

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				
Armada Hoffler, LP 222 Central Park Avenue Suite 2100 Virginia Beach, VA 23462	1. 2.Real estate 3.Virginia Beach, VA	10/13/2015	\$1,000.00	\$1,000.00
Armada Hoffler, LP 222 Central Park Avenue Suite 2100 Virginia Beach, VA 23462	1. 2.Real estate 3.Virginia Beach, VA	10/13/2015	\$1,000.00	\$2,000.00
Friends of Glenn Davis for Delegate 1081 19th Street Suite 201 Virginia Beach, VA 23451	1. 2.Candidate committee 3.Virginia Beach, VA	07/07/2015	\$125.00	\$125.00
Mapes, Christina L. 417 Bernice Place Virginia Beach, VA 23452	1.Virginia Beach Sheriff's Office 2.Law enforcement 3.Virginia Beach, VA	10/15/2015	\$125.00	\$125.00
Poole Mahoney PC 4705 Columbus Street Suite 100 Virginia Beach, VA 23462	1. 2.Law firm 3.Virginia Beach, VA	08/31/2015	\$125.00	\$725.00
RK Auto 2661 Virginia Beach Boulevard Virginia Beach, VA 23452	1. 2.Auto dealer 3.Virginia Beach, VA	09/02/2015	\$1,250.00	\$2,500.00
TowneBank 2101 Parks Avenue Virginia Beach, VA 23451	1. 2.Bank 3.Virginia Beach, VA	09/02/2015	\$1,000.00	\$2,000.00
Total This Period			\$4,625.00	

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			
AT&T Post Office Box 6463 Carol Stream, IL 60197	Settlement refund	08/11/2015	\$20.10
Total This Period			\$20.10

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	07/01/2015	\$40.18
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Keri Markiewicz	07/29/2015	\$40.18
Virginia Sportsmen's Foundation, Inc. Post Office Box 6499 Virginia Beach, VA 23456	Charitable event sponsorship	Keri Markiewicz	07/30/2015	\$750.00
Staples 3540 Pump Road Glen Allen, VA 23059	Printing supplies	Keri Markiewicz	08/28/2015	\$186.37
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Keri Markiewicz	08/31/2015	\$40.18
Mark Marshall for Sheriff 2015 Post Office Box 345 Smithfield, VA 23431	Sponsorship	Keri Markiewicz	09/01/2015	\$100.00
Markiewicz, Keri A. 513 Southside Road Virginia Beach, VA 23451	Golf tournament & wine tasting fundraising expenses	Ken Stolle	09/03/2015	\$250.00
Payne, William Haden 10213 Raintree Commons Lane Henrico, VA 23238	Golf tournament & wine tasting fundraising expenses	Keri Markiewicz	09/04/2015	\$250.00
USPS 10509 Patterson Avenue Richmond, VA 23238	Postage	Keri Markiewicz	09/07/2015	\$12.65
USPS 10509 Patterson Avenue Richmond, VA 23238	Postage	Keri Markiewicz	09/07/2015	\$14.70
Hysteria Media Group, LLC 10213 Raintree Commons Lane Henrico, VA 23238	Event sponsorship	Keri Markiewicz	09/11/2015	\$1,500.00
Stolle, Kenneth W. 1804 Tree Line Road Virginia Beach, VA 23454	Reimbursement for political event ticket	Keri Markiewicz	09/15/2015	\$75.00
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Keri Markiewicz	09/30/2015	\$40.18

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Taste Unlimited 36th Street & Pacific Avenue Virginia Beach, VA 23451	Fundraiser expenses	Keri Markiewicz	10/15/2015	\$1,107.00
Virginia Sportsmen's Foundation, Inc. Post Office Box 6499 Virginia Beach, VA 23456	Donation	Keri Markiewicz	10/15/2015	\$500.00
Friends of Bill DeSteph 588 Central Drive Virginia Beach, VA 23454	Contribution	Keri Markiewicz	10/26/2015	\$50.00
Frank Wagner for Senate Post Office Box 68008 Virginia Beach, VA 23471	Contribution	Keri Markiewicz	10/29/2015	\$500.00
Friends of Ron Villanueva Post Office Box 61005 Virginia Beach, VA 23466	Contribution	Keri Markiewicz	10/29/2015	\$250.00
Friends of Siobhan Dunnavant Post Office Box 70849 Henrico, VA 23255	Contribution	Keri Markiewicz	10/29/2015	\$1,000.00
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Keri Markiewicz	10/29/2015	\$40.18
USPS 10509 Patterson Avenue Richmond, VA 23238	Post office box rental	Keri Markiewicz	12/01/2015	\$98.00
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Keri Markiewicz	12/01/2015	\$40.18
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Keri Markiewicz	12/30/2015	\$40.18
Total This Period				\$6,924.98

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	7	\$4,625.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>7</b>		<b>\$4,625.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$20.10</b>
<b>Expenditures Made This Period</b>			
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]		\$6,924.98	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,924.98</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$12,154.76</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,625.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$20.10		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,645.10	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$16,799.86</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,924.98		
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]			\$6,924.98
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,874.88</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$4,963.53	
22. Previous Receipts [Line 24 from last report]	\$78,741.59		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,645.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$83,386.69	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$88,350.22</b>
26. Previous Disbursements [Line 28 from last report]	\$71,550.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,924.98		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$78,475.34</b>
<b>29. Ending Balance</b>			<b>\$9,874.88</b>