

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
Abbott Laboratories / Employee Political Action Committee 100 Abbott Park Road Abbott Park, IL 60064	1. 2.Health Care 3.Abbott Park, Ill	06/05/2012	\$250.00	\$250.00
ALTRIA CLIENT SERVICES INC, PO Box 85088 Richmond, VA 23285	1. 2.Philip Morris / State Govenment Affairs Office 3.Richmond, Virginia	06/05/2012	\$500.00	\$500.00
AT & T Services One AT&T Way Room 3B103F Bedminster, NJ 07921	1. 2.Communications 3.Bedminster, NJ	06/05/2012	\$250.00	\$250.00
Atlee, Richard Y. One Manhattan Square Hampton, VA 23666	1.Hall, Fox and Atlee 2.Attorney 3.Hampton, Virginia	04/10/2012	\$500.00	\$500.00
BLUEWATER Yacht Sales 1 Marina Road Hampton, VA 23669	1. 2.water craft sales 3.Hampton, Virginia	05/08/2012	\$500.00	\$500.00
Casey, Arthur S. 813 Diligence Drive, Suite 116 Newport News, VA 23606	1.Casey Auto Group 2.Business Owner 3.Newport News, Virginia	04/30/2012	\$500.00	\$500.00
Coxton, H.J. 1609 George Washington Yorktown, VA 23693	1.H.J. Coxton Auto Body Repair 2.Unkown 3.Yorktown, VA	06/15/2012	\$250.00	\$250.00
DIAGEO North America, Inc. 801 Main Avenue Norwalk, CT 06851	1. 2.Drinks 3.Norwalk, CT	05/01/2012	\$250.00	\$250.00
Dominion Leadership Trust 106 Carter Street Fredricksburg, VA 22405	1. 2.Speakers Mail Allowance Pledge 3.Richmond, VA	06/05/2012	\$1,586.37	\$1,586.37
Dominion Leadership Trust 106 Carter Street Fredricksburg, VA 22405	1. 2.Speakers Mail Allowance Pledge 3.Richmond, VA	06/05/2012	\$309.23	\$1,895.60
Freeman, Delma and Diana 36 Rens Road Poquoson, VA 23662	1.Retired 2.Aerospace Eng. / Retired 3.Retired	04/11/2012	\$500.00	\$500.00
Freeman, Robert L. 735 Thimble Shoals Boulevard Suite 100 Newport News, VA 23606	1.Retired 2.Retired CPA 3.Retired	04/11/2012	\$500.00	\$500.00

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Graham, Amy King 103 Darden Drive Poquoson, VA 23662	1.Graham and Rollins 2.Vice President 3.Hampton, Virginia	04/15/2012	\$250.00	\$250.00
Huff, James F. 34 Inglewood Drive Hampton, VA 23666	1.Ah & H Corporation 2.SELF 3.Hampton, Virginia	04/11/2012	\$200.00	\$200.00
L.D. Amory and Company., Inc. 101 South King Street P.O. Box 518 Hampton, VA 23669	1. 2.Seafood 3.Hampton, Virginia	04/12/2012	\$500.00	\$500.00
Martin, John I. 74 Carriage Hill Poquoson, VA 23662	1.NA 2.Real Estate 3.Poquoson, Virginia	05/19/2012	\$1,500.00	\$1,500.00
Martin, John I. 74 Carriage Hill Poquoson, VA 23662	1.SuzeeQ LLC 2.Real Estate 3.Poquoson, Virginia	05/19/2012	\$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	04/17/2012	\$500.00	\$500.00
Moore, D Wayne 150 Pasture Road Poquoson, VA 23662	1.Unknown 2.Unknown 3.Unknown	06/20/2012	\$500.00	\$500.00
Patten, Wornom, Hatten, & Diamonstein, L.C. 12350 Jefferson Ave. Suite 300	1. 2.L.C. 3.Newport News	06/23/2012	\$250.00	\$250.00
Smith, George L. 1612 Victory Boulevard Yorktown, VA 23693	1.Retired 2.Attorney / Retired 3.Yorktown, Virginia	06/01/2012	\$500.00	\$500.00
Truston, Doug and Pamela 1215 Waterview Road Yorktown, VA 23692	1.Wormley Creek Marina 2.Owner 3.Yorktown, Virginia	04/17/2012	\$300.00	\$300.00
VA Beverage Association- Political Action Committee P.O. Box 170 Richmond, VA 23218	1. 2.Beverage 3.Richmond	05/24/2012	\$500.00	\$500.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Political Action Committee 3.Richmond, Virginia	04/24/2012	\$150.00	\$150.00

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W.M. Jordan Company General Contractor P.O. Box 1337 Newport News, VA 23601	1. 2.General Contractor 3.Newport News	04/26/2012	\$250.00	\$250.00
White, Margaret F. 10 Hopkins Lane Poquoson, VA 23662	1.Retired 2.Retired 3.Retired	04/30/2012	\$200.00	\$200.00
Wood, F. Lewis 10 Oakville Road Hampton, VA 23669	1.Hampton Chevrolet 2.Automotive 3.Hampton, Virginia	04/12/2012	\$1,000.00	\$1,000.00
Wright, Dot 748 N. First Street Hampton, VA 23664	1.Abbitt Realty LLC 2.Realtor 3.Hampton, Virginia	04/20/2012	\$250.00	\$250.00
Total This Period			\$14,245.60	

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	January 2012 Rent	Mike McGraw	01/02/2012	\$500.00
Helsel, Gordon C. 710 Poquoson Avenue Poquoson, VA 23662	Office Supplies (chair, desk)	Mike McGraw	01/08/2012	\$367.09
House Republican Campaign Committee P.O. Box 71596 Richmond, VA 23555	House of Representatives Campaign Committee 2012 House Caucus Dues	Mike McGraw	01/16/2012	\$500.00
Coldwell Bankers 3300 B Virginia Beach Blvd. 404 Vriginia Beach, VA 23452	February 2012 Rent	Mike McGraw	02/01/2012	\$500.00
McMillian, Susie 2A Victory Blvd. Poquoson, VA 23662	Perdiem for office assistant during Legilative Session	Mike McGraw	02/04/2012	\$396.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Verizon phone service	Mike McGraw	02/12/2012	\$359.83
Coldwell Bankers 3300 B Virginia Beach Blvd. 404 Vriginia Beach, VA 23452	March 2012 Rent	Mike McGraw	03/04/2012	\$500.00
McMillan, Susie P.O. Box 1181 Gloucester Point, VA 23062	perdiem for aid during Legislative Session	Mike McGraw	03/04/2012	\$240.00
Poquoson Exchange Club PO Box 2036 Poquoson, VA 23662	Donation to the Poquoson Exchange Club	Mike McGraw	03/04/2012	\$500.00
Treasurer of Virginia / Lynda Edwards P.O. Box 406 Richmond, VA 23218	Treasurer of Virginia	Mike McGraw	03/04/2012	\$285.00
Helsel, Gordon C. 710 Poquoson Avenue Poquoson, VA 23662	Postage Stamps	Mike McGraw	03/15/2012	\$360.00
McMillan, Susie P.O. Box 1181 Gloucester Point, VA 23062	perdiem for aid during Legislative Session	Mike McGraw	03/15/2012	\$350.00
Republican Party of Virginia 115 Grace Street Richmond, VA 23219	Lincoln Day Dinner	Mike McGraw	03/15/2012	\$1,000.00

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Schmidt, Teresa 16 Edgewater Road Poquoson, VA 23664	Campaign Contribution	Mike McGraw	03/15/2012	\$500.00
Coldwell Bankers 3300 B Virginia Beach Blvd. 404 Vriginia Beach, VA 23452	April 2012 Rent	Mike McGraw	04/01/2012	\$500.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	phone service	Mike McGraw	04/16/2012	\$451.35
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	Office Supplies (ink cartridge)	Mike McGraw	04/18/2012	\$30.96
Coldwell Bankers 3300 B Virginia Beach Blvd. 404 Vriginia Beach, VA 23452	May 2012 Rent	Denise Chiera	05/01/2012	\$500.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	phone service	Denise Chiera	05/15/2012	\$195.35
West, Rick 2 A Victory Blvd. Poquoson, VA 23662	May 2012 Internet Service / will be included in monthly rent going forward	Denise Chiera	05/15/2012	\$54.00
Poquoson JOUAM Lodge 10 Lodge Road Poquoson, VA 23662	Charitable Contribution	Denise Chiera	05/16/2012	\$500.00
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	Flags for 4th of July	Denise Chiera	05/23/2012	\$276.57
Coldwell Bankers 3300 B Virginia Beach Blvd. 404 Vriginia Beach, VA 23452	Rent and Internet service June 2012	Denise Chiera	06/03/2012	\$554.00
Joey's Sign and Letter Inc. 128 Church Street Poquoson, VA 23662	outside signs and door signs for office	Denise Chiera	06/03/2012	\$200.00
Treasurer of Virginia / Lynda Edwards House of Delegates PO Box 406 Richmond, VA 23218	Invoice #4045 Postage Allowance Due	Denise Chiera	06/05/2012	\$1,895.60
McMillan, Susie P.O. Box 1181 Gloucester Point, VA 23062	Fianl Office Admin Payment	Denise Chiera	06/06/2012	\$581.50

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Chiera, Robert P 109 Charles Parish Drive Poquoson, VA 23662	poles and ties for 4x8 campaign signs	Denise Chiera	06/10/2012	\$67.63
Lafayette Gun Club of Virginia PO Box 2037 (331 Dare Road) Yorktown, VA 23692	annual dues	Denise Chiera	06/15/2012	\$150.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Check# 1120	Denise Chiera	06/17/2012	\$193.16
Chiera, Ashley C. 109 Charles Parish Drive Poquoson, VA 23662	postage	Denise Chiera	06/28/2012	\$45.00
David Yancey for Delegate PO Box 1163 Newport News, VA 23601	Political Contribution	Denise Chiera	06/28/2012	\$500.00
Total This Period				\$13,053.04

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]	28	\$14,245.60	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$1,100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$15,345.60
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]		\$13,053.04	
10. Total [add lines 7, 8 and 9]			\$13,053.04
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]		\$31,069.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,345.60		
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		\$15,345.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$46,414.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,053.04		
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]			\$13,053.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,361.64
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		\$31,069.08	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,345.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,345.60	
25. Total Funds Available [Add lines 21 and 24]			\$46,414.68
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,053.04		
28. Total Disbursements this Election Cycle			\$13,053.04
29. Ending Balance			\$33,361.64