

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Alpha Natural Resources One Alpha Place PO Box 2345 Abingdon, VA 24212	1.Alpha Natural Resources 2.Coal Industry 3.Abingdon, VA	08/02/2013	\$1,000.00	\$1,000.00
Altria Client Services, Inc. 120 Park Ave New York, NY 10017-5579	1. 2.Distributor 3.New York, NY	07/22/2013	\$500.00	\$500.00
Bay Escrow Company PO Box 536 Virginia Beach, VA 23451-0536	1. 2.Real Estate Development 3.Virginia Beach, VA	07/22/2013	\$250.00	\$250.00
Beach Suburban Republican Women's Club 1700 River Shores Ct Virginia Beach, VA 23454-	1.Political Party Committee 2.Political Party Committee 3.Virginia Beach, VA	08/26/2013	\$400.00	\$400.00
Bezick, Angela Irene 2072 Tazewell Road Virginia Beach, VA 23455-2930	1.Principle Advantage 2.Governmental Affairs 3.Virginia Beach, VA	08/22/2013	\$150.00	\$150.00
Chalmers, Norman W. 917 Pine Knob Way Virginia Beach, VA 23451-5925	1.Self Employed 2.Real Estate Development 3.Virginia Beach, VA	08/07/2013	\$500.00	\$500.00
Chesapeake Emergency Physicians 4536 Bonney Rd Virginia Beach, VA 23462-3818	1. 2.Physicians Practice 3.Virginia Beach, VA	08/22/2013	\$500.00	\$500.00
Commercial Development PAC 1729 King St Suite 410 Alexandria, VA 22314	1.PAC 2.Political Action Committee 3.Alexandria, VA	08/16/2013	\$500.00	\$500.00
Committee For Effective Government - VNG, Inc. 544 S Independence Blvd Virginia Beach, VA 23452	1. 2.Political Action Committee 3.Virginia Beach, VA	08/07/2013	\$500.00	\$500.00
CV International, Inc. PO Box 3295 Norfolk, VA 23514	1. 2.Ports/Shipping 3.Norfolk, VA	08/02/2013	\$500.00	\$500.00
DaVita 900 7th St NW Suite 680 Washington, DC 20001	1.DaVita 2.Kidney Dialysis 3.Tacoma, WA	08/26/2013	\$500.00	\$500.00
Decker, Cardon, Thomas, Weintraub & Neskis, PC 109 E Main St Ste 200 Norfolk, VA 23510-1647	1.Law Firm 2.Law Firm 3.Norfolk, VA	08/26/2013	\$500.00	\$500.00

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Emergency Medicine PAC of VA P.O. Box 911 Norge, VA 23127-	1. 2.Political Action Committee 3.Norge, VA	08/15/2013	\$250.00	\$250.00
ESG Enterprises Inc. 3333 Virginia Beach Blvd Ste 24 Virginia Beach, VA 23452-5619	1. 2.Real Estate Development 3.Virginia Beach, VA	07/31/2013	\$500.00	\$500.00
EYE PAC 28 N 8th St 2nd Floor Richmond, VA 23219-3302	1. 2.Political Action Committee 3.Richmond, VA	08/16/2013	\$250.00	\$250.00
Genentech Inc. PO Box 9030 South San Francisco, CA 94083-9030	1. 2.Biotechnology 3.South San Francisco, CA	07/29/2013	\$1,000.00	\$1,000.00
GlaxoSmithKline Political Action Committee 5 Moore Dr Research Triangle Park, NC 27709	1. 2.Political Action Committee 3.Research Triangle Park, NC	07/22/2013	\$250.00	\$250.00
Gould, Randolph J 1801 Windy Ridge Pt Virginia Beach, VA 23454-1534	1.Sentara Medical Group 2.Physician 3.Norfolk, VA	07/23/2013	\$250.00	\$250.00
Hamilton, John Edward 4709 Red Coat Road Virginia Beach, VA 23455-4708	1.Riddle Associates 2.Real Estate Broker/Sales Person 3.Chesapeake, VA	07/17/2013	\$200.00	\$200.00
Hampton Roads Business PAC 500 E Main St Ste 700 Norfolk, VA 23510-2214	1.PAC 2.Political Action Committee 3.Norfolk, VA	08/22/2013	\$500.00	\$500.00
Hampton Roads Home Team 2306 Bay Oaks Pl Norfolk, VA 23518-6115	1.Hampton Roads Home Team 2.Real Estate 3.Norfolk, VA	07/23/2013	\$250.00	\$250.00
Hampton Roads Realtors Association PAC 638 Independence Parkway, Suite 100 Chesapeake, VA 23320	1. 2.Political Action Committee 3.Chesapeake, VA	08/20/2013	\$250.00	\$250.00
Hitchcock, Bryn 1801 Rose Petal Ct Virginia Beach, VA 23453	1.DSF Development 2.Home Building 3.,	08/08/2013	\$250.00	\$250.00
Hoffman Beverage Company, Inc. 5464 Greenwich Road Virginia Beach, VA 23462-	1. 2.Distributor 3.Virginia Beach, VA	08/22/2013	\$500.00	\$500.00

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Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607-2770	1. 2.Shipbuilding 3.Newport News, VA	08/06/2013	\$500.00	\$500.00
Lake Smith Development Associates L.C. 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Real Estate Development 3.Virginia Beach, VA	07/29/2013	\$500.00	\$500.00
Last Name Left Blank, Emergency Physicians Of Tidewater, PLC 4092 Foxwood Dr Virginia Beach,, VA 23462	1.Emergency Physicians of Tidewater, PLC 2.Medical 3.Virginia Beach,, VA	08/19/2013	\$500.00	\$500.00
Last Name Left Blank, Frain for Mayor Campaign 150 Boush St Suite 601	1.Political Campaign Committee 2.Political Campaign Committee 3.Norfolk, VA	07/25/2013	\$250.00	\$250.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1.PAC 2.Political Action Committee 3.Norfolk, VA	08/22/2013	\$1,000.00	\$1,000.00
Mid-Atlantic Women's Care, PLC 300 Medical Parkway, Suite 300 Chesapeake, VA 23320	1. 2.Physicians 3.Chesapeake, VA	08/13/2013	\$500.00	\$500.00
Morris, Ronald B 7301 Shirland Ave Norfolk, VA 23505	1.Marine Chemist Atlantic 2.Self-Employed 3.Norfolk, VA	08/20/2013	\$250.00	\$250.00
Nimmo Republican Women's Club 2404 Piney Bark Dr Virginia Beach, VA 23456-3972	1. 2.PAC 3.Virginia Beach, VA	08/22/2013	\$150.00	\$150.00
Old Dominion Highway PAC 250 W Main St Suite 100 Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	07/31/2013	\$250.00	\$250.00
ORTHO PAC 28 N 8th St 2nd Floor Richmond, VA 23219-3302	1. 2.Political Action Committee 3.Richmond, VA	08/16/2013	\$250.00	\$250.00
Owen, Steven G 1816 Settlers Lndg Virginia Beach, VA 23456	1.Courthouse Law Group 2.Attorney 3.Virginia Beach, VA	08/14/2013	\$250.00	\$250.00
Pishko, Bernard 1332 Cornwall Pl Norfolk, VA 23508	1.City Of Norfolk 2.Attorney 3.Norfolk, VA	08/02/2013	\$250.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
Plimpton, Charles Edward 4045 Bridgehampton Lane Virginia Beach, VA 23455-5601	1.None 2.Retired 3.,	08/12/2013	\$1,000.00	\$1,000.00
Reed Smith LLP PAC Riverfront Plaza, West Tower 901 East Byrd Street, Suite 1700 Richmond, VA 23219-4009	1. 2.Political Action Committee 3.Richmond, VA	07/22/2013	\$250.00	\$250.00
Republican Party Of Norfolk, Inc. 412 E. Lorengo Ave Norfolk, VA 23503	1.Political Party Committee 2.Political Party Committee 3.Norfolk, VA	08/22/2013	\$250.00	\$250.00
Rhodes Consulting PO Box 29647 Richmond, VA 23242-	1.Rhodes Consulting 2.Governmental Affairs 3.Richmond, VA	08/21/2013	\$150.00	\$150.00
Ripley, Ronald Carroll 4101 White Acres Road Virginia Beach, VA 23455	1.Ripley-Heatwole 2.Real Estate Broker/Sales Person 3.Virginia Beach, VA	08/01/2013	\$500.00	\$500.00
RK Auto 2661 Virginia Beach Blvd Virginia Beach, VA 23452-7630	1. 2.Automotive Industry 3.Virginia Beach, VA	07/26/2013	\$500.00	\$500.00
S.B.Ballard Construction Co. 2828 Shipp's Corner Road Virginia Beach, VA 23453	1. 2.Construction 3.Virginia Beach, VA	07/29/2013	\$1,000.00	\$1,000.00
Service Corporation International PAC 1929 Allen Parkway PO Box 13058 Houston, TX 77219-0548	1.Political Action Committee 2.Political Action Committee 3.Houston, TX	08/02/2013	\$500.00	\$500.00
Southmoor Development, Inc. 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Real Estate Development 3.Virginia Beach, VA	07/29/2013	\$500.00	\$500.00
Stihl Incorporated 536 Viking Dr Virginia Beach, VA 23452-	1. 2.Manufacturing 3.Virginia Beach, VA	07/23/2013	\$250.00	\$250.00
Taxi-PAC PO Box 170 Richmond, VA 23218-0170	1. 2.Political Action Committee 3.Richmond, VA	08/22/2013	\$500.00	\$500.00
VA Manufactured & Modular Housing Association PAC 8413 Patterson Ave Richmond, VA 23229	1.Political Action Committee 2.Political Action Committee 3.Richmond, VA	07/23/2013	\$250.00	\$250.00

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Verizon Good Government Club Of Virginia 703 East Grace St 7th Floor Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	08/09/2013	\$250.00	\$250.00
Viergever, Laura Lee 1111 East Main St Suite 910 Richmond, VA 23219	1.Virginia Association Of Health Plans 2.Governmental Affairs 3.Richmond, VA	08/19/2013	\$250.00	\$250.00
Virginia Association of Dentists - VADPAC 3460 Mayland Ct #110 Richmond, VA 23233	1. 2.Political Action Committee 3.Richmond, VA	08/16/2013	\$1,500.00	\$1,500.00
Virginia Auto & Truck Dealers PAC 1800 W Grace St PO Box 5407 Richmond, VA 23220-2105	1.PAC 2.Political Action Committee 3.Richmond, VA	08/17/2013	\$250.00	\$250.00
Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.Political Action Committee 3.Glen Allen, VA	08/20/2013	\$1,000.00	\$1,000.00
Virginia Beer Wholesalers Association PAC 701 E. Franklin Street, Suite 1111 Richmond, VA 23219-	1. 2.Political Action Committee 3.Richmond, VA	08/22/2013	\$500.00	\$500.00
Virginia Beverage Association PAC PO Box 170 Richmond, VA 23218-0170	1. 2.Political Action Committee 3.Richmond, VA	08/12/2013	\$750.00	\$750.00
Virginia Chamber of Commerce PAC 9 South 5th Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	08/05/2013	\$250.00	\$250.00
Virginia Coal Association PAC 1001 E Broad St Ste 425 Richmond, VA 23219-1928	1.PAC 2.Political Action Committee 3.Richmond, VA	08/12/2013	\$500.00	\$500.00
Virginia Hospital Association PAC (HOSPAC) PO Box 31394 Richmond, VA 23294-1394	1.PAC 2.Political Action Committee 3.Richmond, VA	07/29/2013	\$2,500.00	\$2,500.00
Virginia State Police Association PAC 6944 Forest Hill Ave Richmond, VA 23225-1606	1. 2.Political Action Committee 3.Richmond, VA	07/22/2013	\$150.00	\$150.00
Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218-0170	1. 2.Political Action Committee 3.Richmond, VA	08/12/2013	\$500.00	\$500.00

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White, Rolfe 2544 Falcon Crescent Virginia Beach, VA 23454	1.Self Employed 2.Physician 3.Virginia Beach, VA	08/22/2013	\$200.00	\$200.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.Attorneys 3.Richmond, VA	08/17/2013	\$500.00	\$500.00
Total This Period			\$29,650.00	

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
Dominion Leadership Trust 106 Carter St Fredericksburg, VA 22405-2308	donation	Lisa Stolle	07/01/2013	\$2,500.00
MyFax 5555 Glenridge Connector NE Atlanta, GA 30342	fax services	Lisa Stolle	07/01/2013	\$10.00
Runnymede Corporation 600 22nd St Suite 400 Virginia Beach, VA 23451	rent	Lisa Stolle	07/01/2013	\$1,000.00
McAfee 2821 Mission College Blvd Santa Clara, CA 95054	computer software	Lisa Stolle	07/02/2013	\$86.45
Office Max #474 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	Lisa Stolle	07/03/2013	\$62.21
USPS - Bayside 2109 Thoroughgood Rd Virginia Beach, VA 23455-4014	postage	Lisa Stolle	07/08/2013	\$13.48
Verizon Wireless PO Box 15023 Worcester, MA 01615-0023	utilities - telephone	Lisa Stolle	07/08/2013	\$209.83
Rite Aid 1660 Independence Blvd Virginia Beach, VA 23455	office supplies	Lisa Stolle	07/12/2013	\$5.49
Knockouts Advertising, Inc. 6555 Sugarloaf Pkwy Ste 307-248 Duluth, GA 30097	direct mail	Lisa Stolle	07/15/2013	\$1,414.79
USPS - Bayside 2109 Thoroughgood Rd Virginia Beach, VA 23455-4014	po box renewal	Lisa Stolle	07/15/2013	\$88.00
USPS - Bayside 2109 Thoroughgood Rd Virginia Beach, VA 23455-4014	postage	Lisa Stolle	07/15/2013	\$19.95
Verizon PO Box 660720 Dallas, TX 75266-0720	advertising	Lisa Stolle	07/15/2013	\$7.86
Rackspace 755 University City Boulevard Blacksburg, VA 24060	email hosting	Lisa Stolle	07/16/2013	\$59.00

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ZippyKid 84 NE Loop 410 San Antonio, TX 78216	web hosting	Lisa Stolle	07/16/2013	\$25.00
Cape Charles Cup PO Box 5266 Virginia Beach, VA 23471	donation - event sponsor	Lisa Stolle	07/17/2013	\$250.00
Cape Henry Rotary Club P.O. Box 5743 Virginia Beach, VA 23471-	donation - event sponsor	Lisa Stolle	07/17/2013	\$350.00
Last Name Left Blank 1037 Ducking Point Trail Virginia Beach, VA 23455	reimbursement - volunteer meals	Lisa Stolle	07/17/2013	\$112.59
USPS -Virginia Beach 501 Viking Drive Virginia Beach, VA 23452-	postage bulk rate permit	Lisa Stolle	07/17/2013	\$200.00
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank charges	Lisa Stolle	07/19/2013	\$7.41
Office Max #474 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	Lisa Stolle	07/21/2013	\$287.25
Cox Communications PO Box 62549 Virginia Beach, VA 23466-2549	internet services	Lisa Stolle	07/23/2013	\$59.00
Dominion Power PO Box 26543 Richmond, VA 23290-001	utilities - electric	Lisa Stolle	07/23/2013	\$59.07
Last Name Left Blank 1037 Ducking Point Trail Virginia Beach, VA 23455	reimbursement - DLT retreat lodging	Lisa Stolle	07/23/2013	\$595.34
Last Name Left Blank 1037 Ducking Point Trail Virginia Beach, VA 23455	reimbursement - travel mileage	Lisa Stolle	07/23/2013	\$297.19
USPS - Bayside 2109 Thoroughgood Rd Virginia Beach, VA 23455-4014	postage	Lisa Stolle	07/23/2013	\$184.00
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank charge	Lisa Stolle	07/23/2013	\$9.42

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Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank charge	Lisa Stolle	07/24/2013	\$3.43
VA Republican Professionals Network 282 Lynnhaven Parkway Virginia Beach, VA 23452	donation - event ticket	Lisa Stolle	07/25/2013	\$65.00
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank charge	Lisa Stolle	07/25/2013	\$1.83
MailChimp 512 Means St Atlanta, GA 30318	email services	Lisa Stolle	07/29/2013	\$75.00
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank charge	Lisa Stolle	07/29/2013	\$2.79
MyFax 5555 Glenridge Connector NE Atlanta, GA 30342	fax services	Lisa Stolle	07/30/2013	\$10.00
Food Lion 4848 Virginia Beach Blvd Virginia Beach, VA 23462-	office supplies	Lisa Stolle	07/31/2013	\$37.24
Runnymede Corporation 600 22nd St Suite 400 Virginia Beach, VA 23451	rent	Lisa Stolle	08/01/2013	\$1,000.00
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank charges	Lisa Stolle	08/06/2013	\$14.20
Verizon Wireless PO Box 15023 Worcester, MA 01615-0023	utilities - telephone	Lisa Stolle	08/06/2013	\$209.78
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank charge	Lisa Stolle	08/08/2013	\$2.79
Office Max #474 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	Lisa Stolle	08/10/2013	\$50.74
Bayside High School 4960 Haygood Rd Virginia Beach, VA 23455	advertising - football program ad	Lisa Stolle	08/12/2013	\$85.00

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Vistaprint 95 Hayden Ave Lexington, MA 02421	advertising - banners	Lisa Stolle	08/12/2013	\$46.78
ZippyKid 84 NE Loop 410 San Antonio, TX 78216	web host	Lisa Stolle	08/13/2013	\$25.00
Rite Aid 1660 Independence Blvd Virginia Beach, VA 23455	office supplies	Lisa Stolle	08/14/2013	\$14.05
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank charge	Lisa Stolle	08/14/2013	\$1.83
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank charge	Lisa Stolle	08/15/2013	\$54.00
Simply Sales, Inc. 1420 Claudia Dr Virginia Beach, VA 23455	advertising - cups	Lisa Stolle	08/16/2013	\$367.25
Simply Sales, Inc. 1420 Claudia Dr Virginia Beach, VA 23455	advertising - frisbees	Lisa Stolle	08/16/2013	\$269.40
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank charge	Lisa Stolle	08/16/2013	\$10.99
USPS - Bayside 2109 Thoroughgood Rd Virginia Beach, VA 23455-4014	postage	Lisa Stolle	08/17/2013	\$36.80
Rackspace 755 University City Boulevard Blacksburg, VA 24060	email hosting	Lisa Stolle	08/19/2013	\$59.00
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank charge	Lisa Stolle	08/19/2013	\$10.40
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank charge	Lisa Stolle	08/20/2013	\$20.69
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank charge	Lisa Stolle	08/21/2013	\$24.32

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Simply Sales, Inc. 1420 Claudia Dr Virginia Beach, VA 23455	event expense - sponsor recognition	Lisa Stolle	08/22/2013	\$148.40
Simply Sales, Inc. 1420 Claudia Dr Virginia Beach, VA 23455	advertising - shirts	Lisa Stolle	08/22/2013	\$279.84
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank charge	Lisa Stolle	08/22/2013	\$10.12
Rite Aid 1660 Independence Blvd Virginia Beach, VA 23455	office supplies	Lisa Stolle	08/23/2013	\$37.09
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank charge	Lisa Stolle	08/23/2013	\$4.62
Cox Communications PO Box 62549 Virginia Beach, VA 23466-2549	utilities - internet	Lisa Stolle	08/26/2013	\$59.00
Kroger 4625 Shore Dr Virginia Beach, VA 23455	office supplies	Lisa Stolle	08/26/2013	\$17.09
MailChimp 512 Means St Atlanta, GA 30318	email services	Lisa Stolle	08/26/2013	\$75.00
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank charge	Lisa Stolle	08/26/2013	\$1.83
Canada, Joshua PO Box 1715 Virginia Beach, VA 23451	event expense - email services	Lisa Stolle	08/27/2013	\$75.00
Last Name Left Blank 7530 Virginian Dr Norfolk, VA 23505	event expense - entertainment	Lisa Stolle	08/27/2013	\$150.00
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank charge	Lisa Stolle	08/27/2013	\$2.20
City Of Norfolk 810 Union St Norfolk, VA 23510	parking	Lisa Stolle	08/28/2013	\$4.50

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Office Max #474 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	Lisa Stolle	08/28/2013	\$71.71
Rite Aid 1660 Independence Blvd Virginia Beach, VA 23455	office supplies	Lisa Stolle	08/29/2013	\$4.08
MyFax 5555 Glenridge Connector NE Atlanta, GA 30342	fax services	Lisa Stolle	08/30/2013	\$10.00
USPS - Bayside 2109 Thoroughgood Rd Virginia Beach, VA 23455-4014	postage	Lisa Stolle	08/30/2013	\$18.40
Total This Period				\$11,380.52

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose 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]	62	\$29,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	57	\$3,900.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	119		\$33,550.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,065.39
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]		\$11,380.52	
10. Total [add lines 7, 8 and 9]			\$11,380.52
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]		\$17,479.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$33,550.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,065.39		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$34,615.39	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$52,095.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,380.52		
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]			\$11,380.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,714.53
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]	\$68,509.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$34,615.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$103,124.79	
25. Total Funds Available [Add lines 21 and 24]			\$131,327.44
26. Previous Disbursements [Line 28 from last report]	\$79,232.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,380.52		
28. Total Disbursements this Election Cycle			\$90,612.91
29. Ending Balance			\$40,714.53