

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
Virginia Resort Developers Assoc. 16 S. Second Street Richmond, VA 23219	1. 2.PAC 3.Richmond, Va	04/11/2014	\$500.00	\$500.00
York Co. PFF & EMS PAC Account PO Box 1308 Yorktown, VA 23692	1. 2.PAC 3.York County	04/11/2014	\$250.00	\$250.00
Total This Period			\$750.00	

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
Chiera, Robert P 109 Charles Parish Drive Poquoson, VA 23662	Office Supplies Richmond and Poq. Offices	Denise Chiera	01/01/2014	\$135.71
Coldwell Bankers 3300 B Virginia Beach Blvd. 404 Vriginia Beach, VA 23452	Rent and internet January 2014	Denise Chiera	01/01/2014	\$554.00
True, Lindsay A 4 Windy Point Drive Poquoson, VA 23662	mileage and parking allowance	Denise Chiera	01/10/2014	\$191.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Wireless and phone service	Denise Chiera	01/15/2014	\$180.00
True, Lindsay A 4 Windy Point Drive Poquoson, VA 23662	Parking and Mileage for session	Denise Chiera	01/17/2014	\$190.00
Coldwell Bankers 3300 B Virginia Beach Blvd. 404 Virginia Beach, VA 23452	Feb rent and internet service	Denise Chiera	02/01/2014	\$554.00
True, Lindsay A 4 Windy Point Drive Poquoson, VA 23662	mileage and parking	Denise Chiera	02/02/2014	\$190.00
True, Lindsay A 4 Windy Point Drive Poquoson, VA 23662	mileage and parking	Denise Chiera	02/06/2014	\$475.00
Lincoln Day Dinner 113 Tradewinds Drive Yorktown, VA 23693	Lincoln Reagan Gala	Denise Chiera	02/11/2014	\$1,000.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	wireless and phone service	Denise Chiera	02/11/2014	\$180.00
Coldwell Bankers 3300 B Virginia Beach Blvd. 404 Virginia Beach, VA 23452	March rent and internet	Denise Chiera	03/01/2014	\$554.00
Poquoson Exchange Club PO Box 2036 Poquoson, VA 23662	contribution Poquoson Exchange club	Denise Chiera	03/01/2014	\$500.00
Teresa Schmidt for Council 16 Edgewater Road Hampton, VA 23664	Campaign Contribution	Denise Chiera	03/01/2014	\$500.00

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Verizon Wireless P.O. Box 4003 Acworth, GA 30101	wireless and phone service	Denise Chiera	03/15/2014	\$219.57
True, Lindsay A 4 Windy Point Drive Poquoson, VA 23662	parking and mileage	Denise Chiera	03/24/2014	\$647.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	wireless and phone service	Denise Chiera	03/24/2014	\$40.00
Coldwell Bankers 3300 B Virginia Beach Blvd. 404 Vriginia Beach, VA 23452	rent and internet service	Denise Chiera	03/31/2014	\$554.00
Helsel, Gordon C. 710 Poquoson Avenue Poquoson, VA 23662	replace phone	Denise Chiera	04/10/2014	\$164.24
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	wireless and phone service	Denise Chiera	04/10/2014	\$220.18
Virginia Sheriff's Association 701 East Franklin Street Suite 706 Richmond, VA 23219	Virginia Sheriffs Institute membership	Denise Chiera	04/10/2014	\$20.00
Coldwell Bankers 3300 B Virginia Beach Blvd. 404 Vriginia Beach, VA 23452	rent and internet	Denise Chiera	05/01/2014	\$554.00
VFW Post 824 Parade Committee 1700 E George Washington Highway Tabb, VA 23693	4th of july program ad	Denise Chiera	05/01/2014	\$125.00
True, Lindsay A 4 Windy Point Drive Poquoson, VA 23662	postage stamps	Denise Chiera	05/07/2014	\$19.60
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	wireless and phone service	Denise Chiera	05/07/2014	\$135.51
Chiera, Robert P 109 Charles Parish Drive Poquoson, VA 23662	Envelopes	Denise Chiera	05/21/2014	\$77.36
Coldwell Bankers 3300 B Virginia Beach Blvd. 404 Vriginia Beach, VA 23452	rent and internet service	Denise Chiera	06/01/2014	\$554.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer of Virginia / Lynda Edwards P.O. Box 406 Richmond, VA 23218	postage used during session	Denise Chiera	06/07/2014	\$6,614.79
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Wireless and phone service	Denise Chiera	06/07/2014	\$177.68
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	envelopes and printer ink	Denise Chiera	06/13/2014	\$97.49
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	4th of july flags	Denise Chiera	06/13/2014	\$276.51
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	postage for fund raising letters	Denise Chiera	06/22/2014	\$343.00
Chiera, Robert P 109 Charles Parish Drive Poquoson, VA 23662	fund raising cards	Denise Chiera	06/22/2014	\$79.51
Total This Period				\$16,123.15

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]	2	\$750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$750.00
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]		\$16,123.15	
10. Total [add lines 7, 8 and 9]			\$16,123.15
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]		\$44,020.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$750.00		
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		\$750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$44,770.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,123.15		
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]			\$16,123.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28,647.64
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		\$75,089.87	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$750.00	
25. Total Funds Available [Add lines 21 and 24]			\$75,839.87
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,123.15		
28. Total Disbursements this Election Cycle			\$16,123.15
29. Ending Balance			\$59,716.72