

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
DeLeon, Leo J. 901 Redleaf Cir Chesapeake, VA 23320	1.Sentara Princess Anne Hospital 2.Financial Officer 3.Virginia Beach, VA	05/23/2013	\$250.00	\$250.00
HCA for Good Government 7300 Beaufont Springs Dr Suite 101 Richmond, VA 23225	1.PAC 2.Political Action Committee 3.Richmond, VA	04/30/2013	\$500.00	\$500.00
Medical Society Of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294-3746	1.PAC 2.Political Action Committee 3.Richmond, VA	04/30/2013	\$5,000.00	\$5,000.00
Mednax, Inc.PAC 1301 Concord Terr Sunrise, FL 33323	1.Political Action Committee 2.Political Action Committee 3.Sunrise, FL	04/23/2013	\$250.00	\$250.00
VA Home Care & Hospice PAC 8001 Franklin Farms Dr Suite 110 Richmond, VA 23229	1.PAC 2.Political Action Committee 3.Richmond, VA	04/18/2013	\$250.00	\$250.00
Veterinarians Political Action Committee 3801 Westerre Parkway, Suite D Henrico, VA 23233	1.PAC 2.Political Action Committee 3.Henrico, VA	04/11/2013	\$250.00	\$250.00
Virginia Health Care Association PAC 2112 W Laburnum Ave Ste 206 Richmond, VA 23227-4358	1.PAC 2.Political Action Committee 3.Richmond, VA	04/11/2013	\$500.00	\$500.00
Virginia Retail Federation 5101 Monument Ave Richmond, VA 23230-3621	1.PAC 2.Political Action Committee 3.Richmond, VA	04/30/2013	\$250.00	\$250.00
Virginia Society of Anesthesiologists PAC PO Box 1320 Richmond, VA 23218-1320	1. 2.Political Action Committee 3.Richmond, VA	04/18/2013	\$500.00	\$500.00
Total This Period			\$7,750.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Medical Society Of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294-3746	1. PAC 2. Political Action Committee 3. Richmond, VA 4. actual cost - catering 5. ActualCost	04/23/2013	\$242.92	\$242.92
Total This Period			\$242.92	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
City Treasurer Municipal Center - Building 1 2401 Courthouse Dr Virginia Beach, VA 23456-9018	primary filing fee	04/09/2013	\$352.80
Wagner for Senate PO Box 68008 Virginia Beach, VA 23471	rent reimbursement	05/15/2013	\$648.81
Total This Period			\$1,001.61

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MyFax 5555 Glenridge Connector NE Atlanta, GA 30342	fax services	Lisa Stolle	04/01/2013	\$10.00
Rite Aid 1660 Independence Blvd Virginia Beach, VA 23455	office supplies	Lisa Stolle	04/01/2013	\$6.00
Rite Aid 1660 Independence Blvd Virginia Beach, VA 23455	office supplies	Lisa Stolle	04/01/2013	\$13.25
Runnymede Corporation 600 22nd St Suite 400 Virginia Beach, VA 23451	rent	Lisa Stolle	04/01/2013	\$1,000.00
Rackspace 755 University City Boulevard Blacksburg, VA 24060	domain renewal	Lisa Stolle	04/02/2013	\$10.00
Tusk & Trunk Club 929 Winwood Dr Virginia Beach, VA 23451-5934	membership	Lisa Stolle	04/02/2013	\$250.00
USPS - Bayside 2109 Thoroughgood Rd Virginia Beach, VA 23455-4014	postage	Lisa Stolle	04/02/2013	\$18.40
City Of Richmond 900 E Broad St Richmond, VA 23219	parking	Lisa Stolle	04/03/2013	\$16.00
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank charge	Lisa Stolle	04/03/2013	\$26.91
Wawa 4800 Shore Dr Virginia Beach, VA 23455	gas	Lisa Stolle	04/03/2013	\$32.50
Verizon Wireless PO Box 15023 Worcester, MA 01615-0023	telephone	Lisa Stolle	04/05/2013	\$209.97
Office Max #474 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	Lisa Stolle	04/06/2013	\$73.10
Vistaprint 95 Hayden Ave Lexington, MA 02421	advertising	Lisa Stolle	04/06/2013	\$29.13

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City Of Norfolk 810 Union St Norfolk, VA 23510	parking	Lisa Stolle	04/08/2013	\$2.00
Fan Frame & Art 214 North Robinson Richmond, VA 23320	framing - resolution	Lisa Stolle	04/09/2013	\$68.25
Rite Aid 1660 Independence Blvd Virginia Beach, VA 23455	office supplies	Lisa Stolle	04/11/2013	\$15.62
USPS - Bayside 2109 Thoroughgood Rd Virginia Beach, VA 23455-4014	postage	Lisa Stolle	04/12/2013	\$42.08
Lynnhaven River Now 1608 Pleasure House Rd Suite 108 Virginia Beach, VA 23455	event tickets	Lisa Stolle	04/13/2013	\$120.00
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank charge	Lisa Stolle	04/15/2013	\$9.00
Rackspace 755 University City Boulevard Blacksburg, VA 24060	email hosting	Lisa Stolle	04/16/2013	\$49.00
Rite Aid 1660 Independence Blvd Virginia Beach, VA 23455	office supplies	Lisa Stolle	04/16/2013	\$8.79
ZippyKid 84 NE Loop 410 San Antonio, TX 78216	website services	Lisa Stolle	04/16/2013	\$25.00
Dominion Power PO Box 26543 Richmond, VA 23290-001	electric	Lisa Stolle	04/17/2013	\$145.08
The Virginian-Pilot 150 W. Brambleton Ave. Norfolk, VA 23510-	subscription	Lisa Stolle	04/18/2013	\$88.00
Last Name Left Blank 1037 Ducking Point Trail Virginia Beach, VA 23455	reimbursement for session out of pocket expenses	Lisa Stolle	04/19/2013	\$272.00
Office Max #474 4725 Virginia Beach Blvd Virginia Beach, VA 23462	printer	Lisa Stolle	04/19/2013	\$634.14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rhodes, Cindy 2920 Chambers Dr. Virginia Beach, VA 23456	reimbursement - session out of pocket expenses	Lisa Stolle	04/19/2013	\$257.00
City Of Norfolk 810 Union St Norfolk, VA 23510	parking	Lisa Stolle	04/22/2013	\$2.00
Cox Communications PO Box 62549 Virginia Beach, VA 23466-2549	utilities - cable	Lisa Stolle	04/23/2013	\$59.00
MailChimp 512 Means St Atlanta, GA 30318	email services	Lisa Stolle	04/26/2013	\$75.00
Rite Aid 1660 Independence Blvd Virginia Beach, VA 23455	office supplies	Lisa Stolle	04/26/2013	\$11.89
MyFax 5555 Glenridge Connector NE Atlanta, GA 30342	fax services	Lisa Stolle	04/30/2013	\$10.00
Runnymede Corporation 600 22nd St Suite 400 Virginia Beach, VA 23451	rent	Lisa Stolle	04/30/2013	\$1,000.00
Office Max #474 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	Lisa Stolle	05/04/2013	\$53.58
Verizon Wireless PO Box 15023 Worcester, MA 01615-0023	telephone	Lisa Stolle	05/05/2013	\$209.83
Star Spangled Ball Program 1769 Champion Cir Virginia Beach, VA 23456-6941	event sponsorship	Lisa Stolle	05/07/2013	\$150.00
USPS - Bayside 2109 Thoroughgood Rd Virginia Beach, VA 23455-4014	postage	Lisa Stolle	05/07/2013	\$99.40
Verizon PO Box 660720 Dallas, TX 75266-0720	advertising	Lisa Stolle	05/07/2013	\$29.26
Rite Aid 1660 Independence Blvd Virginia Beach, VA 23455	office supplies	Lisa Stolle	05/13/2013	\$23.72

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Office Max #474 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	Lisa Stolle	05/15/2013	\$35.86
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank charge	Lisa Stolle	05/15/2013	\$2.90
Rackspace 755 University City Boulevard Blacksburg, VA 24060	email hosting	Lisa Stolle	05/16/2013	\$49.00
ZippyKid 84 NE Loop 410 San Antonio, TX 78216	web hosting	Lisa Stolle	05/16/2013	\$25.00
DoubleTree Hotel 301 W Franklin St Richmond, VA 23220	travel expense	Lisa Stolle	05/18/2013	\$411.71
Dominion Power PO Box 26543 Richmond, VA 23290-001	electric	Lisa Stolle	05/21/2013	\$79.81
Office Max #474 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	Lisa Stolle	05/22/2013	\$12.53
Cox Communications PO Box 62549 Virginia Beach, VA 23466-2549	utilities - cable	Lisa Stolle	05/23/2013	\$59.00
MailChimp 512 Means St Atlanta, GA 30318	email services	Lisa Stolle	05/26/2013	\$75.00
City Of Norfolk 810 Union St Norfolk, VA 23510	parking	Lisa Stolle	05/29/2013	\$2.00
McAfee 2821 Mission College Blvd Santa Clara, CA 95054	computer software	Lisa Stolle	05/29/2013	\$39.94
Rackspace 755 University City Boulevard Blacksburg, VA 24060	email hosting	Lisa Stolle	05/29/2013	\$6.00
Total This Period				\$5,953.65

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Friends of Chris Stolle (CC-12-00813)

Reporting Period: 04/01/2013 Through: 05/29/2013

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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]	9	\$7,750.00	
2. Schedule B [Over \$100]	1	\$242.92	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$8,142.92
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,001.61
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$242.92	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,953.65	
10. Total [add lines 7, 8 and 9]			\$6,196.57
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$30,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$30,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$30,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,464.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,142.92		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,001.61		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,144.53	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,609.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,196.57		
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]			\$6,196.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,412.88
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		\$19,436.64	
22. Previous Receipts [Line 24 from last report]	\$52,364.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,144.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$61,509.40	
25. Total Funds Available [Add lines 21 and 24]			\$80,946.04
26. Previous Disbursements [Line 28 from last report]	\$67,102.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,196.57		
28. Total Disbursements this Election Cycle			\$73,299.17
29. Ending Balance			\$7,646.87