

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
DOCPAC of Virginia 185 Greenwood Rd Napa, CA 94558-6270	1. 2. Political Action Committee 3. Napa, CA	09/20/2013	\$500.00	\$500.00
MerckSharp & Dohme Corp. One Merck Dr Whitehouse Station, NJ 08889-3400	1. 2. Pharmaceuticals 3. Whitehouse Station, NJ	09/13/2013	\$500.00	\$500.00
Pfizer Inc. 235 E 42nd St New York, NY 10017-5755	1. 2. Pharmaceuticals 3. New York, NY	09/06/2013	\$500.00	\$500.00
Realtors Political Action Committee Of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4578	1. PAC 2. Political Action Committee 3. Glen Allen, VA	09/19/2013	\$500.00	\$500.00
VA Assisted Living Association PO Box 71266 Henrico, VA 23255	1. 2. Political Action Committee 3. Henrico, VA	09/12/2013	\$250.00	\$250.00
Vandeventer Black LLP 101 W Main St 500 World Trade Center Norfolk, VA 23510-1679	1. 2. Attorneys 3. Norfolk, VA	09/06/2013	\$500.00	\$500.00
Virginia Society of Plastic Surgeons PAC 2530 Professional Rd Suite 210 Richmond, VA 23235	1. 2. Political Action Committee 3. Richmond, VA	09/25/2013	\$250.00	\$250.00
Total This Period			\$3,000.00	

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
Dominion Leadership Trust 106 Carter St Fredericksburg, VA 22405-2308	donation	Lisa Stolle	09/01/2013	\$10,000.00
Runnymede Corporation 600 22nd St Suite 400 Virginia Beach, VA 23451	rent	Lisa Stolle	09/01/2013	\$1,000.00
Verizon PO Box 660720 Dallas, TX 75266-0720	advertising	Lisa Stolle	09/01/2013	\$15.94
I-264 Web Design, Inc. 2240 Windom Pl Virginia Beach, VA 23454	photography	Lisa Stolle	09/02/2013	\$100.00
Office Max #474 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	Lisa Stolle	09/02/2013	\$82.09
Knockouts Advertising, Inc. 6555 Sugarloaf Pkwy Ste 307-248 Duluth, GA 30097	fundraising event advertising	Lisa Stolle	09/03/2013	\$135.00
Treasurer Of Virginia PO Box 1879 Richmond, VA 23218	hardware - laptop	Lisa Stolle	09/03/2013	\$485.52
USPS - Bayside 2109 Thoroughgood Rd Virginia Beach, VA 23455-4014	postage	Lisa Stolle	09/03/2013	\$13.68
Envato PO Box 21177 Melbourne, FL 32935	website graphics	Lisa Stolle	09/04/2013	\$57.00
Kmart 312 Constitution Drive Virginia Beach, VA 23462-	office equipment - vacuum	Lisa Stolle	09/04/2013	\$134.44
Shell 1069 Independence Blvd. Virginia Beach, VA 23455	gas	Lisa Stolle	09/04/2013	\$19.54
Beach Suburban Republican Women's Club 1700 River Shores Ct Virginia Beach, VA 23454-	donation - event sponsor	Lisa Stolle	09/05/2013	\$100.00
7-11 1100 Independence Blvd. Virginia Beach, VA 23455	volunteer refreshments	Lisa Stolle	09/06/2013	\$24.58

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon Wireless PO Box 15023 Worcester, MA 01615-0023	utilities - telephone	Lisa Stolle	09/06/2013	\$209.89
The Virginian-Pilot 150 W. Brambleton Ave. Norfolk, VA 23510-	subscriptions	Lisa Stolle	09/11/2013	\$106.60
The Corner Pocket 4805 Courthouse St. Williamsburg, VA 23188	travel - meeting	Lisa Stolle	09/13/2013	\$20.50
Wawa 4800 Shore Dr Virginia Beach, VA 23455	travel - gas	Lisa Stolle	09/13/2013	\$20.00
ZippyKid 84 NE Loop 410 San Antonio, TX 78216	website hosting	Lisa Stolle	09/13/2013	\$25.00
Rackspace 755 University City Boulevard Blacksburg, VA 24060	email services	Lisa Stolle	09/16/2013	\$59.00
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank charge	Lisa Stolle	09/16/2013	\$28.00
Kroger 4625 Shore Dr Virginia Beach, VA 23455	office supplies	Lisa Stolle	09/20/2013	\$38.41
Dominion Power PO Box 26543 Richmond, VA 23290-001	utilities - electric	Lisa Stolle	09/24/2013	\$18.11
Central Parking 1016 Virginia Beach Blvd. Virginia Beach, VA 23451	parking	Lisa Stolle	09/25/2013	\$10.00
Cox Communications PO Box 62549 Virginia Beach, VA 23466-2549	utilities - internet	Lisa Stolle	09/26/2013	\$59.00
MailChimp 512 Means St Atlanta, GA 30318	email services	Lisa Stolle	09/26/2013	\$75.00
Dominion Leadership Trust 106 Carter St Fredericksburg, VA 22405-2308	donation	Lisa Stolle	09/27/2013	\$5,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends Of David Ramadan 23465 Rock Haven Way #105A Dulles, VA 20166	donation	Lisa Stolle	09/27/2013	\$500.00
Friends Of Ron Villanueava PO Box 61005 Virginia Beach, VA 23466	donation	Lisa Stolle	09/27/2013	\$500.00
Friends Of Tom Rust PO Box 913 Herndon, VA 20172	donation	Lisa Stolle	09/27/2013	\$500.00
Glenn Davis For Delegate 1081 19th St Suite 201 Virginia Beach, VA 23451	donation	Lisa Stolle	09/27/2013	\$500.00
Scott Taylor For Delegate 468 Euclid Rd Ste 105 Virginia Beach, VA 23462	donation	Lisa Stolle	09/27/2013	\$500.00
USPS - Bayside 2109 Thoroughgood Rd Virginia Beach, VA 23455-4014	postage	Lisa Stolle	09/27/2013	\$112.00
Kroger 4625 Shore Dr Virginia Beach, VA 23455	office supplies	Lisa Stolle	09/29/2013	\$31.36
Total This Period				\$20,480.66

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	7	\$3,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$3,100.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,048.98
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]		\$20,480.66	
10. Total [add lines 7, 8 and 9]			\$20,480.66
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]		\$40,714.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,100.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,048.98		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,148.98	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$44,863.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,480.66		
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]			\$20,480.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,382.85
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]	\$103,124.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,148.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$107,273.77	
25. Total Funds Available [Add lines 21 and 24]			\$135,476.42
26. Previous Disbursements [Line 28 from last report]	\$90,612.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,480.66		
28. Total Disbursements this Election Cycle			\$111,093.57
29. Ending Balance			\$24,382.85