

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
ARDA 1201 15th Street NW Suite 400 Washington, DC 20005	1. 2.PAC 3.Washington DC	08/28/2015	\$1,000.00	\$1,000.00
Coxton, H.J. 1609 George Washington Yorktown, VA 23693	1.H.J. Coxton Auto Body Repair 2.Unkown 3.Yorktown, VA	07/29/2015	\$500.00	\$1,000.00
Eckert Seamans Cherin and Mellott, LLC Eight and Main Building / 707 East Main Street 1450 Richmond, VA 23219	1. 2.Law Firm 3.Rlchmond, Virginia	07/09/2015	\$250.00	\$500.00
Hampton Roads Chamber of Commerce 500 East Main Street 700 Norfolk, VA 23510	1. 2.Hampton Roads Business PAC 3.Norfolk, Virginia 23510	07/30/2015	\$500.00	\$500.00
Hunt, John F. 854 Yorktown Road Poquoson, VA 23662	1.Dental 2.Dentist 3.Poquoson, Virginia	07/01/2015	\$100.00	\$300.00
Huntington Ingalls Industries (Newport News Shipbuilding) 4101 Washington Ave. Newport News, VA 23607	1. 2.Ship Building 3.Newport News, Virginia	07/17/2015	\$1,000.00	\$2,000.00
VA Beverage Association- Political Action Committee P.O. Box 170 Richmond, VA 23218	1. 2.Beverage 3.Richmond	07/22/2015	\$500.00	\$500.00
Va Home Care & Hospice PAC 8001 Franklin Street 110 Richmond, VA 23229	1. 2.PAC 3.Richmond, Virginia	07/02/2015	\$150.00	\$150.00
VADPAC 3460 Maryland CT #110 Richmond, VA 23233	1. 2.PAC 3.Richmond, VA	08/28/2015	\$1,500.00	\$2,500.00
Virginia Land and Title Association 13800 Highway 9 North D-144 Alpharetta, GA 30004	1. 2.PAC 3.Alpharetta,GA	07/02/2015	\$500.00	\$500.00
Virginia Wine Wholesalers PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, Virginia	07/20/2015	\$2,000.00	\$4,000.00
Total This Period			\$8,000.00	

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
Coldwell Bankers 3300 B Virginia Beach Blvd. 404 Vriginia Beach, VA 23452	rent and internet office	Denise Chiera	07/01/2015	\$554.00
Mark Medford for York School Brd. 506 Lotz Drive York, VA 23692	Campaign Contribution	Denise Chiera	07/01/2015	\$500.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	wireless service and office phone service	Denise Chiera	07/01/2015	\$175.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Wireless Phone and Office Phone	Denise Chiera	07/19/2015	\$50.00
Vest, Deborah 114 River Road Poquoson, VA 23662	refund contribution	Denise Chiera	07/28/2015	\$100.00
Coldwell Bankers 3300 B Virginia Beach Blvd. 404 Vriginia Beach, VA 23452	rent and internet for office	Denise Chiera	08/01/2015	\$554.00
Hal Parish For Senate PO Box 4 Manassas, VA 20108	political campaign contribution	Denise Chiera	08/10/2015	\$1,000.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	wireless and office phones	Denise Chiera	08/15/2015	\$175.00
Friends of Tag Greason 19309 Winmead Drive Lansdowne, VA 20176	political contribution	Denise Chiera	08/20/2015	\$1,000.00
Riley Ingram For Delegate 3302 Oaklawn Blvd. Hopewell, VA 23860	political campaign contribution	Denise Chiera	08/20/2015	\$250.00
Virginia Sheriff's Association 701 East Franklin Street Suite 706 Richmond, VA 23219	Contribution	Denise Chiera	08/20/2015	\$250.00
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	Microsoft annual renewal	Denise Chiera	08/24/2015	\$100.00
Dave LaRock for Delegate PO Box 6 Hamilton, VA 20159	political campaign contribution	Denise Chiera	08/24/2015	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Frank Wagner for Senate PO Box 68008 Virginia Beach, VA 23471	political campaign contribution	Denise Chiera	08/24/2015	\$1,000.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	wireless and office phones	Denise Chiera	08/24/2015	\$175.00
Yost for Delegate 519 Wenonah Ave. Pearsisburg, VA 24134	political campaign contribution	Denise Chiera	08/24/2015	\$500.00
Boys and Girls Club Va Pennisula 11825 Rock Landing Drive Chesapeake Building Newport News, VA 23606	Sponsorship	Denise Chiera	08/28/2015	\$100.00
Coldwell Bankers 3300 B Virginia Beach Blvd. 404 Vriginia Beach, VA 23452	rent and internet services	Denise Chiera	08/28/2015	\$554.00
Poquoson Parks And Recreation 830 Poquoson Ave. Poquoson, VA 23662	sponsorship	Denise Chiera	08/28/2015	\$500.00
Total This Period				\$8,037.00

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]	11	\$8,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$8,100.00
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]		\$8,037.00	
10. Total [add lines 7, 8 and 9]			\$8,037.00
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]		\$29,216.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,100.00		
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		\$8,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$37,316.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,037.00		
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]			\$8,037.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,279.28
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]	\$38,850.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$46,950.00	
25. Total Funds Available [Add lines 21 and 24]			\$122,039.87
26. Previous Disbursements [Line 28 from last report]	\$53,654.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,037.00		
28. Total Disbursements this Election Cycle			\$61,691.51
29. Ending Balance			\$60,348.36