

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
Chisman, Whiting 226 Creekview Lane Hampton, VA 23669	1.Hampton Development Auth 2.Hampton Development Auth 3.Hampton Virginia	06/04/2015	\$500.00	\$1,000.00
DIAGEO North America, Inc. 801 Main Avenue Norwalk, CT 06851	1. 2.Drinks 3.Norwalk, CT	06/12/2015	\$500.00	\$500.00
Feild, Robert 21 Riding Path Hampton, VA 23669	1.Self / Robert J. Feild DDS 2.Dentist 3.Hampton, Virginia	06/12/2015	\$100.00	\$200.00
Martin, John I. 74 Carriage Hill Poquoson, VA 23662	1.Katie and Crystal LLC 2.Real Estate 3.Poquoson, Virginia	06/12/2015	\$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	06/04/2015	\$200.00	\$400.00
Realtors Political Action Committee of VA 10231 Telegraph Road Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	06/24/2015	\$2,000.00	\$3,000.00
Sheild, Conway 22 Paula Maria Drive Newport News, VA 23606	1.Jones, Belchman, Waltz and Kelly 2.Attorney 3.Newport News, VA	06/24/2015	\$100.00	\$200.00
Virginia Assisted Living Association PO Box 71266 Henrico, VA 23255	1. 2.PAC 3.Henrico, VA	06/04/2015	\$250.00	\$250.00
Virginia Society of Anesthesiologists PAC 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	06/24/2015	\$500.00	\$500.00
Total This Period			\$5,650.00	

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	Rent and Internet	Denise Chiera	05/31/2015	\$554.00
Meriwether Godsey 201 North 9th Street GAB 6th Floor Cafeteria Richmond, VA 23219	Box Lunches for Student Group at Capitol	Denise Chiera	05/31/2015	\$1,207.92
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Wireless and Office Phone	Denise Chiera	05/31/2015	\$194.09
Kristen Nelson For Clerk of Court PO Box 255 Yorktown, VA 23690	Clerk of Court Campaign	Denise Chiera	06/04/2015	\$500.00
Treasurer of Virginia / Lynda Edwards P.O. Box 406 Richmond, VA 23218	Postage bill from session	Denise Chiera	06/04/2015	\$8,150.88
Treasurer of Virginia / Lynda Edwards P.O. Box 406 Richmond, VA 23218	pins for school group	Denise Chiera	06/04/2015	\$437.50
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	411 cellular service	Denise Chiera	06/04/2015	\$25.00
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	postage and printer cart	Denise Chiera	06/18/2015	\$52.09
Fowler for Delegate 10321 Washington Highway Glen Allen, VA 23059	campaign contribution	Denise Chiera	06/18/2015	\$1,000.00
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	copy of pardon petition	Denise Chiera	06/24/2015	\$30.00
True, Lindsay A 4 Windy Point Drive Poquoson, VA 23662	postage for office	Denise Chiera	06/24/2015	\$98.00
Total This Period				\$12,249.48

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]	9	\$5,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$5,850.00
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]		\$12,249.48	
10. Total [add lines 7, 8 and 9]			\$12,249.48
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]		\$35,615.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,850.00		
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		\$5,850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$41,465.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,249.48		
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]			\$12,249.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,216.28
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]	\$33,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,850.00	
25. Total Funds Available [Add lines 21 and 24]			\$113,939.87
26. Previous Disbursements [Line 28 from last report]	\$41,405.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,249.48		
28. Total Disbursements this Election Cycle			\$53,654.51
29. Ending Balance			\$60,285.36