Total This Period

 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business)
 Business Location Schedule A: Direct Contributions Over \$100 Date Contribution Aggregate This Period To Date Full Name of Contributor Received Mailing Address of Contributor MillerCoors, LLC PO Box 482 2.Brewing 12/01/2017 \$500.00 \$750.00 Milwaukee, WI 53201 3.Milwaukee, WI

Reporting Period: 12/01/2017 Through: 12/31/2017

Page:

\$500.00

Friends of Gordon Helsel (CC-12-00921)	Reporting Period: 12/01/201	_	2/31/2017 2 of 9
No Schedule B results to display.			

Friends of Gordon Helsel (CC-12-00921) Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 3 of 9 No Schedule C results to display.

109 Charles Parish Drive

Poquoson, VA 23662

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Coldwell Bankers 3300 B Virginia Beach Blvd. Denise 12/01/2017 rent and internet \$554.00 Chiera Vriginia Beach, VA 23452 Delegate Todd Gilbert Denise PO Box 309 Campaign Contribution 12/01/2017 \$1,000.00 Chiera Woodstock, VA 22664 Friends of Nick Rush Denise PO Box 1591 Campaign Contribution 12/01/2017 \$1,000.00 Chiera Christiansburg, VA 24068 Lee Ware For Delegate Denise PO Box 689 Campaign Contribution 12/01/2017 \$1,000.00 Chiera Powatan, VA 23139 Chiera, Ashley C. Denise 109 Charles Parish Drive 12/03/2017 \$350.00 social media and campaign consult Chiera Poquoson, VA 23662 Chiera, Robert P Denise 109 Charles Parish Drive christmas cards / The Gallery Collection 12/05/2017 \$274.40 Chiera Poquoson, VA 23662 Verizon Wireless Denise P.O. Box 4003 cell and office phone service 12/05/2017 \$248.52 Chiera Acworth, GA 30101 Chiera, Ashley C.

Social Media Consult

Reporting Period: 12/01/2017 Through: 12/31/2017

Denise

Chiera

\$350.00

\$4,776.92

12/15/2017

Friends of Gordon Helsel (CC-12-00921)	Reporting Period: 12/01/2017 Through: Page:	12/31/2017 5 of 9
No Schedule E-1 results to display.		

Friends of Gordon Helsel (CC-12-00921)	Reporting Period: 12/01/2017 Through: Page:	
No Schedule E-2 results to display.		

Friends of Gordon Helsel (CC-12-00921) Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 8 of 9

			raye. 6019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$500.00	
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	1		\$500.00
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]		\$4,776.92	
10. Total [add lines 7, 8 and 9]			\$4,776.92
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

Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 9 of 9

Thenas of Coracil Heisel (CO 12 00021)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$23,585.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
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		\$500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,085.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,776.92		
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]			\$4,776.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,308.65
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]	\$83,317.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$83,817.60	
25. Total Funds Available [Add lines 21 and 24]			\$144,551.36
26. Previous Disbursements [Line 28 from last report]	\$89,396.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,776.92		
28. Total Disbursements this Election Cycle			\$94,173.63
29. Ending Balance			\$50,377.73