

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				
ABC PAC of Virginia 14120 Parke Long Court Suite 111 Chantilly, VA 20151	1. 2.PAC 3.Chantilly, Virginia	11/07/2017	\$500.00	\$500.00
DIAGEO North America, Inc. 801 Main Avenue Norwalk, CT 06851	1. 2.Drinks 3.Norwalk, CT	11/07/2017	\$500.00	\$1,000.00
Dominion Energy Pac 701 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	11/07/2017	\$250.00	\$250.00
Engineering Companies of Virginia PAC 8600 Maryland Drive Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	10/30/2017	\$1,000.00	\$1,000.00
Engineering Companies of Virginia PAC 8600 Maryland Drive Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	11/07/2017	\$1,000.00	\$2,000.00
EYE PAC 28 N 8th Street FL 2 Richmond, VA 23219	1. 2.PAC 3.Richmond VA	11/07/2017	\$250.00	\$250.00
Gilliland, Terry M 332 Whitehaven Lane Virginia Beach, VA 23451	1.Sentara 2.Healthcare 3.Virginia Beach, Virginia	10/30/2017	\$1,000.00	\$1,000.00
The Medical Society of Virginia PAC 2924 Emerywood Parkway 300 Richmond, VA 23294	1. 2.PAC 3.Richmond, Virginia	11/07/2017	\$500.00	\$500.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave. Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	11/07/2017	\$250.00	\$500.00
Total This Period			\$5,250.00	

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
National Association of Realtors Fund 430 Michigan Ave. Chicago, IL 60611	1. 2. PAC 3. Chicago, Ill 4. mailer and postage 5. Fair Market Value	10/30/2017	\$786.20	\$786.20
Total This Period			\$786.20	

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 / Campaign Consultant	Denise Chiera	11/01/2017	\$350.00
Coldwell Bankers 3300 B Virginia Beach Blvd. 404 Vriginia Beach, VA 23452	Rent and Internet Service	Denise Chiera	11/01/2017	\$554.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	cell and office phone service	Denise Chiera	11/01/2017	\$306.98
Chiera, Denise 109 Charles Parish Drive Poquoson, VA 23662	Flowers, election day lunch	Denise Chiera	11/07/2017	\$284.53
Surfs Up 100 Carys Chapel Road Poquoson, VA 23662	thank you party	Denise Chiera	11/07/2017	\$1,200.00
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	social media and campaign consult	Denise Chiera	11/15/2017	\$350.00
Total This Period				\$3,045.51

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]	9	\$5,250.00	
2. Schedule B [Over \$100]	1	\$786.20	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$6.40	
5. Total	13		\$6,192.60
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]		\$786.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$6.40	
9. Schedule D [Expenditures]		\$3,045.51	
10. Total [add lines 7, 8 and 9]			\$3,838.11
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]		\$21,231.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,192.60		
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		\$6,192.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,423.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,838.11		
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]			\$3,838.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,585.57
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]	\$77,125.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,192.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$83,317.60	
25. Total Funds Available [Add lines 21 and 24]			\$144,051.36
26. Previous Disbursements [Line 28 from last report]	\$85,558.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,838.11		
28. Total Disbursements this Election Cycle			\$89,396.71
29. Ending Balance			\$54,654.65