

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
Comcast Corporation One Comcast Center 1701 JFK Blvd Philadelphia, PA 19103-2838	1. 2. Telecommunications 3. Philadelphia, PA	06/29/2013	\$500.00	\$500.00
Dominion PAC One James River Plaza, 20th Floor PO Box 26666 Richmond, VA 23261	1. 2. Political Action Committee 3. Richmond, VA	06/15/2013	\$1,000.00	\$1,000.00
Hampton Roads Business Roundtable PAC 112 Granby St Suite 400 Norfolk, VA 23510	1. 2. Political Action Committee 3. Norfolk, VA	06/29/2013	\$5,000.00	\$5,000.00
Virginia Cable Political Action Committee 1001 East Broad St Suite 210 Richmond, VA 23219	1. PAC 2. Political Action Committee 3. Richmond, VA	06/12/2013	\$500.00	\$500.00
Total This Period			\$7,000.00	

No Schedule B results to display.

No Schedule C results to display.

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	05/30/2013	\$10.00
Runnymede Corporation 600 22nd St Suite 400 Virginia Beach, VA 23451	rent	Lisa Stolle	06/01/2013	\$1,000.00
Fraternal Order Of Police #8 961 South Birdneck Road Virginia Beach, VA 23451-4801	donation - event sponsor	Lisa Stolle	06/03/2013	\$200.00
Kroger 4625 Shore Dr Virginia Beach, VA 23455	office supplies	Lisa Stolle	06/03/2013	\$62.48
State Farm Insurance 2247 W Great Neck Rd Ste 102 Virginia Beach, VA 23451	insurance	Lisa Stolle	06/03/2013	\$375.00
Stolle For Sheriff 1065 Laskin Road Virginia Beach, VA 23451	donation - event sponsor	Lisa Stolle	06/03/2013	\$100.00
Verizon PO Box 660720 Dallas, TX 75266-0720	advertising	Lisa Stolle	06/03/2013	\$7.16
Verizon Wireless PO Box 15023 Worcester, MA 01615-0023	utility - phone	Lisa Stolle	06/06/2013	\$209.83
Scott Taylor For Delegate 468 Euclid Rd Ste 105 Virginia Beach, VA 23462	donation	Lisa Stolle	06/07/2013	\$1,000.00
Rite Aid 1660 Independence Blvd Virginia Beach, VA 23455	office supplies	Lisa Stolle	06/14/2013	\$18.33
Yard House 4549 Commerce St Virginia Beach, VA 23462	volunteer appreciation	Lisa Stolle	06/17/2013	\$305.63
ZippyKid 84 NE Loop 410 San Antonio, TX 78216	web hosting	Lisa Stolle	06/17/2013	\$25.00
Office Max #474 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	Lisa Stolle	06/18/2013	\$90.54

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rackspace 755 University City Boulevard Blacksburg, VA 24060	email services	Lisa Stolle	06/18/2013	\$59.00
Treasurer Of Virginia PO Box 1879 Richmond, VA 23218	postage - session	Lisa Stolle	06/19/2013	\$2,222.52
Rite Aid 1660 Independence Blvd Virginia Beach, VA 23455	office supplies	Lisa Stolle	06/24/2013	\$9.82
Apple 1 Infinite Loop Cupertino, CA 95014	software	Lisa Stolle	06/25/2013	\$1.99
Cox Communications PO Box 62549 Virginia Beach, VA 23466-2549	utility - internet	Lisa Stolle	06/25/2013	\$59.00
Dominion Power PO Box 26543 Richmond, VA 23290-001	utility - electric	Lisa Stolle	06/25/2013	\$50.97
The Virginian-Pilot 150 W. Brambleton Ave. Norfolk, VA 23510-	mailing list	Lisa Stolle	06/27/2013	\$50.95
MailChimp 512 Means St Atlanta, GA 30318	email services	Lisa Stolle	06/28/2013	\$75.00
Total This Period				\$5,933.22

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: 05/30/2013 Through: 06/30/2013

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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]	4	\$7,000.00	
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	4		\$7,000.00
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]		\$5,933.22	
10. Total [add lines 7, 8 and 9]			\$5,933.22
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]		\$16,412.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,000.00		
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		\$7,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,412.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,933.22		
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]			\$5,933.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,479.66
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		\$28,202.65	
22. Previous Receipts [Line 24 from last report]	\$61,509.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$68,509.40	
25. Total Funds Available [Add lines 21 and 24]			\$96,712.05
26. Previous Disbursements [Line 28 from last report]	\$73,299.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,933.22		
28. Total Disbursements this Election Cycle			\$79,232.39
29. Ending Balance			\$17,479.66