

No Schedule A results to display.

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
Wilke, Steven M. 3600 Champion Avenue Virginia Beach, VA 23462	1. Virginia Beach Sheriff's Office 2. Law enforcement 3. Virginia Beach, VA 4. Hoedown food and drinks 5. Fair Market Value	10/27/2013	\$295.00	\$2,357.97
Total This Period			\$295.00	

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
Hansen, Peter 441 Coconut Lane Virginia Beach, VA 23452	Band for Hoedown	Keri Markiewicz	10/27/2013	\$500.00
Keep it Poppin Kettle Corn 3640 Dam Neck Road Virginia Beach, VA 23456	Kettle corn for Hoedown	Keri Markiewicz	10/27/2013	\$414.37
Payne, William Haden 10213 Raintree Commons Lane Henrico, VA 23238	Reimbursement for Hoedown expenses	Keri Markiewicz	10/27/2013	\$190.84
United Way 2515 Walmer Avenue Norfolk, VA 23513	Charitable donation	Keri Markiewicz	10/27/2013	\$250.00
Fred Lee Company, Inc. 1153 Jensen Drive Virginia Beach, VA 23451	Hoedown facilities	Keri Markiewicz	10/28/2013	\$526.50
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Keri Markiewicz	10/30/2013	\$40.18
Payne, William Haden 10213 Raintree Commons Lane Henrico, VA 23238	Reimbursement for postage and Hoedown expenses	Keri Markiewicz	11/05/2013	\$296.00
Westin Hotels & Resorts 4535 Commerce Street Virginia Beach, VA 23462	Election night party	Keri Markiewicz	11/05/2013	\$193.66
Westin Hotels & Resorts 4535 Commerce Street Virginia Beach, VA 23462	Election night party	Keri Markiewicz	11/05/2013	\$159.46
Virginia Sportsmen's Foundation, Inc. Post Office Box 6499 Virginia Beach, VA 23456	Donation	Keri Markiewicz	11/10/2013	\$250.00
AT&T Post Office Box 6463 Carol Stream, IL 60197	Internet service	Keri Markiewicz	11/12/2013	\$30.00
USPS 10509 Patterson Avenue Richmond, VA 23238	Box rental	Keri Markiewicz	11/18/2013	\$88.00
Virginia Department of ABC 2901 Hermitage Road Richmond, VA 23220	Beverage license	Keri Markiewicz	11/18/2013	\$55.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Blair-Davis, Jo Ann 222 Central Park Avenue Avenue Suite 400 Virginia Beach, VA 23462	Donation reimbursement	Keri Markiewicz	11/25/2013	\$1,250.00
Shutterstock 60 Broad Street 30th Floor New York, NY 10004	Invitation art	Keri Markiewicz	11/28/2013	\$49.00
Total This Period				\$4,293.01

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]	1	\$295.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$295.00
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]		\$295.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,293.01	
10. Total [add lines 7, 8 and 9]			\$4,588.01
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]		\$8,355.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$295.00		
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		\$295.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,650.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,588.01		
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]			\$4,588.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,062.32
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]	\$145,498.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$295.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$145,793.15	
25. Total Funds Available [Add lines 21 and 24]			\$160,091.95
26. Previous Disbursements [Line 28 from last report]	\$151,441.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,588.01		
28. Total Disbursements this Election Cycle			\$156,029.63
29. Ending Balance			\$4,062.32