

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
Casey, Arthur S. 813 Diligence Drive, Suite 116 Newport News, VA 23606	1.Casey Auto Group 2.Business Owner 3.Newport News, Virginia	10/10/2013	\$500.00	\$1,500.00
Evans, S. Michael 18 Wagner Road Poquoson, VA 23662	1.Hansbury,Evans,Wright 2.Architect 3.Norfolk, VA	10/13/2013	\$150.00	\$150.00
Green, Herbert R. 12 Evans Circle Poquoson, VA 23662	1.Retired 2.Retired 3.Retired	10/02/2013	\$200.00	\$200.00
Maraitime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.PAC 3.Norfolk, Virginia	10/20/2013	\$500.00	\$500.00
McMurrin, Lewis A. 729 Thimble Shoals Blvd. Suite 6C Newport News, VA 23666	1.Mc Cale Development 2.Developer / Owner 3.Newport News, VA	10/04/2013	\$250.00	\$250.00
Queen, Timothy A 180 Beach Road Poquoson, VA 23662	1.Self 2.Physician 3.Newport News, VA	10/02/2013	\$250.00	\$250.00
VA Society of Anesthesiologists, PAC 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/20/2013	\$500.00	\$500.00
VACM PAC 9514 Hunt Square Ct. Springfield, VA 22153	1. 2.PAC 3.Springfield, VA	10/23/2013	\$500.00	\$500.00
Virginia Beer Wholesalers 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	10/03/2013	\$1,000.00	\$2,000.00
Virginia Chiropractic PAC PO Box 15 Afton, VA 22920	1. 2.PAC 3.Afton, VA	10/03/2013	\$500.00	\$500.00
Virginia Radiology PAC 2201 West Broad Street 205 Richmond, VA 23220	1. 2.PAC 3.Richmond, Virginia	10/04/2013	\$500.00	\$1,000.00
Total This Period			\$4,850.00	

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
Bateman Consulting LLC 1465 Floyd Avenue Richmond, VA 23220	Fund Raising and Mailings October 2013	Denise Chiera	10/01/2013	\$1,631.40
Coldwell Bankers 3300 B Virginia Beach Blvd. 404 Virginia Beach, VA 23452	October 2013 Rent and Internet	Denise Chiera	10/01/2013	\$554.00
Postmaster Poquoson Branch Poquoson, VA 23662	Post Office Box Annual Fee 2013/14	Denise Chiera	10/01/2013	\$88.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Cellular and Office Phone Service	Denise Chiera	10/02/2013	\$183.82
Treasurer City Of Poquoson City Hall Building Poquoson, VA 23662	Sign Permit	Denise Chiera	10/03/2013	\$50.00
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	Flag for presentation to Eagle Scout	Denise Chiera	10/15/2013	\$35.00
Total This Period				\$2,542.22

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]	11	\$4,850.00	
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	13		\$5,050.00
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]		\$2,542.22	
10. Total [add lines 7, 8 and 9]			\$2,542.22
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]		\$44,276.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,050.00		
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		\$5,050.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$49,326.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,542.22		
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]			\$2,542.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$46,784.50
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]	\$156,842.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$161,892.83	
25. Total Funds Available [Add lines 21 and 24]			\$192,961.91
26. Previous Disbursements [Line 28 from last report]	\$112,566.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,542.22		
28. Total Disbursements this Election Cycle			\$115,108.33
29. Ending Balance			\$77,853.58