

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
Forrest, Crosby C 21 Alphus Street Poquoson, VA 23662	1.Forrest Seafood 2.Retired 3.Poquoson, Virginia	03/25/2015	\$500.00	\$500.00
Maritime Issues Council 236 E. Plume Street Norfolk, VA 23614	1. 2.PAC 3.Norfolk, Virginia	01/09/2015	\$500.00	\$500.00
Total This Period			\$1,000.00	

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	Richmond Office	Denise Chiera	01/09/2015	\$152.81
Chiera, Robert P 109 Charles Parish Drive Poquoson, VA 23662	Richmond Office	Denise Chiera	01/09/2015	\$254.98
CRFV 800 South Main Street Harrisburg, VA 22804	sponsorship	Denise Chiera	01/29/2015	\$250.00
Lincoln Reagan Gala Committee 111 Galaxy Way Yorktown, VA 23693	Lincoln Reagan Gala	Denise Chiera	01/29/2015	\$1,000.00
Coldwell Bankers 3300 B Virginia Beach Blvd. 404 Vriginia Beach, VA 23452	rent and internet	Denise Chiera	02/01/2015	\$554.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	wireless and office phone	Denise Chiera	02/01/2015	\$175.00
USO of Hampton Roads PO Box 7250 Hampton, VA 23666	2015 gala	Denise Chiera	02/06/2015	\$75.00
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	framing for HJR550	Denise Chiera	02/27/2015	\$68.45
Coldwell Bankers 3300 B Virginia Beach Blvd. 404 Vriginia Beach, VA 23452	rent and internet	Denise Chiera	03/02/2015	\$554.00
Downtown Hampton Child Development Center 1306 Thomas Street Hampton, VA 23669	Donation	Denise Chiera	03/02/2015	\$100.00
Poquoson Eductaion Foundation Inc. 500 City Hall Avenue 214 Poquoson, VA 23662	Contribution	Denise Chiera	03/02/2015	\$200.00
Poquoson Exchange Club 2A Victory Blvd. Poquoson, VA 23662	Sponsorship	Denise Chiera	03/02/2015	\$500.00
True, Lindsay A 4 Windy Point Drive Poquoson, VA 23662	parking and per diem	Denise Chiera	03/02/2015	\$1,029.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	wireless and office phone service	Denise Chiera	03/02/2015	\$175.00
VFRW 2015 Convention 4316 Wakefield Drive Annandale, VA 22003	Convention contribution	Denise Chiera	03/02/2015	\$250.00
Treasurer City Of Poquoson City Hall Building Poquoson, VA 23662	Primary filing fee	Denise Chiera	03/18/2015	\$352.80
True, Lindsay A 4 Windy Point Drive Poquoson, VA 23662	Postage for office	Denise Chiera	03/18/2015	\$29.40
Dominion Leadership PAC 106 Carter Street Fredericksburg, VA 22405	Speakers PAC	Denise Chiera	03/24/2015	\$8,000.00
Kristen Nelson For Clerk of Court PO Box 255 Yorktown, VA 23690	campaign contribution	Denise Chiera	03/24/2015	\$300.00
Total This Period				\$14,020.44

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	\$1,000.00	
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		\$1,000.00
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]		\$14,020.44	
10. Total [add lines 7, 8 and 9]			\$14,020.44
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]		\$47,745.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,000.00		
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		\$1,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$48,745.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,020.44		
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]			\$14,020.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,724.76
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]	\$28,450.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,450.00	
25. Total Funds Available [Add lines 21 and 24]			\$104,539.87
26. Previous Disbursements [Line 28 from last report]	\$24,725.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,020.44		
28. Total Disbursements this Election Cycle			\$38,746.03
29. Ending Balance			\$65,793.84