

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	06/05/2012	\$250.00	\$250.00
ALTRA CLIENT SERVICES INC, PO Box 85088 Richmond, VA 23285	1. 2.Philip Morris / State Govenment Affairs Office 3.Richmond, Virginia	06/05/2012	\$500.00	\$500.00
AT & T Services One AT&T Way Room 4D176 Bedminster, NJ 07921	1. 2.Communications 3.Bedminster, NJ	06/05/2012	\$250.00	\$250.00
Atlee, Richard Y. One Manhattan Square Hampton, VA 23666	1.Hall, Fox and Atlee 2.Attorney 3.Hampton, Virginia	04/10/2012	\$500.00	\$500.00
BLUEWATER Yacht Sales 1 Marina Road Hampton, VA 23669	1. 2.water craft sales 3.Hampton, Virginia	05/08/2012	\$500.00	\$500.00
Casey, Arthur S. 813 Diligence Drive, Suite 116 Newport News, VA 23606	1.Casey Auto Group 2.Business Owner 3.Newport News, Virginia	04/30/2012	\$500.00	\$500.00
Coxton, H.J. 1609 George Washington Yorktown, VA 23693	1.H.J. Coxton Auto Body Repair 2.Unkown 3.Yorktown, VA	06/15/2012	\$250.00	\$250.00
DIAGEO North America, Inc. 801 Main Avenue Norwalk, CT 06851	1. 2.Drinks 3.Norwalk, CT	05/01/2012	\$250.00	\$250.00
Dominion Leadership Trust 106 Carter Street Fredricksburg, VA 22405	1. 2.Speakers Mail Allowance Pledge 3.Richmond, VA	06/05/2012	\$1,586.37	\$1,586.37
Dominion Leadership Trust 106 Carter Street Fredricksburg, VA 22405	1. 2.Speakers Mail Allowance Pledge 3.Richmond, VA	06/05/2012	\$309.23	\$1,895.60
Freeman, Delma and Diana 36 Rens Road Poquoson, VA 23662	1.Retired 2.Aerospace Eng. / Retired 3.Retired	04/11/2012	\$500.00	\$500.00
Freeman, Robert L. 735 Thimble Shoals Boulevard Suite 100 Newport News, VA 23606	1.Retired 2.Retired CPA 3.Retired	04/11/2012	\$500.00	\$500.00

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Graham, Amy King 103 Darden Drive Poquoson, VA 23662	1.Graham and Rollins 2.Vice President 3.Hampton, Virginia	04/15/2012	\$250.00	\$250.00
Huff, James F. 34 Inglewood Drive Hampton, VA 23666	1.Ah & H Corporation 2.SELF 3.Hampton, Virginia	04/11/2012	\$200.00	\$200.00
L.D. Amory and Company., Inc. 101 South King Street P.O. Box 518 Hampton, VA 23669	1. 2.Seafood 3.Hampton, Virginia	04/12/2012	\$500.00	\$500.00
Martin, John I. 74 Carriage Hill Poquoson, VA 23662	1.Katie and Crystal LLC 2.Real Estate 3.Poquoson, Virginia	05/19/2012	\$1,500.00	\$1,500.00
Martin, John I. 74 Carriage Hill Poquoson, VA 23662	1.SUZEE Q. LLC 2.Real Estate 3.Poquoson, Virginia	05/19/2012	\$1,500.00	\$1,500.00
Meehan, Thomas W. 753-C Thimble Shoals Blvd. Newport News, VA 23606	1.Self 2.Real Estate Developer 3.Newport News, Virginia	04/17/2012	\$500.00	\$500.00
Moore, D Wayne 150 Pasture Road Poquoson, VA 23662	1.Unknown 2.Unknown 3.Unknown	06/20/2012	\$500.00	\$500.00
Patten, Wornom, Hatten, & Diamonstein, L.C. 12350 Jefferson Ave. Suite 300	1. 2.L.C. 3.Newport News	06/23/2012	\$250.00	\$250.00
Smith, George L. 1612 Victory Boulevard Yorktown, VA 23693	1.Retired 2.Attorney / Retired 3.Yorktown, Virginia	06/01/2012	\$500.00	\$500.00
Truston, Doug and Pamela 1215 Waterview Road Yorktown, VA 23692	1.Wormley Creek Marina 2.Owner 3.Yorktown, Virginia	04/17/2012	\$300.00	\$300.00
VA Beverage Association- Political Action Committee P.O. Box 170 Richmond, VA 23218	1. 2.Beverage 3.Richmond	05/24/2012	\$500.00	\$500.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Political Action Committee 3.Richmond, Virginia	04/24/2012	\$150.00	\$150.00

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W.M. Jordan Company General Contractor P.O. Box 1337 Newport News, VA 23601	1. 2.General Contractor 3.Newport News	04/26/2012	\$250.00	\$250.00
White, Margaret F. 10 Hopkins Lane Poquoson, VA 23662	1.Retired 2.Retired 3.Retired	04/30/2012	\$200.00	\$200.00
Wood, F. Lewis 10 Oakville Road Hampton, VA 23669	1.Hampton Chevrolet 2.Automotive 3.Hampton, Virginia	04/12/2012	\$1,000.00	\$1,000.00
Wright, Dot 748 N. First Street Hampton, VA 23664	1.Abbitt Realty LLC 2.Realtor 3.Hampton, Virginia	04/20/2012	\$250.00	\$250.00
Total This Period			\$14,245.60	

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
Coldwell Banker / Rick West 2A Victory Blvd. Poquoson, VA 23662	January 2012 Rent	Mike McGraw	01/02/2012	\$500.00
Helsel, Gordon C. 710 Poquoson Avenue Poquoson, VA 23662	Office Supplies (chair, desk)	Mike McGraw	01/08/2012	\$367.09
House Republican Campaign Committee P.O. Box 71596 Richmond, VA 23555	House of Representatives Campaign Committee 2012 House Caucus Dues	Mike McGraw	01/16/2012	\$500.00
Coldwell Banker / Rick West 2A Victory Blvd. Poquoson, VA 23662	February 2012 Rent	Mike McGraw	02/01/2012	\$500.00
McMillian, Susie 2A Victory Blvd. Poquoson, VA 23662	Perdiem for office assistant during Legilative Session	Mike McGraw	02/04/2012	\$396.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Verizon phone service	Mike McGraw	02/12/2012	\$359.83
Coldwell Banker / Rick West 2A Victory Blvd. Poquoson, VA 23662	March 2012 Rent	Mike McGraw	03/04/2012	\$500.00
McMillan, Susie P.O. Box 1181 Gloucester Point, VA 23062	perdiem for aid during Legislative Session	Mike McGraw	03/04/2012	\$240.00
Poquoson Exchange Club PO Box 2036 Poquoson, VA 23662	Donation to the Poquoson Exchange Club	Mike McGraw	03/04/2012	\$500.00
Treasurer of Virginia / Lynda Edwards P.O. Box 406 Richmond, VA 23218	Treasurer of Virginia	Mike McGraw	03/04/2012	\$285.00
Helsel, Gordon C. 710 Poquoson Avenue Poquoson, VA 23662	Postage Stamps	Mike McGraw	03/15/2012	\$360.00
McMillan, Susie P.O. Box 1181 Gloucester Point, VA 23062	perdiem for aid during Legislative Session	Mike McGraw	03/15/2012	\$350.00
Republican Party of Virginia 115 Grace Street Richmond, VA 23219	Lincoln Day Dinner	Mike McGraw	03/15/2012	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Schmidt, Teresa 16 Edgewater Road Poquoson, VA 23664	Campaign Contribution	Mike McGraw	03/15/2012	\$500.00
Coldwell Banker / Rick West 2A Victory Blvd. Poquoson, VA 23662	April 2012 Rent	Mike McGraw	04/01/2012	\$500.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	phone service	Mike McGraw	04/16/2012	\$451.35
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	Office Supplies (ink cartridge)	Mike McGraw	04/18/2012	\$30.96
Coldwell Banker / Rick West 2A Victory Blvd. Poquoson, VA 23662	May 2012 Rent	Denise Chiera	05/01/2012	\$500.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	phone service	Denise Chiera	05/15/2012	\$195.35
West, Rick 2 A Victory Blvd. Poquoson, VA 23662	May 2012 Internet Service / will be included in monthly rent going forward	Denise Chiera	05/15/2012	\$54.00
Poquoson JOUAM Lodge 10 Lodge Road Poquoson, VA 23662	Charitable Contribution	Denise Chiera	05/16/2012	\$500.00
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	Flags for 4th of July	Denise Chiera	05/23/2012	\$276.57
Coldwell Banker / Rick West 2A Victory Blvd. Poquoson, VA 23662	Rent and Internet service June 2012	Denise Chiera	06/03/2012	\$554.00
Joey's Sign and Letter Inc. 128 Church Street Poquoson, VA 23662	outside signs and door signs for office	Denise Chiera	06/03/2012	\$200.00
Treasurer of Virginia / Lynda Edwards House of Delegates PO Box 406 Richmond, VA 23218	Invoice #4045 Postage Allowance Due	Denise Chiera	06/05/2012	\$1,895.60
McMillan, Susie P.O. Box 1181 Gloucester Point, VA 23062	Fianl Office Admin Payment	Denise Chiera	06/06/2012	\$581.50

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Chiera, Robert P 109 Charles Parish Drive Poquoson, VA 23662	poles and ties for 4x8 campaign signs	Denise Chiera	06/10/2012	\$67.63
Lafayette Gun Club of Virginia PO Box 2037 (331 Dare Road) Yorktown, VA 23692	annual dues	Denise Chiera	06/15/2012	\$150.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Check# 1120	Denise Chiera	06/17/2012	\$193.16
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	postage	Denise Chiera	06/28/2012	\$45.00
David Yancey for Delegate PO Box 1163 Newport News, VA 23601	Political Contribution	Denise Chiera	06/28/2012	\$500.00
Total This Period				\$13,053.04

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]	28	\$14,245.60	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$1,100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$15,345.60
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]		\$13,053.04	
10. Total [add lines 7, 8 and 9]			\$13,053.04
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]		\$31,069.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,345.60		
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		\$15,345.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$46,414.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,053.04		
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]			\$13,053.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,361.64
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]	\$87,033.59		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,345.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$102,379.19	
25. Total Funds Available [Add lines 21 and 24]			\$133,448.27
26. Previous Disbursements [Line 28 from last report]	\$55,964.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,053.04		
28. Total Disbursements this Election Cycle			\$69,017.55
29. Ending Balance			\$64,430.72