Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 1 of 10

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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 |
| Friends of Barry Knight 1852 Mill Landing Road Virginia Beach, VA 23457 | 1. 2.Candidate committee 3.Virginia Beach, VA | 08/28/2017 | \$5,000.00 | \$5,000.00 |
| Friends of Bill DeSteph 588 Central Drive Virginia Beach, VA 23454 | 1. 2.Candidate committee 3.Virginia Beach, VA | 08/28/2017 | \$5,000.00 | \$5,000.00 |
| Friends of Tommy Norment Post Office Box 6205 Williamsburg, VA 23188 | 1. 2.Candidate committee 3.Williamsburg, VA | 08/28/2017 | \$1,000.00 | \$2,000.00 |
| Owen, Steven G. 1816 Settlers Landing Virginia Beach, VA 23456 | 1.Courthouse Law Group 2.Attorney 3.Virginia Beach, VA | 08/28/2017 | \$125.00 | \$125.00 |
| RK Auto 2661 Virginia Beach Boulevard Virginia Beach, VA 23452 | 1. 2.Auto dealer 3.Virginia Beach, VA | 08/29/2017 | \$3,000.00 | \$7,000.00 |
| Securing Every American's Liberty PAC P.O. Box 71596 Henrico, VA 23255 | 1. 2.PAC 3.Henrico, VA | 08/29/2017 | \$1,000.00 | \$1,000.00 |
| Sessoms for Mayor 304 Booty Lane Virginia Beach, VA 23451 | 1. 2.Candidate committee 3.Virginia Beach, VA | 08/24/2017 | \$1,000.00 | \$1,000.00 |
| Total This Period | | | \$16,125.00 | |

| Stolle for Sheriff (CC-12-00062) | Reporting Period: 07/01/2017 Through: 08/31/2017 | | |
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| No Schedule B results to display. | | | |
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| Stolle for Sheriff (CC-12-00062) | Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 3 of 10 |
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| No Schedule C results to display. | |

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 4 of 10

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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025 | Digital marketing | Will Payne | 07/03/2017 | \$13.15 |
| Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025 | Digital marketing | Will Payne | 07/03/2017 | \$55.40 |
| Fil-Am Friendship Day of Hampton Roads 1398 General Booth Blvd Virginia Beach, VA 23451 | Sponsorship | Will Payne | 07/07/2017 | \$450.00 |
| Friends of Rocky Holcomb P.O. Box 61827 Virginia Beach, VA 23466 | Contribution | Will Payne | 07/16/2017 | \$500.00 |
| RPVB 120 Club 2955 Virginia Beach Blvd Suite 105 Virginia Beach, VA 23452 | Membership | Will Payne | 07/16/2017 | \$120.00 |
| Prime Storage 2424 Casteleton Commerce Way Virginia Beach, VA 23456 | Storage | Will Payne | 07/17/2017 | \$462.00 |
| Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002 | Phone service | Will Payne | 07/31/2017 | \$37.20 |
| Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025 | Digital marketing | Will Payne | 08/01/2017 | \$31.85 |
| Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025 | Digital marketing | Will Payne | 08/01/2017 | \$250.00 |
| Prime Storage 2424 Casteleton Commerce Way Virginia Beach, VA 23456 | Storage | Will Payne | 08/03/2017 | \$440.00 |
| Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002 | Phone service | Will Payne | 08/09/2017 | \$88.94 |
| Cape Henry Rotary Foundation P.O. Box 5743 Virginia Beach, VA 23471 | Sponsorship | Will Payne | 08/17/2017 | \$450.00 |
| Hysteria Media Group, LLC 10213 Raintree Commons Lane Henrico, VA 23238 | Digital consulting | Will Payne | 08/17/2017 | \$1,000.00 |
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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| RunAndWin.com P.O. Box 2096 Aiken, SC 29802 | Signage | Will Payne | 08/18/2017 | \$4,518.00 |
| Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025 | Digital marketing | Will Payne | 08/21/2017 | \$100.00 |
| Squarespace, Inc. 225 Varick Street New York, NY 10014 | Web hosting | Will Payne | 08/21/2017 | \$216.00 |
| Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002 | Phone service | Will Payne | 08/30/2017 | \$37.20 |
| Total This Period | | | | \$8,769.74 |

| Stolle for Sheriff (CC-12-00062) | Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 6 of 10 | | |
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| No Schedule E-1 results to display. | | | |

| Stolle for Sheriff (CC-12-00062) | Reporting Period: 07/01/2017 Through: 08/31/2017 | | |
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| No Schedule E-2 results to display. | | | |
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| Stolle for Sheriff (CC-12-00062) | Reporting Period: 07/01/2017 Through: 08/31/2017 | | |
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| No Schedule F results to display. | | | |

15. Ending loan balance

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 9 of 10

\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 7 1. Schedule A [Over \$100] \$16,125.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 8 5. Total \$16,225.00 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] \$8,769.74 10. Total [add lines 7, 8 and 9] \$8,769.74 **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

29. Ending Balance

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 10 of 10

\$37,942.06

Schedule H: Summary of Receipts and Disbursements \$30,486.80 16. Beginning Balance [Line 19 of last Report] 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$16,225.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$16,225.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$46,711.80 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$8,769.74 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$8,769.74 19. Ending Balance [Subtract Line 18b from Line 17e] \$37,942.06 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 Previous Receipts [Line 24 from last report] \$153,697.63 Receipts from Current Reporting Previous [Line 17d above] \$16,225.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$169,922.63 25. Total Funds Available [Add lines 21 and 24] \$174,886.16 26. Previous Disbursements [Line 28 from last report] \$128,174.36 27. Disbursements from Current Reporting Period \$8,769.74 [Line 18d above] 28. Total Disbursements this Election Cycle \$136,944.10