

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
ARDA 1201 15th Street NW Suite 400 Washington, DC 20005	1. 2.PAC 3.Washington DC	11/16/2013	\$1,000.00	\$1,000.00
Becker Eye Care Center LLC 2200 Executive Drive Hampton, VA 23666	1. 2.Vision Care 3.Hampton, Virginia	11/02/2013	\$100.00	\$300.00
HBAV Build - PAC 707 East Franklin St. Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	11/02/2013	\$500.00	\$1,250.00
Houser, Jason Oliver 701 Town Center Drive Suite 1000 Newport News, VA 23606	1.Riverside Health System 2.VP Legal Affairs Riverside Health System 3.Newport News, VA	11/18/2013	\$250.00	\$250.00
M. Price Distributing Co. One Budweiser Street Hampton, VA 23661	1. 2.Beverage Distribution 3.Hampton, VA	10/24/2013	\$500.00	\$500.00
Moore, D Wayne 150 Pasture Road Poquoson, VA 23662	1.Unknown 2.Unknown 3.Unknown	11/02/2013	\$250.00	\$750.00
Spencer, Cowles M. 110 Mid Atlantic Place Yorktown, VA 23693	1.MidAtlantic Commercial 2.Real Estate 3.Yorktown, VA	11/02/2013	\$500.00	\$500.00
Troutman Sanders LLP PO Box 1122 Richmond, VA 23219	1. 2.Attorneys At Law 3.Richmond, Virginia	11/02/2013	\$250.00	\$500.00
Virginia Hospital Association PO Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond, Virginia	11/13/2013	\$2,000.00	\$3,500.00
Virginia Optometric Association 118 North Eighth Street Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	11/02/2013	\$375.00	\$1,125.00
Total This Period			\$5,725.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
City of Poquoson 500 City Hall Avenue Poquoson, VA 23662	Sign Permit	11/22/2013	\$50.00
Total This Period			\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
York Republican Women's Club PO Box 1930 Yorktown, VA 23692	Contribution	Denise Chiera	10/24/2013	\$105.00
Dominion Leadership Trust 106 Carter Street Fredricksburg, VA 22405	PAC Contribution	Denise Chiera	10/28/2013	\$2,000.00
Friends of Kathy Byron 523 Leesville Road Lynchburg, VA 24502	Campaign Contribution	Denise Chiera	10/28/2013	\$1,000.00
Tom Rust For Delegate PO Box 913 Hendon, VA 20172	Campaign Contribution	Denise Chiera	10/28/2013	\$1,000.00
Yost For Delegate PO Box 621 Blacksburg, VA 24063	Campaign Contribution	Denise Chiera	10/28/2013	\$1,000.00
Coldwell Bankers 3300 B Virginia Beach Blvd. 404 Virginia Beach, VA 23452	Rent	Denise Chiera	11/01/2013	\$554.00
Postmaster Poquoson Branch Poquoson, VA 23662	Postage Stamps	Denise Chiera	11/08/2013	\$46.00
Dominion Leadership Trust 106 Carter Street Fredricksburg, VA 22405	Contribution	Denise Chiera	11/12/2013	\$3,000.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Verizon Wireless Bill	Denise Chiera	11/12/2013	\$179.58
Total This Period				\$8,884.58

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]	10	\$5,725.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$5,825.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$50.00
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]		\$8,884.58	
10. Total [add lines 7, 8 and 9]			\$8,884.58
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]		\$46,784.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,825.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$50.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,875.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$52,659.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,884.58		
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]			\$8,884.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,774.92
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]	\$161,892.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,875.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$167,767.83	
25. Total Funds Available [Add lines 21 and 24]			\$198,836.91
26. Previous Disbursements [Line 28 from last report]	\$115,108.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,884.58		
28. Total Disbursements this Election Cycle			\$123,992.91
29. Ending Balance			\$74,844.00