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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Bates, Thomas 1.RK Auto 2661 Virginia Beach Boulevard 2.Owner 07/29/2021 \$1,000.00 \$1,000.00 Virginia Beach, VA 23452 3. Virginia Beach, VA ESG Enterprises Inc 3333-24 Virginia Beach Boulevard 2.Development 08/02/2021 \$11,500.00 \$4,500.00 Virginia Beach, VA 23452 3. Virginia Beach, VA Friends of Chris Stolle Post Office Box 5429 2.Candidate committee 08/31/2021 \$9,000.00 \$9,000.00 Virginia Beach, VA 23471 3. Virginia Beach, VA Friends of Jen Kiggans 1414 Five Hill Trail 2.Candidate committee 08/24/2021 \$500.00 \$500.00 Virginia Beach, VA 23452 3. Virginia Beach, VA Friends of Siobhan Dunnavant P.O. Box 70849 2.Candidate committee 08/17/2021 \$5,000.00 \$5,000.00 Henrico, VA 23255 3.Henrico, VA Friends of Tommy Norment Post Office Box 6205 2.Candidate committee 08/17/2021 \$1,000.00 \$1,000.00 Williamsburg, VA 23188 3. Williamsburg, VA Hoffler, Daniel 1.Armada Hoffler 222 Central Park Avenue 08/04/2021 \$1,000.00 \$1,000.00 2.Executive Suite 2100 3. Virginia Beach, VA Virginia Beach, VA 23462 Mapes, Christina L. 1. Virginia Beach Sheriff's Office 417 Bernice Place 2.Law enforcement 07/06/2021 \$100.00 \$225.00 Virginia Beach, VA 23452 3. Virginia Beach, VA NaphCare, Inc. 2090 Columbiana Road 2.Health care 08/17/2021 \$7,000.00 \$22,000.00 Suite 4000 3.Birmingham, Al Birmingham, AL 35216 Payne, William Haden 1. Coalfield Strategies, LLC 529 State Street 2.Economic Development 07/06/2021 \$1,000.00 \$1,000.00 3.Bristol, VA Bristol, VA 24201 Princess Anne Properties Inc. 3333-24 Virginia Beach Boulevard 08/02/2021 \$3,000.00 \$6,500.00 2.Real estate Virginia Beach, VA 23452 3. Virginia Beach, VA 1.Self employed Rogers, John 3089 Braehead Road 2.Consultant 07/26/2021 \$1,000.00 \$1,000.00 Powhatan, VA 23138 3.Powhatan, VA

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Rogers, John 1.Self employed 3089 Braehead Road 2.Consultant 08/11/2021 \$5,000.00 \$6,000.00 Powhatan, VA 23138 3.Powhatan, VA Sessoms, William D. 1.TowneBank 304 Booty Lane 2.Executive 08/31/2021 \$250.00 \$250.00 Virginia Beach, VA 23451 3. Virginia Beach, VA SHG Properties LLC 3333-24 Virginia Beach Boulevard 2.Real estate 08/02/2021 \$2,500.00 \$2,500.00 Virginia Beach, VA 23452 3. Virginia Beach Sifen, Michael D. 1.Sifen Inc. 2700 International Parkway 2.Development \$1,000.00 08/31/2021 \$1,000.00 Suite 100 3. Virginia Beach, VA Virginia Beach, VA 23452 Virginia Beach Police Benevolent Association 315 Edwin Drive 2.Advocacy 08/25/2021 \$300.00 \$300.00 3. Virginia Beach, VA Virginia Beach, VA 23462 **Total This Period** \$43,150.00

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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
Hieatt, Kathy 5718 E. Hastings Arch Virginia Beach, VA 23462	Virginia Beach Sheriff's Office Communications Virginia Beach, VA Communications and marketing services Fair Market Value	08/31/2021	\$341.25	\$341.25
Payne, William Haden 529 State Street #2 Bristol, VA 24201	Coalfield Strategies, LLC Economic Development Bristol, VA Website hosting Actual Cost	08/20/2021	\$216.00	\$1,216.00
Payne, William Haden 529 State Street #2 Bristol, VA 24201	Coalfield Strategies, LLC Economic Development Bristol, VA Stickers Actual Cost	08/23/2021	\$450.50	\$1,666.50
Total This Period			\$1,007.75	

Stolle for Sheriff (CC-12-00062)	Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 4 of 10
No Schedule C results to display.	

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Anedot P.O. Box 84314 Will Payne 07/06/2021 Processing fee \$45.10 Baton Rouge, LA 70884 Prime Storage 2424 Casteleton Commerce Way Storage Will Payne 07/07/2021 \$1,089.40 Virginia Beach, VA 23456 Anedot P.O. Box 84314 Processing fee Will Payne 07/29/2021 \$40.30 Baton Rouge, LA 70884 Verizon Wireless Post Office Box 25505 Phone service Will Payne 07/29/2021 \$30.08 Lehigh Valley, PA 18002 Prime Storage 2424 Casteleton Commerce Way Will Payne 08/03/2021 \$910.00 Storage Virginia Beach, VA 23456 Anedot P.O. Box 84314 Processing fee Will Payne 08/04/2021 \$44.60 Baton Rouge, LA 70884 RunAndWin.com Will Payne P.O. Box 2096 Signs 08/16/2021 \$4,637.00 Aiken, SC 29802 Verizon Wireless Post Office Box 25505 Will Payne 08/31/2021 \$30.08 Phone service Lehigh Valley, PA 18002 Total This Period \$6,826.56

Stolle for Sheriff (CC-12-00062)	Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 6 of 10		
No Schedule E-1 results to display.			

Stolle for Sheriff (CC-12-00062)	Reporting Period: 07/01/2021 Through: Page:	08/31/2021 7 of 10
No Schedule E-2 results to display.		

Stolle for Sheriff (CC-12-00062)	Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 8 of 10
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$43,150.00	
2. Schedule B [Over \$100]	3	\$1,007.75	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$205.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$44,362.75
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]		\$1,007.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,826.56	
10. Total [add lines 7, 8 and 9]			\$7,834.31
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

29. Ending Balance

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\$37,149,48

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$621.04 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$44,362.75 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 \$44,362.75 e. Total Expendable Funds [Add Linds 16 and 17d] \$44,983.79 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$7,834.31 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$7,834.31 19. Ending Balance [Subtract Line 18b from Line 17e] \$37,149.48 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 Previous Receipts [Line 24 from last report] \$50,137.81 Receipts from Current Reporting Previous [Line 17d above] \$44,362.75 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$94,500.56 25. Total Funds Available [Add lines 21 and 24] \$99,050.04 26. Previous Disbursements [Line 28 from last report] \$54,066.25 27. Disbursements from Current Reporting Period \$7,834.31 [Line 18d above] 28. Total Disbursements this Election Cycle \$61,900.56