

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
7 Eleven Inc 1722 Routh Street 1000 Dallas, TX 75201	1. 2.Retail 3.Dallas , TX	04/23/2015	\$750.00	\$750.00
ALTRIA CLIENT SERVICES INC, PO Box 85088 Richmond, VA 23285	1. 2.Philip Morris / State Govenment Affairs Office 3.Richmond, Virginia	04/22/2015	\$500.00	\$1,000.00
Atlee, Richard Y. One Manhattan Square Hampton, VA 23666	1.Hall, Fox and Atlee 2.Attorney 3.Hampton, Virginia	05/27/2015	\$1,000.00	\$2,500.00
Freeman, Delma 36 Rens Road Poquoson, VA 23662	1.Retired 2.Retired 3.NA	05/27/2015	\$500.00	\$800.00
Freeman, Robert L. 735 Thimble Shoals Boulevard Suite 100 Newport News, VA 23606	1.Retired 2.Retired CPA 3.Retired	05/27/2015	\$250.00	\$500.00
Graham, John B. 119 Whitehouse Drive Poquoson, VA 23662	1.Graham & Rollins Seafood 2.Seafood 3.Poquoson VA	04/23/2015	\$50.00	\$450.00
Virginia Retail Federation PAC 5101 Monument Ave. Richmond, VA 23230	1. 2.PAC 3.Richmond, Virginia	04/15/2015	\$250.00	\$500.00
Wood, F. Lewis 10 Oakville Road Hampton, VA 23669	1.Hampton Chevrolet 2.Automotive 3.Hampton, Virginia	05/27/2015	\$250.00	\$500.00
Total This Period			\$3,550.00	

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
Coldwell Bankers 3300 B Virginia Beach Blvd. 404 Virginia Beach, VA 23452	April Rent and Internet	Denise Chiera	04/01/2015	\$554.00
Friends of David Yancey 12440 Warwick Blvd. Newport News, VA 23606	campaign contribution	Denise Chiera	04/01/2015	\$1,000.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Verizon Wireless Service	Denise Chiera	04/10/2015	\$175.00
VFW Post 824 Parade Committee 1700 E George Washington Highway Tabb, VA 23693	Add for 4th of July program	Denise Chiera	04/10/2015	\$125.00
Coldwell Bankers 3300 B Virginia Beach Blvd. 404 Virginia Beach, VA 23452	Rent and Internet	Denise Chiera	05/01/2015	\$554.00
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	Flag, Postage	Denise Chiera	05/10/2015	\$76.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	wireless and office phones	Denise Chiera	05/10/2015	\$175.00
Total This Period				\$2,659.00

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]	8	\$3,550.00	
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	8		\$3,550.00
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]		\$2,659.00	
10. Total [add lines 7, 8 and 9]			\$2,659.00
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]		\$34,724.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,550.00		
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		\$3,550.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$38,274.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,659.00		
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]			\$2,659.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,615.76
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]	\$29,450.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$108,089.87
26. Previous Disbursements [Line 28 from last report]	\$38,746.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,659.00		
28. Total Disbursements this Election Cycle			\$41,405.03
29. Ending Balance			\$66,684.84