

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
DeSteph, William Robert 2101 Turnstone Quay Virginia Beach, VA 23454	1.DeSteph Enterprises 2.Owner 3.Virginia Beach, VA	11/02/2012	\$500.00	\$500.00
Free, Dennis E. 2348 Huckleberry Trail Virginia Beach, VA 23456	1.Virginia Beach Sheriff's Office 2.Law enforcement 3.Virginia Beach, VA	08/29/2012	\$125.00	\$1,050.00
Harry Diezel for Virginia Beach City Council Post Office Box 6232 Virginia Beach, VA 23456	1. 2.Candidate committee 3.Virginia Beach, VA	07/12/2012	\$500.00	\$500.00
Princess Ann Republican Women's Club 2955 Virginia Beach Boulevard Virginia Beach, VA 23452	1. 2.PAC 3.Virginia Beach, VA	09/20/2012	\$500.00	\$500.00
William Drinkwater P.C. 500 23rd Street Virginia Beach, VA 23451	1. 2.Law firm 3.Virginia Beach, VA	08/01/2012	\$125.00	\$125.00
Total This Period			\$1,750.00	

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
Barber Self Storage 2424 Castleton Commerce Way Virginia Beach, VA 23456	Storage	Will Payne	07/01/2012	\$1,200.00
Virginia Sportsmen's Foundation, Inc. Post Office Box 6499 Virginia Beach, VA 23456	Charitable donation	Will Payne	07/01/2012	\$750.00
Barber Self Storage 2424 Castleton Commerce Way Virginia Beach, VA 23456	Storage	Will Payne	07/03/2012	\$1,200.00
Bull Moose Strategies, LLC 10213 Raintree Commons Lane Henrico, VA 23238	Consulting	Ken Stolle	07/05/2012	\$250.00
AT&T Post Office Box 6463 Carol Stream, IL 60197	Internet service	Will Payne	07/16/2012	\$25.00
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Will Payne	07/31/2012	\$40.16
iStockphoto LP 1240 20th Avenue SE Suite 200 Calgary, N/A 00000	Event expenses	Will Payne	08/04/2012	\$78.50
Payne, William Haden 10213 Raintree Commons Lane Henrico, VA 23238	Reimbursement for event printing and postage	Ken Stolle	08/13/2012	\$127.86
AT&T Post Office Box 6463 Carol Stream, IL 60197	Internet service	Will Payne	08/15/2012	\$25.00
iStockphoto LP 1240 20th Avenue SE Suite 200 Calgary, N/A 00000	Event expenses	Will Payne	08/17/2012	\$78.50
Virginia Shield Foundation, Inc. 10213 Raintree Commons Lane Henrico, VA 23238	Charitable donation	Will Payne	08/18/2012	\$250.00
Virginia Sportsmen's Foundation, Inc. Post Office Box 6499 Virginia Beach, VA 23456	Charitable donation	Will Payne	08/18/2012	\$250.00
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Will Payne	08/29/2012	\$40.16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bull Moose Strategies, LLC 10213 Raintree Commons Lane Henrico, VA 23238	Consulting	Ken Stolle	08/31/2012	\$200.00
Bull Moose Strategies, LLC 10213 Raintree Commons Lane Henrico, VA 23238	Consulting	Ken Stolle	09/04/2012	\$150.00
Canada, Joshua Post Office Box 1715 Virginia Beach, VA 23451	Event expenses	Will Payne	09/09/2012	\$75.00
Sheriff Danny Diggs Post Office Box 99 Yorktown, VA 23690	Event expenses	Will Payne	09/09/2012	\$100.00
Virginia Sheriffs' Association 701 East Franklin Street Suite 706 Richmond, VA 23219	Contribution	Will Payne	09/09/2012	\$60.00
AT&T Post Office Box 6463 Carol Stream, IL 60197	Internet service	Will Payne	09/14/2012	\$25.00
Markiewicz, Keri A. 513 Southside Road Virginia Beach, VA 23451	Event expenses	Will Payne	09/15/2012	\$45.75
Payne, William Haden 10213 Raintree Commons Lane Henrico, VA 23238	Event expenses	Ken Stolle	09/15/2012	\$33.25
Payne, William Haden 10213 Raintree Commons Lane Henrico, VA 23238	Reimbursement for event expenses	Ken Stolle	09/19/2012	\$157.15
Markiewicz, Keri A. 513 Southside Road Virginia Beach, VA 23451	Event expenses	Will Payne	09/21/2012	\$130.25
Payne, William Haden 10213 Raintree Commons Lane Henrico, VA 23238	Event expenses	Ken Stolle	09/21/2012	\$130.25
Staples 3540 Pump Road Glen Allen, VA 23059	Office supplies	Will Payne	10/03/2012	\$210.50
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Will Payne	10/03/2012	\$40.16

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Virginia Sheriffs' Association 701 East Franklin Street Suite 706 Richmond, VA 23219	Contribution	Will Payne	10/10/2012	\$40.00
Special Olympics of Virginia 184 Business Park Drive Suite 202 Virginia Beach, VA 23462	Donation	Will Payne	10/11/2012	\$250.00
United Way 2515 Walmer Avenue Norfolk, VA 23513	Donation	Will Payne	10/11/2012	\$500.00
AT&T Post Office Box 6463 Carol Stream, IL 60197	Internet service	Will Payne	10/15/2012	\$25.00
iStockphoto LP 1240 20th Avenue SE Suite 200 Calgary, N/A 00000	Event expenses	Will Payne	10/15/2012	\$95.00
Taste Unlimited 36th Street & Pacific Avenue Virginia Beach, VA 23451	Event expenses	Keri Markiewicz	10/29/2012	\$950.00
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Keri Markiewicz	10/31/2012	\$40.16
AT&T Post Office Box 6463 Carol Stream, IL 60197	Internet service	Keri Markiewicz	11/13/2012	\$25.00
Payne, William Haden 10213 Raintree Commons Lane Henrico, VA 23238	Reimbursement for office supplies	Keri Markiewicz	11/15/2012	\$86.06
USPS 10509 Patterson Avenue Richmond, VA 23238	P.O. Box rental	Keri Markiewicz	11/15/2012	\$86.00
Staples 3540 Pump Road Glen Allen, VA 23059	Office supplies	Keri Markiewicz	11/27/2012	\$39.88
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Keri Markiewicz	11/29/2012	\$40.16
Payne, William Haden 10213 Raintree Commons Lane Henrico, VA 23238	Reimbursement for meeting expenses	Keri Markiewicz	11/30/2012	\$130.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 3540 Pump Road Glen Allen, VA 23059	Office supplies	Keri Markiewicz	12/05/2012	\$87.13
AT&T Post Office Box 6463 Carol Stream, IL 60197	Internet service	Keri Markiewicz	12/13/2012	\$25.00
Republican Party of Virginia Beach 2955 Virginia Beach Boulevard Suite 105 Virginia Beach, VA 23452	Legislative Send-Off Dinner table	Keri Markiewicz	12/19/2012	\$750.00
Byler for Delegate 505 South Independence Boulevard Suite 201 Virginia Beach, VA 23452	Contribution	Keri Markiewicz	12/31/2012	\$250.00
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Keri Markiewicz	12/31/2012	\$40.16
Total This Period				\$9,133.02

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]	5	\$1,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$730.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$2,480.00
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]		\$9,133.02	
10. Total [add lines 7, 8 and 9]			\$9,133.02
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]		\$23,275.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,480.00		
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		\$2,480.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,755.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,133.02		
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]			\$9,133.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,622.52
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		\$14,298.80	
22. Previous Receipts [Line 24 from last report]	\$109,460.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,480.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$111,940.55	
25. Total Funds Available [Add lines 21 and 24]			\$126,239.35
26. Previous Disbursements [Line 28 from last report]	\$100,483.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,133.02		
28. Total Disbursements this Election Cycle			\$109,616.83
29. Ending Balance			\$16,622.52