

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
7-Eleven, Inc 3200 Hackberry Road Irving, TX 75063	1. 2.Retail 3.Irving Texas	07/11/2018	\$750.00	\$750.00
ALTRIA CLIENT SERVICES INC, PO Box 85088 Richmond, VA 23285	1. 2.Philip Morris / State Govenment Affairs Office 3.Richmond, Virginia	10/29/2018	\$500.00	\$500.00
Anthem Blue Cross Blue Sheild 3075 Vandercar Way AP OH3403-A300 Cincinnati, OH 45209	1. 2.Insurace 3.Cincinnati, OH	08/30/2018	\$250.00	\$250.00
Becker Eye Care Center LLC 2200 Executive Drive Hampton, VA 23666	1. 2.Vision Care 3.Hampton, Virginia	07/13/2018	\$200.00	\$200.00
Becker Eye Care Center LLC 2200 Executive Drive Hampton, VA 23666	1. 2.Vision Care 3.Hampton, Virginia	11/21/2018	\$200.00	\$400.00
Casey, Arthur S. 813 Diligence Drive, Suite 116 Newport News, VA 23606	1.Casey Auto Group 2.Business Owner 3.Newport News, Virginia	07/13/2018	\$250.00	\$250.00
Committee For Effective Government / Virginia Natural Gas 544 S. Independence Blvd Virginia Beach, VA 23452	1. 2.PAC 3.Virginia Beach, VA	10/29/2018	\$500.00	\$500.00
Comunity Association PAC 201 Concourse Blvd 101 Glen Allen, VA 23059	1. 2.PAC 3.Richmond, VA	07/11/2018	\$500.00	\$500.00
Coxton, H.J. 1609 George Washington Yorktown, VA 23693	1.H.J. Coxton Auto Body Repair 2.Unkown 3.Yorktown, VA	07/13/2018	\$500.00	\$500.00
Curtis, Linda 12 Riding Path Hampton, VA 23669	1.City of Hampton 2.City Council 3.Hampton, VA	07/13/2018	\$200.00	\$200.00
Future Law LLC 1802 Bayberry Ct 403 Richmond, VA 23226-3773	1. 2.Attorney 3.Richmond, VA	07/11/2018	\$250.00	\$250.00
Houser, Jason Oliver 100 Port Cove yorktown, VA 23693	1.Riverside Health System 2.VP Legal Affairs Riverside Health System 3.Newport News, VA	08/30/2018	\$250.00	\$250.00

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Huntington Ingalls Industries (Newport News Shipbuilding) 4101 Washington Ave. Newport News, VA 23607	1. 2.Ship Building 3.Newport News, Virginia	10/29/2018	\$1,000.00	\$1,000.00
Martin, John I. 74 Carriage Hill Poquoson, VA 23662	1.Katie & Crystal LLC 2.Fishing 3.Poquoson, Virginia	07/11/2018	\$3,500.00	\$3,500.00
Meehan, Thomas W. 753-C Thimble Shoals Blvd. Newport News, VA 23606	1.Self 2.Real Estate Developer 3.Newport News, Virginia	07/13/2018	\$200.00	\$200.00
Mercer, Johnny R. 12 Jefferson Ct. Poquoson, VA 23662	1.Retired 2.Retired 3.Poquoson, VA	10/29/2018	\$100.00	\$200.00
Moore, D Wayne 150 Pasture Road Poquoson, VA 23662	1.Unknown 2.Unknown 3.Unknown	08/30/2018	\$500.00	\$500.00
Patten, Wornom, Hatten, & Diamonstein, L.C. 12350 Jefferson Ave. Suite 300	1. 2.L.C. 3.Newport News	11/21/2018	\$250.00	\$250.00
Pulliam, Albert 239 Falcon Drive Newport News, VA 23606	1.Retired 2.Retired 3.Newport News, VA	07/13/2018	\$250.00	\$250.00
Realtors Political Action Committee of VA 10231 Telegraph Road Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	11/21/2018	\$1,500.00	\$1,500.00
Virginia Beer Wholesalers 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	10/29/2018	\$1,000.00	\$1,000.00
Virginia Dental Association 14245-P Centerville Sq Centerville, VA 22020	1. 2.PAC 3.Richmond, VA	07/18/2018	\$500.00	\$500.00
Virginia Radiology PAC 2821 Emerywood Parkway 200 Richmond, VA 23294	1. 2.PAC 3.Richmond, Virginia	10/29/2018	\$250.00	\$250.00
Virginia Sheriff's Association 901 East Bird Street 1301 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	07/11/2018	\$250.00	\$250.00

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Vlrinia Wine Wholesalers PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, Virginia	07/13/2018	\$750.00	\$750.00
Wassmer, Jeffrey 5007-C Victory Blvd. 404 Yorktown, VA 23693	1.Spectrum 2.Network Security 3.Yorktown, Virginia	10/29/2018	\$500.00	\$500.00
Welford Corporation 753-C Thimble Shoals Blvd. Newport News, VA 23606	1. 2.International Trading Corporation 3.Newport News, Virginia	10/29/2018	\$250.00	\$250.00
Wright, Dot 748 N. First Street Hampton, VA 23664	1.Abbitt Realty LLC 2.Realtor 3.Hampton, Virginia	10/29/2018	\$200.00	\$200.00
Total This Period			\$15,350.00	

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
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	social media	Denise Chiera	07/01/2018	\$300.00
Durkin, Terry 206 Williamson Rd. SE Apt 115 Roanoke, VA 24011	stipend	Denise Chiera	07/01/2018	\$350.00
Poquoson Little Legaue PO Box 2194 Poquoson, VA 23662	sponsorship of State 8/9/ girls team	Denise Chiera	07/01/2018	\$1,000.00
Treasurer of Virginia / Lynda Edwards P.O. Box 406 Richmond, VA 23218	postage overage	Denise Chiera	07/01/2018	\$3,816.22
Diggs for Sheriff PO Box 1 301 Godwin Neck Road Yorktown, VA 23690	contribution / reimbursement for football programs	Denise Chiera	07/05/2018	\$150.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Verizon wireless	Denise Chiera	07/05/2018	\$234.76
Poquoson Little Legaue PO Box 2194 Poquoson, VA 23662	state team sponsorship boys 10/12	Denise Chiera	07/12/2018	\$1,000.00
VFW Post 824 Parade Committee 1700 E George Washington Highway Tabb, VA 23693	4th of july parade program	Denise Chiera	07/12/2018	\$600.00
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	social media (15 payment and correction to 1st payment, check written incorrectly)	Denise Chiera	07/15/2018	\$400.00
Chiera, Denise 109 Charles Parish Drive Poquoson, VA 23662	Reimbursement for supplies purchased	Denise Chiera	07/15/2018	\$400.00
Printing Graphics of Virginia 15 N 3rd St. Richmond, VA 23219	Printing for mailing	Denise Chiera	07/15/2018	\$368.55
Cannella, Thomas 19 Robert Bruce Poquoson, VA 23662	Storage Unit Rent Reimbursement	Denise Chiera	07/21/2018	\$750.00
Durkin, Terry 206 Williamson Rd. SE Apt 115 Roanoke, VA 24011	8/1 Stipend	Denise Chiera	08/01/2018	\$350.00

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Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	8/1 Social Media	Denise Chiera	08/15/2018	\$350.00
PHS Football 51 Odd Road Poquoson, VA 23662	Sponsorship	Denise Chiera	08/15/2018	\$300.00
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	social media 8/15	Denise Chiera	08/20/2018	\$350.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Wireless service	Denise Chiera	08/20/2018	\$222.78
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	social media 9/1	Denise Chiera	09/01/2018	\$350.00
Durkin, Terry 206 Williamson Rd. SE Apt 115 Roanoke, VA 24011	Stipend September	Denise Chiera	09/01/2018	\$350.00
Durkin, Terry 206 Williamson Rd. SE Apt 115 Roanoke, VA 24011	mailer supplies	Denise Chiera	09/11/2018	\$332.38
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	wireless	Denise Chiera	09/13/2018	\$225.21
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	Social Media 9/15 and 10/1	Denise Chiera	09/24/2018	\$700.00
Durkin, Terry 206 Williamson Rd. SE Apt 115 Roanoke, VA 24011	Stipend October	Denise Chiera	09/24/2018	\$350.00
Bill Ziglar For Commissioner of Revenue 850 Yorktown Road Poquoson, VA 23662	Donation	Denise Chiera	10/01/2018	\$250.00
Chad Green for Supervisor 424 Spivey Lane Seaford, VA 23696	donation	Denise Chiera	10/01/2018	\$500.00
David Wescott for treasurer 129 Dawson Cresent Seaford, VA 23696	Donation	Denise Chiera	10/01/2018	\$250.00

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Isle Of Wight Volunteer Rescue Squad / Donation PO Box 97 Smithfield, VA 23431	Donation	Denise Chiera	10/01/2018	\$1,000.00
Poquoson Eductaion Foundation Inc. 500 City Hall Avenue 214 Poquoson, VA 23662	donation	Denise Chiera	10/01/2018	\$500.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Wireless Phone	Denise Chiera	10/01/2018	\$208.96
Virginia Sheriff's Association 901 East Bird Street 1301 Richmond, VA 23219	Donation	Denise Chiera	10/01/2018	\$250.00
VPAP PO Box 1472 Richmond, VA 23218	Annual	Denise Chiera	10/10/2018	\$300.00
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	Social Media November	Denise Chiera	10/29/2018	\$350.00
Durkin, Terry 206 Williamson Rd. SE Apt 115 Roanoke, VA 24011	November Stipend	Denise Chiera	10/29/2018	\$350.00
Postmaster Poquoson Branch Poquoson, VA 23662	Annual PO box Fee	Denise Chiera	10/29/2018	\$148.00
Colonial Leadership Trust 250 E Ellerslie Ave. Colonial Heights, VA 23834	Donation	Denise Chiera	11/12/2018	\$1,000.00
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	Social Media December	Denise Chiera	11/20/2018	\$350.00
Chiera, Denise 109 Charles Parish Drive Poquoson, VA 23662	toner, paper, envelopes	Denise Chiera	11/20/2018	\$124.69
Durkin, Terry 206 Williamson Rd. SE Apt 115 Roanoke, VA 24011	December Stipend	Denise Chiera	11/20/2018	\$350.00
Ronnie Campbell for Delegate 127 Tem Lane Raphine, VA 24472	Donation	Denise Chiera	12/06/2018	\$1,000.00

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Verizon Wireless P.O. Box 4003 Acworth, GA 30101	wireless phone service	Denise Chiera	12/06/2018	\$430.16
Chiera, Denise 109 Charles Parish Drive Poquoson, VA 23662	Christmas cards, postage and 1 overnight	Denise Chiera	12/17/2018	\$124.10
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	missed mid month social media payment 10/11/12	Denise Chiera	12/18/2018	\$1,050.00
Cannella, Thomas 19 Robert Bruce Poquoson, VA 23662	storage unit rent reimbursment	Denise Chiera	12/31/2018	\$375.00
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	Social Media	Denise Chiera	12/31/2018	\$350.00
Durkin, Terry 206 Williamson Rd. SE Apt 115 Roanoke, VA 24011	Stipend January	Denise Chiera	12/31/2018	\$350.00
Total This Period				\$22,860.81

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]	28	\$15,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$700.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$16,050.00
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]		\$22,860.81	
10. Total [add lines 7, 8 and 9]			\$22,860.81
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]		\$6,380.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,050.00		
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		\$16,050.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,430.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,860.81		
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]			\$22,860.81
19. Ending Balance [Subtract Line 18b from Line 17e]			(\$430.66)
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]	\$2,850.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,900.00	
25. Total Funds Available [Add lines 21 and 24]			\$69,277.73
26. Previous Disbursements [Line 28 from last report]	\$15,778.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,860.81		
28. Total Disbursements this Election Cycle			\$38,639.31
29. Ending Balance			\$30,638.42