. 2.Packing 3.Vienna, Virginia	07/26/2012	\$500.00	\$500.00
Chisman, James Reade 609 Washington Street Hampton, VA 23669	1.James R. Chisman Development Company 2.Development 3.Hampton, Virginia	12/28/2012	\$500.00	\$500.00
Dominion Political Action Committe - VA PO Box 26666 Richmond, VA 23261	1. 2.PAC 3.Richmond, Virginia	09/18/2012	\$1,000.00	\$1,000.00
Eckert Seamans CHerin and Mellott, LLC Eight and Main Building / 707 East Main Street 1450 Richmond, VA 23219	1. 2.Law Firm 3.Rlchmond, Virginia	11/01/2012	\$250.00	\$250.00
Forrest, Crosby C 21 Alphus Street Poquoson, VA 23662	1.Forrest Seafood 2.Retired 3.Poquoson, Virginia	12/01/2012	\$500.00	\$500.00
Fowler Land Company 207 Chalenger Way Hampton, VA 23666	1. 2.Comercial Real Estate 3.Hampton, Virginia	08/15/2012	\$250.00	\$250.00

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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
HBAV Build - PAC 707 East Franklin St. Richmond, VA 23219	1. 2.PAC 3.RIchmond, Virginia	09/18/2012	\$250.00	\$250.00
HCA For Good Government 7300 Beaufont Springs Drive Suite 101 Richmond, VA 23225	1. 2.Health 3.Richmond, VA	07/10/2012	\$500.00	\$500.00
Huntington Ingalls Industries (Newport News Shipbuilding) 4101 Washington Ave. Newport News, VA 23607	1. 2.Ship Building 3.Newport News, Virginia	08/15/2012	\$1,000.00	\$1,000.00
J.E. Warren Jr. & Associates 11 Burton Avenue Newport News, VA 23601	2.Accountants and Consultants 3.Newport News, VA	07/10/2012	\$500.00	\$500.00
Jeffrey Rountree, Attorney At Law 732 Thimble Shoals Blvd. Suite 905 Newport News, VA 23606	1. 2.Attorney 3.Newport News, Virginia	09/05/2012	\$150.00	\$150.00
Majority Leader PAC PO Box 1205 Colonial Heights, VA 23834	1. 2.PAC 3.RIchmond, Virginia	09/27/2012	\$1,000.00	\$1,000.00
Maritime Issues Council 236 E. Plume Street Norfolk, VA 23614	1. 2.PAC 3.Norfolk, Virginia	09/18/2012	\$500.00	\$500.00
Meehan, Thomas W. 753-C Thimble Shoals Blvd. Newport News, VA 23606	1.Self 2.Real Estate Developer 3.Newport News, Virginia	12/01/2012	\$500.00	\$1,000.00
Old Dominion Highway Contractors Association PAC 707 East Main Street Suite 1800	1. 2.PAC 3.RIchmond, Virginia	09/27/2012	\$250.00	\$250.00
Owens-Illinois Inc. 2107 Wilson Blvd. Suite 420 Arlington, VA 22201	2.Glass Bottle Manufacturing 3.Toano and Ringgold Virginia	08/15/2012	\$500.00	\$500.00
Pembroke Construction Inc. 802 W. Pembroke Ave. Hampton, VA 23669	1. 2.Construction 3.Hampton, Virginia	09/18/2012	\$250.00	\$250.00
Reed Smith Political Action Committee 901 East Byrd Street Suite 1700 Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	09/27/2012	\$250.00	\$250.00

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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
Scull II, Ward R 38 Langhorne Circle Newport News, VA 23606	1.Virginia Transfer & Storage 2.Owner Transfer & Storage 3.Newport News, Virginia	12/28/2012	\$200.00	\$200.00
The Medical Society of Virginia PAC 2924 Emerywood Parkway 300 Richmond, VA 23294	1. 2.PAC 3.RIchmond, Virginia	11/01/2012	\$500.00	\$500.00
Troutman Sanders LLP PO Box 1122 Richmond, VA 23219	1. 2.Attorneys At Law 3.Rlchmond, Virginia	09/20/2012	\$250.00	\$250.00
Verizon Good Government 703 East Grace Street RIchmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	10/03/2012	\$250.00	\$250.00
Virginia Automobile and Truck Dealers PAC 1800 Grace St. Richmond, VA 23220	2.Political Action Committee 3.Richmond, Virginia	09/18/2012	\$250.00	\$250.00
Virginia Beer Wholesalers 17 East Cary Street RIchmond, VA 23219	1. 2.PAC 3.RIchmond, Virginia	10/30/2012	\$1,000.00	\$1,000.00
Virginia Credit Union League PO Box 11469 Lynchburg, VA 24506	1. 2.PAC 3.Lynchburg, Virginia	12/28/2012	\$250.00	\$250.00
Virginia Educator Association 116 S Third Street Richmond, VA 23219	1. 2.Educators PAC 3.Rlchmond, Virginia	09/27/2012	\$250.00	\$250.00
Virginia Hospital Association PO Box 31394 RIchmond, VA 23294	1. 2.PAC 3.RIchmond, Virginia	12/28/2012	\$500.00	\$500.00
Virginia Optometric Association 118 North Eighth Street Richmond, VA 23219	1. 2.PAC 3.RIchmond, Virginia	11/01/2012	\$500.00	\$500.00
Virginia Peninsula Association of REALTORS / REALTORS Political Action Committee of Virginia 10231 Telegraph Road	1. 2.PAC 3.RIchmond, Virginia	12/28/2012	\$1,000.00	\$1,000.00
Virginia Retail Federation PAC 5101 Monument Ave. Richmond, VA 23230	1. 2.PAC 3.Richmond, Virginia	09/18/2012	\$250.00	\$250.00

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Virginia Sheriff's Association 701 East Franklin Street 2.PAC \$250.00 12/28/2012 \$250.00 Suite 706 3. Richmond, Virginia Richmond, VA 23219 Virginia Society of Anesthesiologists PAC 200 South 10th Street 2.PAC 09/27/2012 \$500.00 \$500.00 Suite 1600 3. Richmond, Virginia Richmond, VA 23219 Virginia Society of Eye Physicians and Surgeons 2.EYE-PAC 09/18/2012 \$500.00 \$500.00 28 North 8th Street 3.RIchmond, Virginia 2nd Floor Virginia Uranium Inc. 231 Woodlawn Heights Rd. PO Drawer 399 2.PAC 10/01/2012 \$500.00 \$500.00 Chatham, VA 24351 3. Richmond, Virginia VIrginia Wine Wholesalers PO Box 170 2.PAC 12/28/2012 \$1,000.00 \$1,000.00 Richmond, VA 23218 3. Richmond, Virginia 1.Hampton Chevrolet Wood, F. Lewis 10 Oakville Road 2.Automotive 11/23/2012 \$500.00 \$1,500.00 Hampton, VA 23669 3. Hampton, Virginia Total This Period \$20,850.00

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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
Kemper Consulting 12 S. 3rd Street Richmond, VA 23219	1. 2. Consulting 3. Richmond, Virginia 4. Fundraising Lunch 5. Actual Cost	09/18/2012	\$487.51	\$487.51
Total This Period			\$487.51	

Friends of Gordon Helsel (CC-12-00921) Reporting Period: 07/01/2012 Through: 12/31/2012 Page: 6 of 14 No Schedule C results to display.

P.O. Box 4003

Acworth, GA 30101

Reporting Period: 07/01/2012 Through: 12/31/2012 Page: 7 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Coldwell Bankers 3300 B Virginia Beach Blvd. Denise 07/05/2012 Rent and Internet Service July 2012 \$554.00 Chiera Vriginia Beach, VA 23452 Hampton Roads Republican Women's Hampton Roads Republican Women's Club Club, c/o Susan Yungbluth Denise Peninsulas Boys and Girls Club Smart Smiles 5K 07/12/2012 \$100.00 86 Silverwood Drive Chiera Donation Newport News, VA 23608 Verizon Wireless Denise \$175.68 P.O. Box 4003 Cell Phone Bill July 2012 07/12/2012 Chiera Acworth, GA 30101 BK VA X Denise PO Box 1585 Check #1128 07/26/2012 \$250.00 Chiera Yorktown, VA 23692 Coldwell Bankers Denise 3300 B Virginia Beach Blvd. 08/01/2012 August 2012 Rent and Internet \$554.00 Chiera Vriginia Beach, VA 23452 The Family Foundation 919 E. Main St. Denise 08/15/2012 \$250.00 Check #1131 **Suite 1110** Chiera Richmond, VA 23219 Verizon Wireless Denise P.O. Box 4003 Check #1130 08/15/2012 \$173.20 Chiera Acworth, GA 30101 George Allen for US Senate 2819 North Parham Road Denise Contribution to George Allen for US Senate 08/23/2012 \$500.00 Suite 210 Chiera Henrico, VA 23294 BB&T Bank Denise bb&t online banking 09/05/2012 \$34.00 Stop payment issued for lost check # 1129 \$554.00 Chiera Poquoson, VA 23662 Coldwell Bankers 3300 B Virginia Beach Blvd. Denise 09/05/2012 September 2012 Rent and Internet \$554.00 404 Chiera Vriginia Beach, VA 23452 PHS Football Denise 09/05/2012 \$350.00 51 Odd Road Sign for Poquoson Athletic Field Chiera Poquoson, VA 23662 Postmaster Denise Poquoson Branch Annual Postoffice box fee 09/18/2012 \$86.00 Chiera Poquoson, VA 23662 Verizon Wireless Denise

September phone bill

09/18/2012

Chiera

\$179.74

Poquoson, VA 23662

Reporting Period: 07/01/2012 Through: 12/31/2012 Page: 8 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Virginia Public Acces Project Denise Post Office Box 1472 Contribution Virginia Public Access Project 09/18/2012 \$250.00 Chiera Richmond, VA 23218 Jim Adams for Hampton Sheriff Denise PO Box 1894 Fund Raising Sponsorship 10/18/2012 \$200.00 Chiera Hampton, VA 23669 Verizon Wireless Denise P.O. Box 4003 Phone Service 10/18/2012 \$181.92 Chiera Acworth, GA 30101 Coldwell Bankers 3300 B Virginia Beach Blvd. Denise Rent and internet service 11/01/2012 \$554.00 Chiera Vriginia Beach, VA 23452 Friends of David Ramadan Denise 23456 Rock Haven Way Re election contribution 11/06/2012 \$250.00 105 A Chiera Dulles, VA 20166 Verizon Wireless Denise P.O. Box 4003 Phone Service 11/06/2012 \$178.62 Chiera Acworth, GA 30101 Coldwell Bankers 3300 B Virginia Beach Blvd. Denise Rent and internet 12/01/2012 \$554.00 Chiera Vriginia Beach, VA 23452 Chiera, Ashley C. Denise 109 Charles Parish Drive 12/04/2012 \$45.00 Postage Stamps Chiera Poquoson, VA 23662 Diggs for Sheriff PO Box 99 Denise 12/05/2012 \$177.50 Political Add 301 Godwin Neck Road Chiera Yorktown, VA 23690 Chiera, Ashley C. Denise 12/11/2012 109 Charles Parish Drive Christmas cards and postage \$183.45 Chiera Poquoson, VA 23662 Chiera, Robert P Denise 109 Charles Parish Drive Printer Cartridge 12/11/2012 \$27.98 Chiera Poquoson, VA 23662 Verizon Wireless Denise P.O. Box 4003 Phone service 12/11/2012 \$184.53 Chiera Acworth, GA 30101 Chiera, Ashley C. Denise 109 Charles Parish Drive Postage 12/28/2012 \$45.00

Chiera

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Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Coldwell Bankers 3300 B Virginia Beach Blvd. 404 Vriginia Beach, VA 23452	Rent and Internet	Denise Chiera	12/28/2012	\$554.00
Total This Period				\$7,146.62

Friends of Gordon Helsel (CC-12-00921)	Reporting Period: 07/01/2012 Through: 12/31/2012 Page: 10 of 14		
No Schedule E-1 results to display.			

Friends of Gordon Helsel (CC-12-00921)	Reporting Period: 07/01/2012 Through: 12/31/2012 Page: 11 of 14		
No Schedule E-2 results to display.			

Friends of Gordon Helsel (CC-12-00921) Reporting Period: 07/01/2012 Through: 12/31/2012 Page: 12 of 14 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	42	\$20,850.00	
2. Schedule B [Over \$100]	1	\$487.51	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$385.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	48		\$21,722.51
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]		\$487.51	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,146.62	
10. Total [add lines 7, 8 and 9]			\$7,634.13
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$33,361.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,722.51		
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		\$21,722.51	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$55,084.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,634.13		
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]			\$7,634.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$47,450.02
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		\$31,069.08	
22. Previous Receipts [Line 24 from last report]	\$102,379.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,722.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$124,101.70	
25. Total Funds Available [Add lines 21 and 24]			\$155,170.78
26. Previous Disbursements [Line 28 from last report]	\$69,017.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,634.13		
28. Total Disbursements this Election Cycle			\$76,651.68
29. Ending Balance			\$78,519.10