Schedule A: Direct Contributions Over \$100

Virginia Manufactured & Dodular Housing

2.PAC

3.Richmond, VA

Full Name of Contributor

Conley, Kirkpatrick

236 Creekview Lane

Hampton, VA 23669

RIchmond, VA 23294

231

VA Apt. Mgmt Assoc PAC 2812 Emerywood Pky.

Mailing Address of Contributor

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Received This Period To Date 1.Sentara 2.healthcare 05/07/2019 \$500.00 \$500.00 3.Hampton 2.PAC 05/07/2019 \$500.00 \$500.00 3.RIchmond, Va

05/07/2019

\$250.00

\$1,250.00

\$250.00

Total This Period

Association PAC

8413 Patterson Ave.

Richmond, VA 23229

Friends of Gordon Helsel (CC-12-00921)	Reporting Period: 04/01/2019 Through: 05/30/2019		
11101100 01 0010011101001 (00 12 00021)	Page: 2 of 9		
No Schedule B results to display.			

Friends of Gordon Helsel (CC-12-00921) Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 3 of 9 No Schedule C results to display.

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-	-		Page.	4 01 9
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 phones	Denise Chiera	04/14/2019	\$225.29
Treasurer of Virginia / Lynda Edwards P.O. Box 406 Richmond, VA 23218	flags	Denise Chiera	04/15/2019	\$148.00
Poquoson Museum 968 Poquoson Ave. Poquoson, VA 23662	Donation	Denise Chiera	04/16/2019	\$500.00
Chiera, Denise 109 Charles Parish Drive Poquoson, VA 23662	shred it, disposal of old campaign files (personal information)	Denise Chiera	05/07/2019	\$75.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	wireless service	Denise Chiera	05/15/2019	\$211.01
Buddy Fowler For Delegate 10321 Washington Highway Glen Allen, VA 23059	contribution	Denise Chiera	05/29/2019	\$1,000.00
Rapp Beale for Delegate PO Box 96 Seaford, VA 23696	contribution	Denise Chiera	05/29/2019	\$1,000.00
Total This Period	•	•	•	\$3,159.30

Friends of Gordon Helsel (CC-12-00921)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of Gordon Helsel (CC-12-00921)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 6 of 9		
No Schedule E-2 results to display.			

Friends of Gordon Helsel (CC-12-00921) Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$1,250.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$1,250.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$3,159.30 10. Total [add lines 7, 8 and 9] \$3,159.30 **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

29. Ending Balance

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 9 of 9

\$26,126.82

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] (\$3,032.96) 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,250.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,250.00 e. Total Expendable Funds [Add Linds 16 and 17d] (\$1,782.96)18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,159.30 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$3,159.30 19. Ending Balance [Subtract Line 18b from Line 17e] (\$4,942.26) 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 \$24,650.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,250.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$25,900.00 25. Total Funds Available [Add lines 21 and 24] \$76,277.73 26. Previous Disbursements [Line 28 from last report] \$46,991.61 27. Disbursements from Current Reporting Period \$3,159.30 [Line 18d above] 28. Total Disbursements this Election Cycle \$50,150.91