

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
Abbott Laboratories / Employee Political Action Committee 100 Abbott Park Road Abbott Park, IL 60064	1. 2.Health Care 3.Abbott Park, Ill	03/01/2019	\$250.00	\$250.00
Commonwealth Sportsmens Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2.PAC 3.Powhatan, VA	03/01/2019	\$250.00	\$250.00
EYE PAC 28 N 8th Street FL 2 Richmond, VA 23219	1. 2.PAC 3.Richmond VA	03/01/2019	\$250.00	\$250.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.PAC 3.Norfolk, VA	03/01/2019	\$500.00	\$500.00
Ortho Pac 118 north 8th Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	03/01/2019	\$250.00	\$250.00
Ratner Companies 1577 Spring Hill Road 500 Vienna, VA 22182	1. 2.Hair Care / Personal Grooming 3.Richmond, Virginia	03/01/2019	\$500.00	\$500.00
VA Society of Anesthesiologists, PAC 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	03/01/2019	\$500.00	\$500.00
Virginia Cable PAC 1111 East Main St. Suite 802 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	03/01/2019	\$500.00	\$500.00
Virginia Chiropractic PAC PO Box 15 Afton, VA 22920	1. 2.PAC 3.Afton, VA	01/08/2019	\$1,000.00	\$1,000.00
Virginia Health Care Association PAC 2112 West Laburnum Avenue Suite 206 Richmond, VA 23227	1. 2.PAC 3.Richmond, VA	03/01/2019	\$500.00	\$500.00
Virginia Hospital and Healthcare Association PO Box 31394 Richmond, VA 23294	1. 2.healthcare pac 3.Richmond , VA	01/08/2019	\$1,000.00	\$1,000.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Attorney / Consulting 3.Richmond, Virginia	03/01/2019	\$250.00	\$250.00

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				
Total This Period			\$5,750.00	

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	01/15/2019	\$350.00
Chiera, Denise 109 Charles Parish Drive Poquoson, VA 23662	printer paper, ink cartridge	Denise Chiera	01/15/2019	\$38.21
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	wireless service	Denise Chiera	01/15/2019	\$226.73
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	social media	Denise Chiera	01/30/2019	\$350.00
Durkin, Terry 206 Williamson Rd. SE Apt 115 Roanoke, VA 24011	monthly	Denise Chiera	01/30/2019	\$350.00
Lincoln Reagan Gala Committee 111 Galaxy Way Yorktown, VA 23693	Lincoln Regan Dinner	Denise Chiera	01/30/2019	\$250.00
Treasurer of Virginia / Lynda Edwards P.O. Box 406 Richmond, VA 23218	Flag	Denise Chiera	01/30/2019	\$37.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	wireless service	Denise Chiera	02/01/2019	\$202.57
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	social	Denise Chiera	02/03/2019	\$350.00
Chiera, Denise 109 Charles Parish Drive Poquoson, VA 23662	Postage, 2 overnight mail, Valentines day gift for richmond	Denise Chiera	02/03/2019	\$134.18
Durkin, Terry 206 Williamson Rd. SE Apt 115 Roanoke, VA 24011	monthly	Denise Chiera	02/03/2019	\$350.00
Durkin, Terry 206 Williamson Rd. SE Apt 115 Roanoke, VA 24011	3-12 monthly	Denise Chiera	03/01/2019	\$3,500.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Wireless Service	Denise Chiera	03/01/2019	\$213.61

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Grl Scouts of America / Jasmine Barbour-Bassett 912 Cedar Road Chesapeake, VA 23322	donation	Denise Chiera	03/15/2019	\$500.00
Poquoson Exchange Club 2A Victory Blvd. Poquoson, VA 23662	donation	Denise Chiera	03/15/2019	\$500.00
Poquoson Youth Football and Cheerleading 529 Wythe Creek Road Unit 2491 Poquoson, VA 23662	contribution	Denise Chiera	03/15/2019	\$500.00
Wilkinson, James 128 Ridge Road Poquoson, VA 23662	donation	Denise Chiera	03/15/2019	\$500.00
Total This Period				\$8,352.30

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]	12	\$5,750.00	
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	12		\$5,750.00
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]		\$8,352.30	
10. Total [add lines 7, 8 and 9]			\$8,352.30
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]		(\$430.66)	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,750.00		
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		\$5,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,319.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,352.30		
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]			\$8,352.30
19. Ending Balance [Subtract Line 18b from Line 17e]			(\$3,032.96)
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]	\$18,900.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,650.00	
25. Total Funds Available [Add lines 21 and 24]			\$75,027.73
26. Previous Disbursements [Line 28 from last report]	\$38,639.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,352.30		
28. Total Disbursements this Election Cycle			\$46,991.61
29. Ending Balance			\$28,036.12