

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
Cox, Edward L 600 Queensgrove Crescent Virginia Beach, VA 23452	1.Self employed 2.Attorney 3.Virginia Beach, VA	10/07/2014	\$125.00	\$125.00
Total This Period			\$125.00	

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
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Keri Markiewicz	07/01/2014	\$40.18
Barber Self Storage 2424 Castleton Commerce Way Virginia Beach, VA 23456	Storage rent	Keri Markiewicz	07/08/2014	\$2,400.00
Bull Moose Strategies, LLC 10213 Raintree Commons Lane Henrico, VA 23238	Consulting	Keri Markiewicz	07/08/2014	\$600.00
Payne, William Haden 10213 Raintree Commons Lane Henrico, VA 23238	Reimbursement for web hosting and domain renewal	Keri Markiewicz	07/13/2014	\$643.60
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Keri Markiewicz	07/30/2014	\$40.18
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Keri Markiewicz	08/29/2014	\$40.18
Virginia Sportsmen's Foundation, Inc. Post Office Box 6499 Virginia Beach, VA 23456	Charitable donation	Keri Markiewicz	09/19/2014	\$760.00
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Keri Markiewicz	10/01/2014	\$40.18
Taste Unlimited 36th Street & Pacific Avenue Virginia Beach, VA 23451	Wine tasting fundraiser expenses	Keri Markiewicz	10/02/2014	\$1,106.98
Canada, Sandra Post Office Box 1715 Virginia Beach, VA 23451	Mailing fee	Keri Markiewicz	10/29/2014	\$50.00
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Keri Markiewicz	10/29/2014	\$40.18
USPS 10509 Patterson Avenue Richmond, VA 23238	Post office box rental	Keri Markiewicz	11/13/2014	\$92.00
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Keri Markiewicz	12/02/2014	\$40.18

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	12/09/2014	\$4,800.00
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Keri Markiewicz	12/31/2014	\$40.18
Total This Period				\$10,733.84

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]	1	\$125.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$300.00
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]		\$10,733.84	
10. Total [add lines 7, 8 and 9]			\$10,733.84
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]		\$17,443.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$300.00		
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		\$300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,743.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,733.84		
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]			\$10,733.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,009.93
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]	\$26,701.59		
23. Receipts from Current Reporting Previous [Line 17d above]	\$300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,001.59	
25. Total Funds Available [Add lines 21 and 24]			\$31,965.12
26. Previous Disbursements [Line 28 from last report]	\$14,221.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,733.84		
28. Total Disbursements this Election Cycle			\$24,955.19
29. Ending Balance			\$7,009.93