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		i ago.	
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
1.Southern Police Equipment Company 2.Executive 3.Richmond, VA	03/31/2017	\$250.00	\$250.00
1. 2.Financial services 3.Virginia Beach, VA	03/30/2017	\$1,000.00	\$1,825.00
1. 2.PAC 3.Richmond, VA	03/29/2017	\$1,000.00	\$1,000.00
1. 2.Development 3.Virginia Beach, VA	03/30/2017	\$2,500.00	\$7,500.00
1. 2.Candidate committee 3.Virginia Beach, VA	03/10/2017	\$500.00	\$500.00
1. 2.Candidate committee 3.Henrico, VA	03/31/2017	\$5,000.00	\$5,000.00
1.NaphCare, Inc. 2.Executive 3.Birmingham, AL	03/29/2017	\$7,500.00	\$15,000.00
1. 2.Auto dealer 3.Virginia Beach, VA	03/13/2017	\$500.00	\$4,000.00
1.Pender & Coward 2.Attorney 3.Virginia Beach, VA	03/30/2017	\$2,500.00	\$5,500.00
1.CBM Managed Services 2.Executive 3.Sioux Falls, SD	03/28/2017	\$5,000.00	\$5,000.00
1. 2.Equipment 3.Richmond, VA	03/31/2017	\$2,500.00	\$9,500.00
1. 2.Manufacturing 3.Virginia Beach, VA	03/31/2017	\$1,000.00	\$3,125.00
	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location  1. Southern Police Equipment Company 2. Executive 3. Richmond, VA  1. 2. Financial services 3. Virginia Beach, VA  1. 2. PAC 3. Richmond, VA  1. 2. Development 3. Virginia Beach, VA  1. 2. Candidate committee 3. Virginia Beach, VA  1. 2. Candidate committee 3. Henrico, VA  1. NaphCare, Inc. 2. Executive 3. Birmingham, AL  1. 2. Auto dealer 3. Virginia Beach, VA  1. Pender & Coward 2. Attorney 3. Virginia Beach, VA  1. CBM Managed Services 2. Executive 3. Sioux Falls, SD  1. 2. Equipment 3. Richmond, VA  1. 2. Manufacturing	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         1. Southern Police Equipment Company       03/31/2017         2. Executive       03/30/2017         3. Richmond, VA       03/30/2017         1. 2. Financial services       03/30/2017         3. Virginia Beach, VA       03/29/2017         1. 2. PAC       3. Richmond, VA         1. 2. Development       03/30/2017         3. Virginia Beach, VA       03/30/2017         1. 2. Candidate committee       03/10/2017         3. Henrico, VA       03/31/2017         1. NaphCare, Inc.       2. Executive         3. Virginia Beach, VA       03/29/2017         1. 2. Auto dealer       03/31/2017         3. Virginia Beach, VA       03/30/2017         1. Pender & Coward       03/30/2017         2. Executive       3. Sioux Falls, SD         1. 2. Equipment       03/31/2017         2. Equipment       3. Richmond, VA	Donor Information   1. Employer or Business (If Corporate/Company Donor: N/A)   2. Type of Business(If Corporate Donor Type of Business)   Date   Received   Contribution This Period

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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
The Concealed Carry Institute, LLC 746 Granby Street Suite M Norfolk, VA 23510	1. 2.Advocacy 3.Norfolk, VA	03/31/2017	\$1,000.00	\$2,000.00
Total This Period		\$30,250.00		

Stolle for Sheriff (CC-12-00062)	Reporting Period: 01/01/2017 Through: 03/31/20		
0.0.00 101 0.101111 (0.0 12 00002)	Page: 3 of 10		
No Schedule B results to display.			

Stolle for Sheriff (CC-12-00062)	Reporting Period: 01/01/2017 Through: 03/31/2017
(0000)	Page: 4 of 10
No Schedule C results to display.	

**Total This Period** 

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\$7,738.84

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Prime Storage 2424 Casteleton Commerce Way Will Payne 01/03/2017 \$1,320.00 Storage Virginia Beach, VA 23456 Bull Moose Strategies, LLC 10213 Raintree Commons Lane Consulting Will Payne 01/04/2017 \$1,200.00 Henrico, VA 23238 Prime Storage 2424 Casteleton Commerce Way Storage Will Payne 01/04/2017 \$1,320.00 Virginia Beach, VA 23456 Verizon Wireless Post Office Box 25505 Phone service Will Payne 03/01/2017 \$37.20 Lehigh Valley, PA 18002 City Treasurer 2401 Courthouse Drive Will Payne 03/13/2017 \$2,905.94 Primary filing fee Municipal Center Building 1 Virginia Beach, VA 23456 Constant Contact 1601 Trapelo Road **Email marketing** Will Payne 03/27/2017 \$918.50 Waltham, MA 02451 Verizon Wireless Will Payne Post Office Box 25505 Phone service 03/29/2017 \$37.20 Lehigh Valley, PA 18002

Stolle for Sheriff (CC-12-00062)	Reporting Period: 01/01/2017 Through: (Page:	03/31/2017 6 of 10
No Schedule E-1 results to display.		

tolle for Sheriff (CC-12-00062)	Reporting Period: 01/01/2017 Through: 03/31/2017
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No Schedule E-2 results to display.	

Stolle for Sheriff (CC-12-00062)	Reporting Period: 01/01/2017 Through: 03/31/2017
0.0.00 10.1 0.10.1.11 (0.0 12 0.0002)	Page: 8 of 10
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 13 \$30,250.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 13 5. Total \$30,250.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$7,738.84 10. Total [add lines 7, 8 and 9] \$7,738.84 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,072.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$30,250.00		
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		\$30,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,322.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,738.84		
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]			\$7,738.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28,583.58
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]	\$114,541.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$144,791.69	
25. Total Funds Available [Add lines 21 and 24]			\$149,755.22
26. Previous Disbursements [Line 28 from last report]	\$113,432.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,738.84		
28. Total Disbursements this Election Cycle			\$121,171.64
29. Ending Balance			\$28,583.58