

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
Doucette, Michael J. 205 West Tazewell's Way Williamsburg, VA 23185-6525	1.Riverside Health System 2.Hospital/Health Care 3.Newport News, VA	01/03/2013	\$250.00	\$250.00
Frazier, Charles O. 3020 River Oaks Rd Williamsburg, VA 23185-7536	1.Riverside Health System 2.Physician 3.Newport News, VA	01/03/2013	\$250.00	\$250.00
Gross, Barry L. 1602 York River Dr Gloucester Point, VA 23062-2511	1.Riverside Reg. Medical Center 2.Physician 3.Newport News, VA	01/03/2013	\$250.00	\$250.00
Lesnick, James 629 Fairfax Way Williamsburg, VA 23185	1.Riverside Health System 2.Physician 3.Newport News, VA	01/03/2013	\$250.00	\$250.00
Parcells, Patrick R. 217 James River Dr Newport News, VA 23601-	1.Riverside Regional Health Systems 2.Physician 3.Newport News, VA	01/03/2013	\$250.00	\$250.00
Scott, Steven 137 Roffinghams Way Williamsburg, VA 23185-8915	1.Riverside Reg. Medical Center 2.Physician 3.Newport News, VA	03/31/2013	\$250.00	\$250.00
Stolle, Edward S. 2236 Kendall St Virginia Beach, VA 23451-1766	1.Retired 2.Retirerd 3.,	03/30/2013	\$200.00	\$200.00
Virginia Optometric Association PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.Political Action Committee 3.Richmond, VA	03/27/2013	\$500.00	\$500.00
Total This Period			\$2,200.00	

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			
Verizon PO Box 660720 Dallas, TX 75266-0720	utility reimbursement	03/19/2013	\$327.55
Wagner for Senate PO Box 68008 Virginia Beach, VA 23471	utilities	02/06/2013	\$197.09
Wagner for Senate PO Box 68008 Virginia Beach, VA 23471	rent	02/06/2013	\$1,000.00
Wagner for Senate PO Box 68008 Virginia Beach, VA 23471	rent and utilities	02/06/2013	\$1,063.09
Total This Period			\$2,587.73

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Runnymede Corporation 600 22nd St Suite 400 Virginia Beach, VA 23451	Administrative/Salary/Overhead Expenses	Lisa Stolle	01/01/2013	\$1,000.00
Virginia Public Access Project PO Box 7356 Richmond, VA 23221	Administrative/Salary/Overhead Expenses	Lisa Stolle	01/01/2013	\$200.00
Communique Inc. 250 Jersey Ave Virginia Beach, VA 23462-6615	Administrative/Salary/Overhead Expenses	Lisa Stolle	01/04/2013	\$2,453.55
ExxonMobil 4600 Virginia Beach Blvd Virginia Beach, VA 23452	Administrative/Salary/Overhead Expenses	Lisa Stolle	01/04/2013	\$24.99
Office Max #474 4725 Virginia Beach Blvd Virginia Beach, VA 23462	Administrative/Salary/Overhead Expenses	Lisa Stolle	01/04/2013	\$135.33
Roosevelt Area Civic League 2325 Wharton Ave Norfolk, VA 23518	Administrative/Salary/Overhead Expenses	Lisa Stolle	01/04/2013	\$125.00
Verizon PO Box 660720 Dallas, TX 75266-0720	Administrative/Salary/Overhead Expenses	Lisa Stolle	01/04/2013	\$21.79
Verizon Wireless PO Box 15023 Worcester, MA 01615-0023	Administrative/Salary/Overhead Expenses	Lisa Stolle	01/07/2013	\$248.53
Meriweathers Godsey 4944 Old Boonsboro Road Lynchburg, VA 24503	Administrative/Salary/Overhead Expenses	Lisa Stolle	01/10/2013	\$2.00
BlueHost, Inc. 1958 South 950 East Provo, UT 84606	Administrative/Salary/Overhead Expenses	Lisa Stolle	01/11/2013	\$107.88
Wawa 500 S Airport Dr Sandston, VA 23150	Administrative/Salary/Overhead Expenses	Lisa Stolle	01/15/2013	\$12.00
ZippyKid 84 NE Loop 410 San Antonio, TX 78216	Administrative/Salary/Overhead Expenses	Lisa Stolle	01/16/2013	\$20.00
Rackspace 755 University City Boulevard Blacksburg, VA 24060	Administrative/Salary/Overhead Expenses	Lisa Stolle	01/22/2013	\$49.00

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Dominion Power PO Box 26543 Richmond, VA 23290-001	Administrative/Salary/Overhead Expenses	Lisa Stolle	01/23/2013	\$159.39
Cox Communications PO Box 62549 Virginia Beach, VA 23466-2549	Administrative/Salary/Overhead Expenses	Lisa Stolle	01/25/2013	\$59.00
MailChimp 512 Means St Atlanta, GA 30318	Administrative/Salary/Overhead Expenses	Lisa Stolle	01/29/2013	\$50.00
Office Max #474 4725 Virginia Beach Blvd Virginia Beach, VA 23462	Administrative/Salary/Overhead Expenses	Lisa Stolle	01/29/2013	\$57.39
MyFax 5555 Glenridge Connector NE Atlanta, GA 30342	Administrative/Salary/Overhead Expenses	Lisa Stolle	01/30/2013	\$10.00
Verizon PO Box 660720 Dallas, TX 75266-0720	Administrative/Salary/Overhead Expenses	Lisa Stolle	01/30/2013	\$62.99
Runnymede Corporation 600 22nd St Suite 400 Virginia Beach, VA 23451	Administrative/Salary/Overhead Expenses	Lisa Stolle	01/31/2013	\$1,000.00
Trail Blazer Campaign Services, Inc. 620 Mendelssohn Avenue North, #186 Golden Valley, MN 55416	Administrative/Salary/Overhead Expenses	Lisa Stolle	02/04/2013	\$1,610.00
Fan Frame & Art 214 North Robinson Richmond, VA 23320	Administrative/Salary/Overhead Expenses	Lisa Stolle	02/05/2013	\$136.50
Verizon Wireless PO Box 15023 Worcester, MA 01615-0023	Administrative/Salary/Overhead Expenses	Lisa Stolle	02/06/2013	\$209.97
College Republican Federation Of Virginia 201 W Tazewell St #114 Norfolk, VA 23510	Administrative/Salary/Overhead Expenses	Lisa Stolle	02/07/2013	\$250.00
Rackspace 755 University City Boulevard Blacksburg, VA 24060	Administrative/Salary/Overhead Expenses	Lisa Stolle	02/19/2013	\$49.00
ZippyKid 84 NE Loop 410 San Antonio, TX 78216	Administrative/Salary/Overhead Expenses	Lisa Stolle	02/19/2013	\$20.00

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Flemings 9200 Stony Point Pkwy #131 Richmond, VA 23235	Administrative/Salary/Overhead Expenses	Lisa Stolle	02/20/2013	\$314.47
Dominion Power PO Box 26543 Richmond, VA 23290-001	Administrative/Salary/Overhead Expenses	Lisa Stolle	02/21/2013	\$126.17
Cox Communications PO Box 62549 Virginia Beach, VA 23466-2549	Administrative/Salary/Overhead Expenses	Lisa Stolle	02/26/2013	\$59.00
Office Max #474 4725 Virginia Beach Blvd Virginia Beach, VA 23462	Administrative/Salary/Overhead Expenses	Lisa Stolle	02/27/2013	\$49.17
MailChimp 512 Means St Atlanta, GA 30318	Administrative/Salary/Overhead Expenses	Lisa Stolle	02/28/2013	\$75.00
Runnymede Corporation 600 22nd St Suite 400 Virginia Beach, VA 23451	Administrative/Salary/Overhead Expenses	Lisa Stolle	03/01/2013	\$1,000.00
Strategic Campaign Group 4600 North Fairfax Drive Suite 802 Arlington, VA 22203	Administrative/Salary/Overhead Expenses	Lisa Stolle	03/01/2013	\$581.85
MyFax 5555 Glenridge Connector NE Atlanta, GA 30342	Administrative/Salary/Overhead Expenses	Lisa Stolle	03/04/2013	\$10.00
Verizon Wireless PO Box 15023 Worcester, MA 01615-0023	Administrative/Salary/Overhead Expenses	Lisa Stolle	03/06/2013	\$209.97
City Treasurer Municipal Center - Building 1 2401 Courthouse Dr Virginia Beach, VA 23456-9018	Administrative/Salary/Overhead Expenses	Lisa Stolle	03/08/2013	\$352.80
Beach Suburban Republican Women's Club 1700 River Shores Ct Virginia Beach, VA 23454-	Administrative/Salary/Overhead Expenses	Lisa Stolle	03/13/2013	\$50.00
Yahoo Flicker Pro 701 1st Ave Sunnyvale, CA 94089	Administrative/Salary/Overhead Expenses	Lisa Stolle	03/18/2013	\$24.95
ZippyKid 84 NE Loop 410 San Antonio, TX 78216	Administrative/Salary/Overhead Expenses	Lisa Stolle	03/18/2013	\$20.00

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Office Max #474 4725 Virginia Beach Blvd Virginia Beach, VA 23462	Administrative/Salary/Overhead Expenses	Lisa Stolle	03/19/2013	\$109.82
Rackspace 755 University City Boulevard Blacksburg, VA 24060	Administrative/Salary/Overhead Expenses	Lisa Stolle	03/19/2013	\$49.00
USPS - Bayside 2109 Thoroughgood Rd Virginia Beach, VA 23455-4014	Administrative/Salary/Overhead Expenses	Lisa Stolle	03/21/2013	\$10.20
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	Administrative/Salary/Overhead Expenses	Lisa Stolle	03/25/2013	\$3.20
Cox Communications PO Box 62549 Virginia Beach, VA 23466-2549	Administrative/Salary/Overhead Expenses	Lisa Stolle	03/26/2013	\$59.00
Dominion Power PO Box 26543 Richmond, VA 23290-001	Administrative/Salary/Overhead Expenses	Lisa Stolle	03/26/2013	\$152.54
City Of Norfolk 810 Union St Norfolk, VA 23510	Administrative/Salary/Overhead Expenses	Lisa Stolle	03/28/2013	\$3.00
MailChimp 512 Means St Atlanta, GA 30318	Administrative/Salary/Overhead Expenses	Lisa Stolle	03/28/2013	\$75.00
Total This Period				\$11,409.45

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Friends of Ken Stolle 2101 Parks Ave, Ste 700 Virginia Beach, VA 23451		07/08/2009	\$10,000.00
Stolle for Sheriff 1065 Laskin Road, Suite 203 Virginia Beach, VA 23451		10/15/2009	\$20,000.00
Total This Period			\$30,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$650.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$2,850.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,587.73
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]		\$11,409.45	
10. Total [add lines 7, 8 and 9]			\$11,409.45
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]		\$24,336.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,850.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,587.73		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,437.73	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,774.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,409.45		
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]			\$11,409.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,365.22
20. Total Unpaid Debts [from Schedule F of this report]	\$30,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$24,336.94	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,437.73		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,437.73	
25. Total Funds Available [Add lines 21 and 24]			\$29,774.67
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,409.45		
28. Total Disbursements this Election Cycle			\$11,409.45
29. Ending Balance			\$18,365.22