

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
DIAGEO North America, Inc. 801 Main Avenue Norwalk, CT 06851	1. 2.Drinks 3.Norwalk, CT	06/16/2016	\$500.00	\$500.00
DraftKings Inc. 225 Franklin Street 26th Floor Boston, MA 02110	1. 2.Fantasy Sports League 3.Boston, MA	06/22/2016	\$250.00	\$250.00
Freeman, Delma and Diana 36 Rens Road Poquoson, VA 23662	1.Retired 2.Aerospace Eng. / Retired 3.Retired	06/16/2016	\$500.00	\$500.00
Freeman, Robert L. 735 Thimble Shoals Boulevard Suite 100 Newport News, VA 23606	1.Retired 2.Retired CPA 3.Retired	06/16/2016	\$250.00	\$250.00
Futurelaw LLC 1802 Bayberry Ct. suite 403 Richmond, VA 23226	1. 2.Legal 3.Richmond, VA	06/16/2016	\$250.00	\$250.00
Huff, James F. 34 Inglewood Drive Hampton, VA 23666	1.Ah & H Corporation 2.SELF 3.Hampton, Virginia	06/16/2016	\$200.00	\$200.00
John Martin / Katie & Crystal LLC 74 Carriage Hill Drive Poquoson, VA 23662	1. 2.Seafood 3.Poquoson, Virginia	06/16/2016	\$1,500.00	\$1,500.00
McGuireWoods One James Center 901 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	04/01/2016	\$250.00	\$250.00
Meehan, Thomas W. 753-C Thimble Shoals Blvd. Newport News, VA 23606	1.Self 2.Real Estate Developer 3.Newport News, Virginia	06/22/2016	\$200.00	\$200.00
Sarfan, Randall 709 A. Poquoson Avenue Poquoson, VA 23662	1.Randall Sarfan Builder Inc. 2.General Contractor 3.Poquoson, Virginia	06/22/2016	\$250.00	\$250.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave. Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	04/01/2016	\$250.00	\$250.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Attorney / Consulting 3.Richmond, Virginia	04/01/2016	\$500.00	\$500.00

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Total This Period			\$4,900.00	

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
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	wireless and office phone	Denise Chiera	01/14/2016	\$175.00
Treasurer of Virginia / Lynda Edwards P.O. Box 406 Richmond, VA 23218	Dept of Elections	Denise Chiera	01/17/2016	\$100.00
Coldwell Bankers 3300 B Virginia Beach Blvd. 404 Vriginia Beach, VA 23452	rent and internet	Denise Chiera	02/02/2016	\$554.00
Poquoson Exchange Club 2A Victory Blvd. Poquoson, VA 23662	Tournament Sponsor	Denise Chiera	02/02/2016	\$1,000.00
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	reimbursement for pizza for pages	Denise Chiera	02/09/2016	\$95.59
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	framing	Denise Chiera	03/02/2016	\$79.40
Coldwell Bankers 3300 B Virginia Beach Blvd. 404 Vriginia Beach, VA 23452	rent and internet	Denise Chiera	03/02/2016	\$554.00
Lincoln Reagan Gala Committee 111 Galaxy Way Yorktown, VA 23693	gala table	Denise Chiera	03/02/2016	\$1,000.00
Massey Cancer Center 401 Colledge Stree PO BOX 980037 Richmond, VA 23298	charitable contribution	Denise Chiera	03/02/2016	\$500.00
Poquoson Youth Football and Cheerleading 529 Wythe Creek Road Unit 2491 Poquoson, VA 23662	contribution/sponsorship/banner	Denise Chiera	03/02/2016	\$1,500.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Verizon Wireless office and cell service	Denise Chiera	03/02/2016	\$200.00
Virginia Federation of Republican Women 124 N Alfred Street Alexandria, VA 22314	contribution	Denise Chiera	03/02/2016	\$500.00
Coldwell Bankers 3300 B Virginia Beach Blvd. 404 Vriginia Beach, VA 23452	rent and internet	Denise Chiera	04/01/2016	\$554.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Flower Shop 542 Wythe Creek Road Poquoson, VA 23662	flowers for memorial service	Denise Chiera	04/06/2016	\$300.00
Coldwell Bankers 3300 B Virginia Beach Blvd. 404 Vriginia Beach, VA 23452	rent and internet service	Denise Chiera	05/02/2016	\$554.00
American Legion Post 273 49 Odd Road Poquoson, VA 23662	contribution	Denise Chiera	05/11/2016	\$100.00
Helsel, Gordon C. 710 Poquoson Avenue Poquoson, VA 23662	reimbursement	Denise Chiera	05/11/2016	\$119.08
House Republican Campaign Committee P.O. Box 71596 Richmond, VA 23555	contribution	Denise Chiera	05/11/2016	\$1,000.00
Chiera, Robert P 109 Charles Parish Drive Poquoson, VA 23662	repay Verizon bill paid in april	Denise Chiera	05/16/2016	\$200.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Balance of Verizon bill	Denise Chiera	05/16/2016	\$300.00
Odessy Of The Mind, Poquoson Intructional Support 500 City Hall Ave. Poquoson, VA 23662	contribution	Denise Chiera	05/17/2016	\$1,000.00
Coldwell Bankers 3300 B Virginia Beach Blvd. 404 Vriginia Beach, VA 23452	rent and internet	Denise Chiera	06/01/2016	\$554.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Office and wireless service	Denise Chiera	06/10/2016	\$300.00
Chiera, Robert P 109 Charles Parish Drive Poquoson, VA 23662	reimbursement of postage, paper and toner	Denise Chiera	06/20/2016	\$290.43
Cannella for Council 11 Robert Bruce Road Poquoson, VA 23662	campaign contribution	Denise Chiera	06/22/2016	\$300.00
Total This Period				\$11,829.50

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]	12	\$4,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$725.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$5,625.00
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]		\$11,829.50	
10. Total [add lines 7, 8 and 9]			\$11,829.50
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]		\$29,664.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,625.00		
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		\$5,625.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$35,289.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,829.50		
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]			\$11,829.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,460.18
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		\$60,733.76	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,625.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,625.00	
25. Total Funds Available [Add lines 21 and 24]			\$66,358.76
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,829.50		
28. Total Disbursements this Election Cycle			\$11,829.50
29. Ending Balance			\$54,529.26