Reporting Period: 07/01/2019 Through: 12/31/2019 Page: 1 of 10

			•	
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
ESG Enterprises Inc 3333-24 Virginia Beach Boulevard Virginia Beach, VA 23452	1. 2.Development 3.Virginia Beach, VA	08/14/2019	\$2,000.00	\$4,500.00
Garcia Family Farm LLC 3333-24 Virginia Beach Boulevard Virginia Beach, VA 23452	1. 2.Farm 3.Virginia Beach, VA	08/14/2019	\$2,000.00	\$2,000.00
Princess Anne Properties Inc. 3333-24 Virginia Beach Boulevard Virginia Beach, VA 23452	1. 2.Real estate 3.Virginia Beach, VA	08/14/2019	\$1,000.00	\$3,500.00
Total This Period			\$5,000.00	

Stolle for Sheriff (CC-12-00062)	Reporting Period: 07/01/201	9 Through: 1 Page:	2/31/2019 2 of 10
No Schedule B results to display.			

Stolle for Sheriff (CC-12-00062)	Reporting Period: 07/01/2019 Through: 12/31/2019 Page: 3 of 10
No Schedule C results to display.	

Reporting Period: 07/01/2019 Through: 12/31/2019 Page: 4 of 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	Will Payne	07/01/2019	\$30.08
Prime Storage 2424 Casteleton Commerce Way Virginia Beach, VA 23456	Storage	Will Payne	07/02/2019	\$778.00
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Will Payne	07/31/2019	\$30.08
Prime Storage 2424 Casteleton Commerce Way Virginia Beach, VA 23456	Storage	Will Payne	08/02/2019	\$389.00
Squarespace, Inc. 225 Varick Street New York, NY 10014	Web hosting	Will Payne	08/21/2019	\$216.00
Star-Spangled Ball 1769 Chamption Circle Virginia Beach, VA 23456	Sponsorship	Will Payne	08/23/2019	\$250.00
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Will Payne	08/29/2019	\$30.08
Prime Storage 2424 Casteleton Commerce Way Virginia Beach, VA 23456	Storage	Will Payne	09/04/2019	\$389.00
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Will Payne	10/01/2019	\$30.08
Prime Storage 2424 Casteleton Commerce Way Virginia Beach, VA 23456	Storage	Will Payne	10/02/2019	\$389.00
Verizon Wireless Post Office Box 25505 Lehigh Valley, PA 18002	Phone service	Will Payne	10/30/2019	\$30.08
Prime Storage 2424 Casteleton Commerce Way Virginia Beach, VA 23456	Storage	Will Payne	11/04/2019	\$389.00
USPS 2509 George Mason Drive Virginia Beach, VA 23456	Postal box rental	Will Payne	11/18/2019	\$134.00

Reporting Period: 07/01/2019 Through: 12/31/2019 Page: 5 of 10

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 Storage 11/25/2019 \$4.03 Virginia Beach, VA 23456 Verizon Wireless Post Office Box 25505 Phone service Will Payne 12/02/2019 \$30.08 Lehigh Valley, PA 18002 Prime Storage 2424 Casteleton Commerce Way Virginia Beach, VA 23456 Will Payne Storage 12/03/2019 \$500.00 Verizon Wireless Post Office Box 25505 Phone service Will Payne 12/31/2019 \$30.08 Lehigh Valley, PA 18002 **Total This Period** \$3,648.59

Stolle for Sheriff (CC-12-00062)	Reporting Period: 07/01/2019 Through: 12 Page:		
No Schedule E-1 results to display.			

Stolle for Sheriff (CC-12-00062)	Reporting Period: 07/01/2019 Through: 1 Page:	
No Schedule E-2 results to display.		

Stolle for Sheriff (CC-12-00062)	Reporting Period: 07/01/2019 Through: 12/31/20 Page: 8 of 10	
No Schedule F results to display.		

15. Ending loan balance

Reporting Period: 07/01/2019 Through: 12/31/2019 Page: 9 of 10

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$5,000.00	
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	
5. Total	3		\$5,000.00
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]		\$3,648.59	
10. Total [add lines 7, 8 and 9]			\$3,648.59
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	

[Line 18d above]

29. Ending Balance

28. Total Disbursements this Election Cycle

Reporting Period: 07/01/2019 Through: 12/31/2019 Page: 10 of 10

> \$33,875.87 \$3,723.61

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,372.20 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$5,000.00 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 \$5,000.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$7,372.20 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,648.59 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$3,648.59 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,723.61 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$4,549.48 21. Balance at Start of Election Cycle \$28,050.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$5,000.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$33,050.00 25. Total Funds Available [Add lines 21 and 24] \$37,599.48 26. Previous Disbursements [Line 28 from last report] \$30,227.28 27. Disbursements from Current Reporting Period \$3,648.59