

| Schedule A: Direct Contributions Over \$100                                                   | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                                    |                                                                                                                                                                    |               |                          |                   |
| Futurelaw LLC<br>1802 Bayberry Ct.<br>suite 403<br>Richmond, VA 23226                         | 1.<br>2.Legal<br>3.Richmond, VA                                                                                                                                    | 09/09/2015    | \$250.00                 | \$250.00          |
| Harvey, William<br>612 Shore Road<br>Hamton, VA 23669                                         | 1.Hampton University<br>2.President<br>3.Hampton, VA                                                                                                               | 09/15/2015    | \$1,000.00               | \$1,250.00        |
| HBAV Build - PAC<br>707 East Franklin St.<br>Richmond, VA 23219                               | 1.<br>2.PAC<br>3.Richmond, Virginia                                                                                                                                | 09/06/2015    | \$500.00                 | \$500.00          |
| HCA For Good Government<br>1850 Town Center Parkway<br>Reston, VA 20190                       | 1.<br>2.Health<br>3.Reston, VA                                                                                                                                     | 09/18/2015    | \$1,000.00               | \$1,000.00        |
| Jackson, Michael<br>347 Gunston Hall Ct.<br>Hampton, VA 23669                                 | 1.none<br>2.retired<br>3.none                                                                                                                                      | 09/09/2015    | \$150.00                 | \$150.00          |
| MillerCoors, LLC<br>PO Box 482<br>Milwaukee, WI 53201                                         | 1.<br>2.Brewing<br>3.Milwaukee, WI                                                                                                                                 | 09/29/2015    | \$250.00                 | \$250.00          |
| The Medical Society of Virginia PAC<br>2924 Emerywood Parkway<br>300<br>Richmond, VA 23294    | 1.<br>2.PAC<br>3.Richmond, Virginia                                                                                                                                | 09/29/2015    | \$500.00                 | \$1,000.00        |
| Virginia Automobile and Truck Dealers PAC<br>1800 Grace St.<br>Richmond, VA 23220             | 1.<br>2.Political Action Committee<br>3.Richmond, Virginia                                                                                                         | 09/27/2015    | \$250.00                 | \$250.00          |
| Virginia Beer Wholesalers<br>17 East Cary Street<br>Richmond, VA 23219                        | 1.<br>2.PAC<br>3.Richmond, Virginia                                                                                                                                | 09/15/2015    | \$1,000.00               | \$3,000.00        |
| Virginia Hospital and Healthcare Association<br>PO Box 31394<br>Richmond, VA 23294            | 1.<br>2.healthcare pac<br>3.Richmond , VA                                                                                                                          | 09/25/2015    | \$1,000.00               | \$1,000.00        |
| Virginia Hygienists PAC<br>28th N 8th Street FL2<br>Richmond, VA 23219                        | 1.<br>2.PAC<br>3.Richmond, Virginia                                                                                                                                | 09/10/2015    | \$250.00                 | \$250.00          |
| Virginia Sheriff's Association<br>701 East Franklin Street<br>Suite 706<br>Richmond, VA 23219 | 1.<br>2.PAC<br>3.Richmond, Virginia                                                                                                                                | 09/15/2015    | \$250.00                 | \$500.00          |

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|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| York Co. PFF & EMS PAC Account<br>PO Box 1308<br>Yorktown, VA 23692                                           | 1.<br>2.PAC<br>3.York County                                                                                                                                       | 09/29/2015       | \$200.00                    | \$450.00             |
| York Republican Women's Club<br>PO Box 1930<br>Yorktown, VA 23692                                             | 1.<br>2.Social/Political Club<br>3.York County                                                                                                                     | 09/16/2015       | \$110.00                    | \$110.00             |
| Total This Period                                                                                             |                                                                                                                                                                    |                  | \$6,710.00                  |                      |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                     | Item or Service                     | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------------------|-------------------------------------|----------------------------------------------|------------------------|----------------|
| Chiera, Ashley C.<br>109 Charles Parish Drive<br>Poquoson, VA 23662                | Postage and PO box rental fee       | Denise Chiera                                | 09/08/2015             | \$166.60       |
| Chiera, Ashley C.<br>109 Charles Parish Drive<br>Poquoson, VA 23662                | postage                             | Denise Chiera                                | 09/22/2015             | \$49.00        |
| Chiera, Ashley C.<br>109 Charles Parish Drive<br>Poquoson, VA 23662                | postage                             | Denise Chiera                                | 09/22/2015             | \$49.00        |
| Chiera, Ashley C.<br>109 Charles Parish Drive<br>Poquoson, VA 23662                | flag order                          | Denise Chiera                                | 09/29/2015             | \$44.00        |
| City of Poquoson<br>500 City Hall Avenue<br>Poquoson, VA 23662                     | sign permit                         | Denise Chiera                                | 09/29/2015             | \$55.00        |
| Diggs for Sheriff<br>PO Box 1<br>301 Godwin Neck Road<br>Yorktown, VA 23690        | golf tournament sponsorship         | Denise Chiera                                | 09/29/2015             | \$300.00       |
| VPAP<br>PO Box 1472<br>Richmond, VA 23218                                          | annual contribution Sunshine Caucus | Denise Chiera                                | 09/29/2015             | \$300.00       |
| Brenda Pogge for Delegate<br>PO Box 196<br>Norge, VA 23127                         | campaign contribution               | Denise Chiera                                | 09/30/2015             | \$750.00       |
| Chad Green for Supervisor<br>424 Spivey Lane<br>Seaford, VA 23696                  | campaign contribution               | Denise Chiera                                | 09/30/2015             | \$750.00       |
| Coldwell Bankers<br>3300 B Virginia Beach Blvd.<br>404<br>Vriginia Beach, VA 23452 | rent and internet                   | Denise Chiera                                | 09/30/2015             | \$554.00       |
| Friends of Ron Villanueva<br>PO Box 61005<br>Virginia Beach, VA 23466              | campaign contribution               | Denise Chiera                                | 09/30/2015             | \$500.00       |
| Friends of Scott Ligamfelter<br>PO Box 7175<br>Woodbridge, VA 22195                | campaign contribution               | Denise Chiera                                | 09/30/2015             | \$1,000.00     |
| Total This Period                                                                  |                                     |                                              |                        | \$4,517.60     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|----------------------------------------------------------------|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 14                             | \$6,710.00    |                   |
| 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        |                   |
| <b>5. Total</b>                                                | <b>16</b>                      |               | <b>\$6,910.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$4,517.60    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$4,517.60</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

|                                                                            |             |                    |                     |
|----------------------------------------------------------------------------|-------------|--------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$29,279.28</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$6,910.00  |                    |                     |
| 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               |             | \$6,910.00         |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$36,189.28</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$4,517.60  |                    |                     |
| 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]                        |             |                    | \$4,517.60          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$31,671.68</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                     |
| 21. Balance at Start of Election Cycle                                     |             | \$75,089.87        |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$46,950.00 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$6,910.00  |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$53,860.00        |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$128,949.87</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$61,691.51 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$4,517.60  |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$66,209.11</b>  |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$62,740.76</b>  |