Friends of Gordon Helsel (CC-12-00921)

Reporting Period: 01/01/2018 Through: 06/30/2018

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
AT & T Services One AT&T Way Room 3B103F Bedminster, NJ 07921	1. 2.Communications 3.Bedminster, NJ	06/30/2018	$250.00	$250.00
Freeman, Delma 36 Rens Road Poquoson, VA 23662	1.Retired 2.Retired 3.NA	06/30/2018	$500.00	$500.00
Freeman, Robert L. 735 Thimble Shoals Boulevard Suite 100 Newport News, VA 23606	1.Retired 2.Retired CPA 3.Retired	06/30/2018	$250.00	$250.00
McCormick, M. Patrick 4 Waters Edge Poquoson, VA 23662	1.Hampton University 2.Professor 3.Hampton Virginia	06/30/2018	$200.00	$200.00
McGuireWoods One James Center 901 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	06/30/2018	$250.00	$250.00
Medical Facilities of America 2917 Penn Forest Blvd. PO Box 29600 Roanoke, VA 24018	1. 2.PAC 3.Roanoke, Virginia	06/30/2018	$250.00	$250.00
Riggins, Hunter 674 Yorktown Road Poquoson, VA 23662	1.Riggins Motors 2.Car Sales 3.Poquoson, Virginia	06/30/2018	$500.00	$500.00
Wood, F. Lewis 10 Oakville Road Hampton, VA 23669	1.Hampton Chevrolet 2.Automotive 3.Hampton, Virginia	06/30/2018	$250.00	$250.00
Total This Period			$2,450.00	

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 Vriginia Beach, VA 23452	Rent and Internet	Denise Chiera	01/02/2018	$554.00
Durkin, Terry 4706 Retreat Lane Apt. 287 Frederickburg, VA 22408	January Stipend	Denise Chiera	01/02/2018	$350.00
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	Social Media	Denise Chiera	01/05/2018	$350.00
Chiera, Robert P 109 Charles Parish Drive Poquoson, VA 23662	office supplies Christmas cards and postage	Denise Chiera	01/05/2018	$181.00
Conquest Communications 28 Westhampton Way Richmond, VA 23173	Robo Call	Denise Chiera	01/05/2018	$217.13
Treasurer of Virginia / Lynda Edwards P.O. Box 406 Richmond, VA 23218	invoice #17-0298 and 17-0061 flags	Denise Chiera	01/05/2018	$74.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Wireless and office phones	Denise Chiera	01/05/2018	$350.00
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	social media consultant	Denise Chiera	01/15/2018	$350.00
Cannella, Thomas 19 Robert Bruce Poquoson, VA 23662	reimbursement for storage unit	Denise Chiera	02/01/2018	$373.75
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	social media consultant	Denise Chiera	02/01/2018	$350.00
Durkin, Terry 4706 Retreat Lane Apt. 287 Frederickburg, VA 22408	stipend	Denise Chiera	02/01/2018	$350.00
Massey Cancer Center 401 Colledge Stree PO BOX 980037 Richmond, VA 23298	contribution	Denise Chiera	02/01/2018	$1,000.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Verizon Wireless / office and cell phone	Denise Chiera	02/01/2018	$171.57

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Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	social media consultant	Denise Chiera	02/15/2018	$350.00
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	social media	Denise Chiera	03/01/2018	$350.00
Durkin, Terry 4706 Retreat Lane Apt. 287 Fredericksburg, VA 22408	stipend	Denise Chiera	03/01/2018	$350.00
Poquoson Eductaion Foundation Inc. 500 City Hall Avenue 214 Poquoson, VA 23662	sponsorship	Denise Chiera	03/01/2018	$1,000.00
Treasurer of Virginia / Lynda Edwards P.O. Box 406 Richmond, VA 23218	flags	Denise Chiera	03/01/2018	$163.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	wireless phone service	Denise Chiera	03/09/2018	$251.60
Durkin, Terry 4706 Retreat Lane Apt. 287 Fredericksburg, VA 22408	April Stipend / receipts for office supplies	Denise Chiera	03/26/2018	$626.14
Lincoln Reagan Gala Committee 111 Galaxy Way Yorktown, VA 23693	dinner sponsorship	Denise Chiera	03/26/2018	$1,500.00
Poquoson Youth Football and Cheerleading 529 Wythe Creek Road Unit 2491 Poquoson, VA 23662	banner / sponsorship	Denise Chiera	03/26/2018	$500.00
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	Social Media 3/15 and 4/1	Denise Chiera	03/30/2018	$700.00
Virginia Sheriff's Institute 701 East Franklin Street Richmond, VA 23219	contribution	Denise Chiera	03/31/2018	$500.00
Teresa Schmidt for Council 16 Edgewater Road Hampton, VA 23664	contribution	Denise Chiera	04/01/2018	$500.00
Treasurer of Virginia / Lynda Edwards P.O. Box 406 Richmond, VA 23218	flags	Denise Chiera	04/01/2018	$111.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	wireless phone service	Denise Chiera	04/08/2018	$216.73
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	social media	Denise Chiera	05/01/2018	$350.00
Durkin, Terry 4706 Retreat Lane Apt. 287 Fredericksburg, VA 22408	stipend / replace check #1598	Denise Chiera	05/01/2018	$350.00
Durkin, Terry 4706 Retreat Lane Apt. 287 Fredericksburg, VA 22408	stipend	Denise Chiera	05/01/2018	$350.00
Durkin, Terry 4706 Retreat Lane Apt. 287 Fredericksburg, VA 22408	Office supplies / fundraising letters	Denise Chiera	05/01/2018	$180.10
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	Social Media	Denise Chiera	05/15/2018	$350.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	wireless phone service	Denise Chiera	05/16/2018	$221.53
Cannella, Thomas 19 Robert Bruce Poquoson, VA 23662	reimbursement for Storage Unit	Denise Chiera	06/12/2018	$250.00
Poquoson Museum 968 Poquoson Ave. Poquoson, VA 23662	contribution	Denise Chiera	06/12/2018	$1,000.00
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	social Media 6/1 and 15	Denise Chiera	06/15/2018	$700.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	wireless phone service	Denise Chiera	06/19/2018	$236.95
Total This Period				$15,778.50

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]	8	$2,450.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	5	$400.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**13**		**$2,850.00**
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]		$15,778.50	
10. Total [add lines 7, 8 and 9]			**$15,778.50**
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]		**$19,308.65**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$2,850.00		
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		$2,850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$22,158.65**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$15,778.50		
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]			$15,778.50
19. Ending Balance [Subtract Line 18b from Line 17e]			**$6,380.15**
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		$50,377.73	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$2,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$2,850.00	
25. Total Funds Available [Add lines 21 and 24]			**$53,227.73**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$15,778.50		
28. Total Disbursements this Election Cycle			**$15,778.50**
29. Ending Balance			**$37,449.23**