

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
Atlantic Dominion Distributors 5400 Virginia Beach Boulevard Virginia Beach, VA 23462	1. 2.Food and beverage wholesaler 3.Virginia Beach, VA	04/16/2013	\$600.00	\$3,250.00
Baybreeze Development Inc. 588 Central Drive Virginia Beach, VA 23454	1. 2.Development 3.Virginia Beach, VA	05/21/2013	\$125.00	\$125.00
Bryant, Harvey L. 5433 Todd Street Virginia Beach, VA 23464	1.City of Virginia Beach 2.Commonwealth's Attorney 3.Virginia Beach, VA	04/23/2013	\$100.00	\$200.00
Catering by Marlin's Inc. 500 E. 52nd Street N Sioux Falls, SD 57104	1. 2.Catering 3.Sioux Falls, SD	04/23/2013	\$5,000.00	\$15,000.00
Charles Barker Automotive 1877 Laskin Road Virginia Beach, VA 23454	1. 2.Auto dealer 3.Virginia Beach	05/06/2013	\$1,000.00	\$1,000.00
Colgan, Catherine C 1600 Ashley Drive Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virginia Beach, VA	05/17/2013	\$150.00	\$275.00
Connolly, Patrick J. 2425 Nimmo Parkway Virginia Beach, VA 23456	1.Virginia Beach Office of the Commonwealth's Attorney 2.Attorney 3.Virginia Beach, VA	05/17/2013	\$100.00	\$300.00
Correct Care Solutions L.L.C. 1283 Murfreesboro Road Suite 500 Nashville, TN 37217	1. 2.Healthcare 3.Nashville, TN	04/29/2013	\$2,500.00	\$2,500.00
Dyer, Ronald G. 328 Whitehaven Lane Virginia Beach, VA 23451	1.Willcox & Savage, P.C. 2.Executive 3.Virginia Beach, VA	05/17/2013	\$150.00	\$150.00
Eilertsen, Jim T. 501 Kerry Lane Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	04/23/2013	\$150.00	\$1,600.00
Eilertsen, Jim T. 501 Kerry Lane Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	05/17/2013	\$115.00	\$1,715.00
ESG Enterprises Inc 3333-24 Virginia Beach Boulevard Virginia Beach, VA 23452	1. 2.Development 3.Virginia Beach, VA	05/06/2013	\$2,500.00	\$5,000.00

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Faber, Pamela J. 2316 Haversham Close Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virginia Beach, VA	04/29/2013	\$125.00	\$125.00
Global Tel*Link 2009 Cameron Street Mobile, AL 36607	1. 2.Communications 3.Mobile, AL	04/29/2013	\$2,500.00	\$6,000.00
Hopkins, Rodger B 5325 Lawson Drive Virginia Beach, VA 23455	1.Hopkins Discount Bail Bonds 2.Owner 3.Virginia Beach, VA	04/23/2013	\$100.00	\$500.00
Knowledge Information Solutions, Inc. 2877 Guardian Lane Suite 102 Virginia Beach, VA 23452	1. 2.Information technology 3.Virginia Beach, VA	04/16/2013	\$250.00	\$975.00
Lanteigne, Paul J 2061 Pungo Ridge Court Virginia Beach, VA 23457	1.Conmed Healthcare Management, Inc. 2.Director 3.Virginia Beach, VA	05/17/2013	\$500.00	\$2,450.00
Marcus, Robert G. 746 Granby Street Norfolk, VA 23510	1.Bob's Gun Shop 2.Owner 3.Norfolk, VA	04/16/2013	\$1,000.00	\$2,500.00
Oceanside Building LLC 588 Central Drive Virginia Beach, VA 23454	1. 2.Development 3.Virginia Beach, VA	05/21/2013	\$250.00	\$250.00
Q-Masters Billiards 5612 Princess Anne Road Virginia Beach, VA 23462	1. 2.Billiards 3.Virginia Beach, VA	05/17/2013	\$1,000.00	\$2,850.00
Retail Alliance 838 Granby Street Norfolk, VA 23510	1. 2.Advocacy 3.Norfolk, VA	04/29/2013	\$125.00	\$225.00
Rigell, Edward Scott 915 First Colonial Road Suite 100 Virginia Beach, VA 23454	1.United States Congress 2.Representative 3.Washington, DC	04/16/2013	\$1,000.00	\$2,100.00
RK Auto 2661 Virginia Beach Boulevard Virginia Beach, VA 23452	1. 2.Auto dealer 3.Virginia Beach, VA	04/16/2013	\$1,000.00	\$5,120.00
Rosen, Jeff Wayne 1032 Cambridge Crescent Norfolk, VA 23508	1.Pender & Coward 2.Attorney 3.Virginia Beach, VA	04/23/2013	\$1,000.00	\$4,000.00

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Russell, C. Edward 6325 North Center Drive, Building 18 Suite 224 Norfolk, VA 23502	1.Kaufman & Canoles, P.C. 2.Attorney 3.Norfolk, VA	04/16/2013	\$125.00	\$475.00
STIHL 536 Viking Drive Virginia Beach, VA 23452	1. 2.Tool manufacturer 3.Virginia Beach, VA	04/23/2013	\$600.00	\$2,400.00
Stolle, Colin D. 2236 Kendall Street Virginia Beach, VA 23451	1.Virginia Beach Office of the Commonwealth's Attorney 2.Attorney 3.Virginia Beach, VA	05/17/2013	\$200.00	\$500.00
Total This Period			\$22,265.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Correct Care Solutions L.L.C. 1283 Murfreesboro Road Suite 500 Nashville, TN 37217	1. 2. Healthcare 3. Nashville, TN 4. Event give-a-ways 5. Fair Market Value	05/08/2013	\$1,620.00	\$4,120.00
Hoffman Beverage Company 5064 Greenwich Road Virginia Beach, VA 23462	1. 2. Beverage distributor 3. Virginia Beach, VA 4. Event prizes and give-a-ways 5. Fair Market Value	05/08/2013	\$1,325.00	\$3,425.00
Wilke, Steven M. 3600 Champion Avenue Virginia Beach, VA 23462	1. Virginia Beach Sheriff's Office 2. Law enforcement 3. Virginia Beach, VA 4. Event meals 5. Actual Cost	05/08/2013	\$1,040.00	\$2,062.97
Total This Period			\$3,985.00	

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
Canada, Joshua Post Office Box 1715 Virginia Beach, VA 23451	Event expenses	Keri Markiewicz	04/01/2013	\$100.00
Star-Spangled Ball 1769 Chamption Circle Virginia Beach, VA 23456	Event tickets	Keri Markiewicz	04/01/2013	\$375.00
Barber Self Storage 2424 Castleton Commerce Way Virginia Beach, VA 23456	Storage	Keri Markiewicz	04/04/2013	\$1,200.00
Bull Moose Strategies, LLC 10213 Raintree Commons Lane Henrico, VA 23238	Reimbursement for postage	Keri Markiewicz	04/12/2013	\$92.00
AT&T Post Office Box 6463 Carol Stream, IL 60197	Internet service	Keri Markiewicz	04/15/2013	\$30.00
Bull Moose Strategies, LLC 10213 Raintree Commons Lane Henrico, VA 23238	Event expenses	Ken Stolle	04/16/2013	\$206.66
Markiewicz, Keri A. 513 Southside Road Virginia Beach, VA 23451	Event expenses	Ken Stolle	04/16/2013	\$210.84
Princess Anne Distributing Co. LLC 700 21st Street Virginia Beach, VA 23451	Event expenses	Keri Markiewicz	04/18/2013	\$55.85
Bull Moose Strategies, LLC 10213 Raintree Commons Lane Henrico, VA 23238	Consulting services	Keri Markiewicz	04/19/2013	\$200.00
Bull Moose Strategies, LLC 10213 Raintree Commons Lane Henrico, VA 23238	Event expenses	Ken Stolle	04/23/2013	\$358.88
Markiewicz, Keri A. 513 Southside Road Virginia Beach, VA 23451	Event expenses	Ken Stolle	04/23/2013	\$366.13
Virginia Department of ABC 2901 Hermitage Road Richmond, VA 23220	Event expenses	Keri Markiewicz	04/23/2013	\$55.00
BoatUS 880 S Pickett Street Alexandria, VA 22304	Event expenses	Keri Markiewicz	04/24/2013	\$242.00

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Bull Moose Strategies, LLC 10213 Raintree Commons Lane Henrico, VA 23238	Event expenses	Ken Stolle	04/29/2013	\$490.05
Markiewicz, Keri A. 513 Southside Road Virginia Beach, VA 23451	Event expenses	Ken Stolle	04/29/2013	\$499.95
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Keri Markiewicz	05/01/2013	\$40.16
Kmart 1650 General Booth Boulevard Virginia Beach, VA 23454	Event expenses	Keri Markiewicz	05/05/2013	\$66.45
Harris Teeter 2800 Arctic Avenue Virginia Beach, VA 23451	Event expenses	Keri Markiewicz	05/07/2013	\$227.38
Harris Teeter 2800 Arctic Avenue Virginia Beach, VA 23451	Event expenses	Keri Markiewicz	05/07/2013	\$110.00
Harris Teeter 2800 Arctic Avenue Virginia Beach, VA 23451	Event expenses	Keri Markiewicz	05/07/2013	\$100.00
Hoffman Beverage Company 5064 Greenwich Road Virginia Beach, VA 23462	Event expenses	Keri Markiewicz	05/08/2013	\$391.54
Red Wing Lake Golf Course 1144 Prosperity Road Virginia Beach, VA 23451	Event expenses	Keri Markiewicz	05/08/2013	\$3,600.00
Bull Moose Strategies, LLC 10213 Raintree Commons Lane Henrico, VA 23238	Reimbursement for printing and event expenses	Keri Markiewicz	05/09/2013	\$149.33
AT&T Post Office Box 6463 Carol Stream, IL 60197	Internet service	Keri Markiewicz	05/15/2013	\$30.00
Bull Moose Strategies, LLC 10213 Raintree Commons Lane Henrico, VA 23238	Reimbursement for printing and event expenses	Keri Markiewicz	05/15/2013	\$301.08
Friends of Bill DeSteph 588 Central Drive Virginia Beach, VA 23454	Contribution	Keri Markiewicz	05/26/2013	\$500.00

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Friends of Colin Stolle Post Office Box 56564 Virginia Beach, VA 23456	Contribution	Keri Markiewicz	05/29/2013	\$500.00
Total This Period				\$10,498.30

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]	27	\$22,265.00	
2. Schedule B [Over \$100]	3	\$3,985.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	45		\$27,700.00
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]		\$3,985.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,498.30	
10. Total [add lines 7, 8 and 9]			\$14,483.30
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]		\$10,024.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,700.00		
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		\$27,700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$37,724.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,483.30		
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]			\$14,483.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,240.80
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]	\$114,540.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$142,240.55	
25. Total Funds Available [Add lines 21 and 24]			\$156,539.35
26. Previous Disbursements [Line 28 from last report]	\$118,815.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,483.30		
28. Total Disbursements this Election Cycle			\$133,298.55
29. Ending Balance			\$23,240.80