

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
Chisman, Whiting 226 Creekview Lane Hampton, VA 23669	1.Hampton Development Auth 2.Hampton Development Auth 3.Hampton Virginia	01/09/2013	\$500.00	\$500.00
Hartzog, Jeffrey 3193 Eagles Watch Williamsburg, VA 23188	1.Riverside Health Systems 2.Health Care 3.Newport News	01/05/2013	\$250.00	\$250.00
Lesnick, James 629 Fairfax Way Williamsburg, VA 23185	1.Riverside Health Systems 2.Health Care 3.Newport News	01/05/2013	\$250.00	\$250.00
Mastracco, Vincent PO Box 3697 Norfolk, VA 23514	1.Kaufman and Canoles 2.Attorney 3.Norfolk, Virginia	01/09/2013	\$200.00	\$200.00
Virginia Radiology PAC 2201 West Broad Street 205 Richmond, VA 23220	1. 2.PAC 3.Richmond, Virginia	01/05/2013	\$500.00	\$500.00
Wassmer, Jeffrey 5007-C Victory Blvd. 404 Yorktown, VA 23693	1.Spectrum 2.Network Security 3.Yorktown, Virginia	01/09/2013	\$1,000.00	\$1,000.00
Total This Period			\$2,700.00	

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
Yorktown Republican Committee PO Box 1654 Yorktown, VA 23692	Yorktown Republican Committee	Denise Chiera	01/04/2013	\$1,000.00
Dominion Leadership Trust 106 Carter Street Fredricksburg, VA 22405	Dominion Leadership Trust	Denise Chiera	01/09/2013	\$10,000.00
Lincoln Day Dinner 113 Tradewinds Drive Yorktown, VA 23693	Lincoln Day Dinner	Denise Chiera	01/23/2013	\$1,000.00
McMillan, Susie P.O. Box 1181 Gloucester Point, VA 23062	Perdiem for office vounteer	Denise Chiera	01/23/2013	\$600.00
The Arc Of Virginia 2147 Staples Mill Road Richmond, VA 23230	Donation	Denise Chiera	01/23/2013	\$55.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Wireless phone service	Denise Chiera	01/23/2013	\$173.60
Coldwell Bankers 3300 B Virginia Beach Blvd. 404 Vriginia Beach, VA 23452	February Rent and internet	Denise Chiera	02/01/2013	\$554.00
McMillan, Susie P.O. Box 1181 Gloucester Point, VA 23062	Perdiem	Denise Chiera	02/10/2013	\$600.00
McMillan, Susie P.O. Box 1181 Gloucester Point, VA 23062	Perdiem	Denise Chiera	02/24/2013	\$600.00
Coldwell Bankers 3300 B Virginia Beach Blvd. 404 Vriginia Beach, VA 23452	Rent and internet March 2013	Denise Chiera	03/01/2013	\$554.00
Treasurer City Of Poquoson City Hall Building Poquoson, VA 23662	Primary Filing Fee	Denise Chiera	03/20/2013	\$352.80
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Verizon wireless	Denise Chiera	03/20/2013	\$375.00
Total This Period				\$15,864.40

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]	6	\$2,700.00	
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	6		\$2,700.00
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]		\$15,864.40	
10. Total [add lines 7, 8 and 9]			\$15,864.40
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]		\$47,450.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,700.00		
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		\$2,700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$50,150.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,864.40		
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]			\$15,864.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,285.62
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]	\$124,101.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$126,801.70	
25. Total Funds Available [Add lines 21 and 24]			\$157,870.78
26. Previous Disbursements [Line 28 from last report]	\$76,651.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,864.40		
28. Total Disbursements this Election Cycle			\$92,516.08
29. Ending Balance			\$65,354.70