

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Atlantic Dominion Distributors 5400 Virginia Beach Boulevard Virginia Beach, VA 23462	1. 2.Food and beverage wholesaler 3.Virginia Beach, VA	05/09/2014	\$250.00	\$250.00
Bay Automotive 6870 N. Military Highway Norfolk, VA 23518	1. 2.Auto dealer 3.Norfolk, VA	05/21/2014	\$250.00	\$250.00
Bay Escrow Company Post Office Box 536 Virginia Beach, VA 23451	1. 2.Financial services 3.Virginia Beach, VA	05/09/2014	\$250.00	\$250.00
Bezick, Angela I P.O. Box 55085 Virginia Beach, VA 23471	1.Williams Mullen 2.Government Affairs 3.Virginia Beach, VA	04/30/2014	\$250.00	\$250.00
Briner, Robert R. 4500 Haygood Estate Way Virginia Beach, VA 23455	1.Retired 2.Retired 3.Virginia Beach, VA	05/21/2014	\$300.00	\$300.00
Brunke & Company, LLC 4099 Foxwood Drive Suite 108 Virginia Beach, VA 23462	1. 2.Accounting 3.Virginia Beach, VA	05/23/2014	\$250.00	\$250.00
Catering by Marlin's Inc. 500 E. 52nd Street N Sioux Falls, SD 57104	1. 2.Catering 3.Sioux Falls, SD	05/09/2014	\$5,000.00	\$5,000.00
Charles Barker Automotive 1877 Laskin Road Virginia Beach, VA 23454	1. 2.Auto dealer 3.Virginia Beach	05/09/2014	\$1,000.00	\$1,000.00
Colgan, Catherine C 1600 Ashley Drive Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virginia Beach, VA	05/09/2014	\$125.00	\$125.00
Correct Care Solutions L.L.C. 1283 Murfreesboro Road Suite 500 Nashville, TN 37217	1. 2.Healthcare 3.Nashville, TN	06/04/2014	\$2,500.00	\$2,500.00
Eilertsen, Jim T. 501 Kerry Lane Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	05/21/2014	\$300.00	\$300.00
ESG Enterprises Inc 3333-24 Virginia Beach Boulevard Virginia Beach, VA 23452	1. 2.Development 3.Virginia Beach, VA	05/09/2014	\$2,500.00	\$2,500.00

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Friends of Brad Martin 2305 Bayville Road Virginia Beach, VA 23455	1. 2.Candidate committee 3.Virginia Beach, VA	06/04/2014	\$200.00	\$200.00
Friends of Colin Stolle Post Office Box 56564 Virginia Beach, VA 23456	1. 2.Candidate Committee 3.Virginia Beach, VA	06/04/2014	\$350.00	\$350.00
Friends of Osmay Torres 2433 Kerr Drive Virginia Beach, VA 23454	1. 2.Candidate committee 3.Virginia Beach, VA	05/23/2014	\$150.00	\$150.00
Global Tel*Link 2009 Cameron Street Mobile, AL 36607	1. 2.Communications 3.Mobile, AL	05/09/2014	\$3,000.00	\$3,000.00
Lanteigne, Paul J 2061 Pungo Ridge Court Virginia Beach, VA 23457	1.Conmed Healthcare Management, Inc. 2.Director 3.Virginia Beach, VA	06/04/2014	\$620.00	\$620.00
Marks, Jeffrey L. 913 Brandon Road Virginia Beach, VA 23451	1.Kaufman & Canoles, P.C. 2.Attorney 3.Virginia Beach, VA	05/21/2014	\$150.00	\$150.00
Poole Mahoney PC 4705 Columbus Street Suite 100 Virginia Beach, VA 23462	1. 2.Law firm 3.Virginia Beach, VA	05/09/2014	\$600.00	\$600.00
RK Auto 2661 Virginia Beach Boulevard Virginia Beach, VA 23452	1. 2.Auto dealer 3.Virginia Beach, VA	04/22/2014	\$1,250.00	\$1,250.00
Rosen, Jeff Wayne 1032 Cambridge Crescent Norfolk, VA 23508	1.Pender & Coward 2.Attorney 3.Virginia Beach, VA	05/09/2014	\$1,000.00	\$1,000.00
Russell, C. Edward 6325 North Center Drive, Building 18 Suite 224 Norfolk, VA 23502	1.Kaufman & Canoles, P.C. 2.Attorney 3.Norfolk, VA	05/09/2014	\$125.00	\$125.00
Slipow, Rubusto & Kellam, P.C. 2476 Nimmo Parkway Suite 121 Virginia Beach, VA 23456	1. 2.Law firm 3.Virginia Beach, VA	05/09/2014	\$150.00	\$150.00
Smith, Mark S. 1721 Rally Drive Virginia Beach, VA 23454	1.Christie, Kantor, Griffin and Smith, PC 2.Attorney 3.Virginia Beach, VA	06/11/2014	\$375.00	\$375.00

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Southern Police Equipment Company 7609 Midlothian Turnpike Richmond, VA 23235	1. 2.Equipment retail 3.Richmond, VA	05/21/2014	\$2,000.00	\$2,000.00
STIHL 536 Viking Drive Virginia Beach, VA 23452	1. 2.Tool manufacturer 3.Virginia Beach, VA	05/21/2014	\$600.00	\$600.00
Stolle, Edward R. 1852 Tree Line Road Virginia Beach, VA 23454	1.Kaufman & Canoles, P.C. 2.Attorney 3.Virginia Beach, VA	06/04/2014	\$150.00	\$150.00
Stolle, Robert J. 6003 Arbor View Terrace Chester, VA 23831	1.Center for Innovative Technology 2.VP, Regional Growth Programs 3.Richmond, VA	06/04/2014	\$175.00	\$175.00
Strickland Architects and Associates P.C. 2008 Baltic Avenue Virginia Beach, VA 23451	1. 2.Architecture 3.Virginia Beach, VA	05/09/2014	\$600.00	\$600.00
TowneBank 2101 Parks Avenue Virginia Beach, VA 23451	1. 2.Bank 3.Virginia Beach, VA	06/04/2014	\$1,000.00	\$1,000.00
Westwood Pharmacy 5823 Patterson Avenue Richmond, VA 23226	1. 2.Pharmacy 3.Richmond, VA	05/28/2014	\$500.00	\$500.00
Total This Period			\$25,970.00	

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
I-264 Web Design, LLC 2240 Windom Place Virginia Beach, VA 23454	1. 2. New media 3. Virginia Beach, VA 4. Golf tournament photos 5. Fair Market Value	06/04/2014	\$200.00	\$200.00
Total This Period			\$200.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Waste Management 3016 Yadkin Road Chesapeake, VA 23323	Refund for overpayment	01/23/2014	\$56.59
Total This Period			\$56.59

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	01/01/2014	\$1,200.00
Precision Print & Copy 10623 Patterson Avenue Richmond, VA 23238	Printing	Keri Markiewicz	01/14/2014	\$166.37
Payne, William Haden 10213 Raintree Commons Lane Henrico, VA 23238	Reimbursement for Chili Cook-Off event	Keri Markiewicz	01/21/2014	\$244.53
Bull Moose Strategies, LLC 10213 Raintree Commons Lane Henrico, VA 23238	Consulting	Keri Markiewicz	01/26/2014	\$600.00
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Keri Markiewicz	01/29/2014	\$40.18
Special Olympics of Virginia 184 Business Park Drive Suite 202 Virginia Beach, VA 23462	Charitable donation	Keri Markiewicz	02/06/2014	\$500.00
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Keri Markiewicz	03/03/2014	\$40.18
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Keri Markiewicz	03/31/2014	\$40.18
Stolle, Kenneth W. 1804 Tree Line Road Virginia Beach, VA 23454	Reimbursement for office equipment	Keri Markiewicz	04/01/2014	\$600.00
Barber Self Storage 2424 Castleton Commerce Way Virginia Beach, VA 23456	Storage	Keri Markiewicz	04/23/2014	\$1,200.00
Payne, William Haden 10213 Raintree Commons Lane Henrico, VA 23238	Reimbursement for postage	Keri Markiewicz	04/23/2014	\$49.00
Stolle, Kenneth W. 1804 Tree Line Road Virginia Beach, VA 23454	Reimbursement for golf tournament supplies	Keri Markiewicz	04/23/2014	\$320.00
PayPal P.O. Box 45950 Omaha, NE 68145	Transaction fee	Keri Markiewicz	04/30/2014	\$7.55

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Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Keri Markiewicz	04/30/2014	\$40.18
Payne, William Haden 10213 Raintree Commons Lane Henrico, VA 23238	Golf tournament expenses	Keri Markiewicz	05/09/2014	\$813.75
Payne, William Haden 10213 Raintree Commons Lane Henrico, VA 23238	Reimbursement for golf tournament expenses	Keri Markiewicz	05/12/2014	\$183.70
Markiewicz, Keri A. 513 Southside Road Virginia Beach, VA 23451	Golf tournament expenses	Ken Stolle	05/16/2014	\$429.00
Canada, Sandra Post Office Box 1715 Virginia Beach, VA 23451	Consulting	Keri Markiewicz	05/20/2014	\$100.00
Markiewicz, Keri A. 513 Southside Road Virginia Beach, VA 23451	Golf tournament expenses	Ken Stolle	05/27/2014	\$332.00
Payne, William Haden 10213 Raintree Commons Lane Henrico, VA 23238	Golf tournament expenses	Keri Markiewicz	05/28/2014	\$225.00
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Keri Markiewicz	05/29/2014	\$40.18
Old Glory Kettle Corn Company, LLC 10213 Raintree Commons Lane Henrico, VA 23238	Golf tournament kettle corn	Keri Markiewicz	05/30/2014	\$750.00
Payne, William Haden 10213 Raintree Commons Lane Henrico, VA 23238	Reimbursement for golf tournament beverages and prizes	Keri Markiewicz	05/30/2014	\$803.92
Payne, William Haden 10213 Raintree Commons Lane Henrico, VA 23238	Reimbursement for golf tournament prizes	Keri Markiewicz	06/01/2014	\$282.94
Markiewicz, Keri A. 513 Southside Road Virginia Beach, VA 23451	Golf tournament expenses	Ken Stolle	06/03/2014	\$568.00
Red Wing Lake Golf Course 1144 Prosperity Road Virginia Beach, VA 23451	Golf tournament fees	Keri Markiewicz	06/04/2014	\$3,704.94

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Payne, William Haden 10213 Raintree Commons Lane Henrico, VA 23238	Golf tournament expenses	Keri Markiewicz	06/05/2014	\$289.75
Jumpn'G's Ice Cream 3387 Progress Road Norfolk, VA 23502	Golf tournament catering	Keri Markiewicz	06/06/2014	\$150.00
Owens Lodge No. 164 7001 Granby Street Norfolk, VA 23505	Event sponsorship	Keri Markiewicz	06/15/2014	\$300.00
Total This Period				\$14,021.35

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]	31	\$25,970.00	
2. Schedule B [Over \$100]	1	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$475.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$26,645.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$56.59
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,021.35	
10. Total [add lines 7, 8 and 9]			\$14,221.35
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]		\$4,963.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$26,645.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$56.59		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$26,701.59	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,665.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,221.35		
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]			\$14,221.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,443.77
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		\$4,963.53	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,701.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,701.59	
25. Total Funds Available [Add lines 21 and 24]			\$31,665.12
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,221.35		
28. Total Disbursements this Election Cycle			\$14,221.35
29. Ending Balance			\$17,443.77