

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Republican Party of Virginia Beach 2955 Virginia Beach Boulevard Suite 105 Virginia Beach, VA 23452	Filing refund	03/15/2013	\$2,500.00
Total This Period			\$2,500.00

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	Keri Markiewicz	01/01/2013	\$1,200.00
Friends of Colin Stolle Post Office Box 56564 Virginia Beach, VA 23456	Contribution	Keri Markiewicz	01/01/2013	\$500.00
Republican Party of Virginia Beach 2955 Virginia Beach Boulevard Suite 105 Virginia Beach, VA 23452	Legislative Send-Off Dinner table	Keri Markiewicz	01/01/2013	\$650.00
Template Monster 2820 W 8th Street Suite 15-H Brooklyn, NY 11224	Website fees	Keri Markiewicz	01/02/2013	\$66.00
Bull Moose Strategies, LLC 10213 Raintree Commons Lane Henrico, VA 23238	Consulting	Keri Markiewicz	01/04/2013	\$100.00
Bull Moose Strategies, LLC 10213 Raintree Commons Lane Henrico, VA 23238	Consulting	Keri Markiewicz	01/04/2013	\$1,000.00
Virginia Sportsmen's Foundation, Inc. Post Office Box 6499 Virginia Beach, VA 23456	Donation	Keri Markiewicz	01/04/2013	\$500.00
Intuit Inc. 2632 Marine Way Mountain View, CA 94039	Accounting software	Keri Markiewicz	01/05/2013	\$319.96
Virginia Sportsmen's Foundation, Inc. Post Office Box 6499 Virginia Beach, VA 23456	Donation	Keri Markiewicz	01/10/2013	\$500.00
AT&T Post Office Box 6463 Carol Stream, IL 60197	Internet service	Keri Markiewicz	01/14/2013	\$25.00
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Keri Markiewicz	01/30/2013	\$40.16
Bull Moose Strategies, LLC 10213 Raintree Commons Lane Henrico, VA 23238	Consulting	Keri Markiewicz	01/31/2013	\$100.00
AT&T Post Office Box 6463 Carol Stream, IL 60197	Internet service	Keri Markiewicz	02/11/2013	\$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
TowneBank 2101 Parks Avenue Virginia Beach, VA 23451	Checks	Keri Markiewicz	02/13/2013	\$81.63
Bull Moose Strategies, LLC 10213 Raintree Commons Lane Henrico, VA 23238	Consulting	Keri Markiewicz	02/14/2013	\$100.00
Payne, William Haden 10213 Raintree Commons Lane Henrico, VA 23238	Reimbursement for event expenses	Keri Markiewicz	02/14/2013	\$175.64
Virginia Sportsmen's Foundation, Inc. Post Office Box 6499 Virginia Beach, VA 23456	Donation	Keri Markiewicz	02/19/2013	\$750.00
Republican Party of Virginia Beach 2955 Virginia Beach Boulevard Suite 105 Virginia Beach, VA 23452	Filing fee	Keri Markiewicz	02/28/2013	\$2,500.00
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Keri Markiewicz	03/01/2013	\$40.16
Staples 3540 Pump Road Glen Allen, VA 23059	Office supplies	Keri Markiewicz	03/02/2013	\$163.76
AT&T Post Office Box 6463 Carol Stream, IL 60197	Internet service	Keri Markiewicz	03/13/2013	\$25.00
Republican Professional Network 582 Lynnhaven Parkway, Suite 202 Virginia Beach, VA 23452	Event ticket	Keri Markiewicz	03/15/2013	\$40.00
Martin's Food Markets 7035 Three Chopt Road Richmond, VA 23226	Event expenses	Ken Stolle	03/19/2013	\$255.95
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Keri Markiewicz	03/29/2013	\$40.16
Total This Period				\$9,198.42

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]	0	\$0.00	
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	1		\$100.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,500.00
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]		\$9,198.42	
10. Total [add lines 7, 8 and 9]			\$9,198.42
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]		\$16,622.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$100.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,222.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,198.42		
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]			\$9,198.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,024.10
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]	\$111,940.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$114,540.55	
25. Total Funds Available [Add lines 21 and 24]			\$128,839.35
26. Previous Disbursements [Line 28 from last report]	\$109,616.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,198.42		
28. Total Disbursements this Election Cycle			\$118,815.25
29. Ending Balance			\$10,024.10