

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
Hampton Roads Business Roundtable PAC 112 Granby Street Suite 400 Norfolk, VA 23510	1. 2.PAC 3.Norfolk, VA	09/18/2013	\$1,000.00	\$1,000.00
HCA For Good Government 7300 Beaufont Springs Drive Suite 101 Richmond, VA 23225	1. 2.Health 3.Richmond, VA	09/16/2013	\$500.00	\$1,000.00
Patten, Wornom, Hatten, & Diamonstein, L.C. 12350 Jefferson Ave. Suite 300	1. 2.L.C. 3.Newport News	09/23/2013	\$250.00	\$500.00
Pfizer PAC 235 East 42nd Street New York, NY 10017	1. 2.PAC 3.New York, NY	09/03/2013	\$500.00	\$500.00
Realtors Political Action Committee of VA 10231 Telegraph Road Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	09/13/2013	\$2,000.00	\$2,000.00
Republic National Distributing Company 5401 Eubank Road Sandston, VA 23150	1. 2.Wine Wholesalers 3.Sandston, VA	09/12/2013	\$500.00	\$500.00
Vandeventer Black LLP 101 W Main Street Suite 500 Norfolk, VA 23510	1. 2.Attorney 3.Norfolk, VA	09/18/2013	\$500.00	\$500.00
Virginia Cable PAC 1001 East Broad Street Suite 210 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	09/20/2013	\$500.00	\$500.00
York Republican Women's Club PO Box 1930 Yorktown, VA 23692	1. 2.Social/Political Club 3.York County	09/09/2013	\$105.00	\$105.00
Total This Period			\$5,855.00	

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
City of Poquoson 500 City Hall Avenue Poquoson, VA 23662	Sponsorship of Workboat Race	Denise Chiera	09/06/2013	\$500.00
Friends of David Yancey 12440 Warwick Blvd. Newport News, VA 23606	Contribution	Denise Chiera	09/09/2013	\$250.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Wireless service	Denise Chiera	09/11/2013	\$177.30
Campaign Pros 5200 SW 30th Street Davenport, IA 52802	yard signs	Denise Chiera	09/20/2013	\$1,418.00
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	Stamps	Denise Chiera	09/20/2013	\$23.00
Joey's Sign and Letter Inc. 128 Church Street Poquoson, VA 23662	4x8 Campaign Signs	Denise Chiera	09/20/2013	\$600.00
Total This Period				\$2,968.30

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]	9	\$5,855.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$6,055.00
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]		\$2,968.30	
10. Total [add lines 7, 8 and 9]			\$2,968.30
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]		\$41,190.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,055.00		
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		\$6,055.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$47,245.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,968.30		
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]			\$2,968.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$44,276.72
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]	\$150,787.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,055.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$156,842.83	
25. Total Funds Available [Add lines 21 and 24]			\$187,911.91
26. Previous Disbursements [Line 28 from last report]	\$109,597.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,968.30		
28. Total Disbursements this Election Cycle			\$112,566.11
29. Ending Balance			\$75,345.80