

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
Alcalde & Fay-Virginia, LLC 2111 Wilson Blvd 8th Floor Arlington, VA 22201	1. 2. Governmental Affairs 3. Arlington, VA	10/11/2013	\$500.00	\$500.00
Doucette, Michael J. 205 West Tazewell's Way Williamsburg, VA 23185-6525	1. Riverside Health System 2. Hospital/Health Care 3. Newport News, VA	10/11/2013	\$250.00	\$250.00
Gross, Barry L. 1602 York River Dr Gloucester Point, VA 23062-2511	1. Riverside Reg. Medical Center 2. Physician 3. Newport News, VA	10/11/2013	\$250.00	\$250.00
Loftus, Dennis 112 Hermitage Rd Newport News, VA 23606	1. Riverside Health System 2. Information Technology 3.,	10/11/2013	\$250.00	\$250.00
Mednax, Inc.PAC 1301 Concord Terr Sunrise, FL 33323	1. Political Action Committee 2. Political Action Committee 3. Sunrise, FL	10/09/2013	\$500.00	\$500.00
Tidewater Builders Association PAC 2117 Smith Ave Chesapeake, VA 23320-2519	1. 2. Political Action Committee 3. Chesapeake, VA	10/11/2013	\$500.00	\$500.00
VA Chapter - American Academy Of Pediatrics 2201 West Broad Street Richmond, VA 23220-	1. 2. Political Action Committee 3. Richmond, VA	10/17/2013	\$500.00	\$500.00
Virginia Chiropractic PAC PO Box 15 Afton, VA 22920	1. 2. PAC 3. Afton, VA	10/18/2013	\$250.00	\$250.00
Virginia Radiology PAC 2201 W Broad St Ste 205 Richmond, VA 23220-2022	1. PAC 2. Political Action Committee 3. Richmond, VA	10/04/2013	\$1,000.00	\$1,000.00
Total This Period			\$4,000.00	

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	10/01/2013	\$10.00
Runnymede Corporation 600 22nd St Suite 400 Virginia Beach, VA 23451	rent	Lisa Stolle	10/01/2013	\$1,000.00
Smart Coffee 4100 Virginia Beach Blvd Virginia Beach, VA 23252	meeting expense	Lisa Stolle	10/03/2013	\$3.39
Wawa 4800 Shore Dr Virginia Beach, VA 23455	office supplies	Lisa Stolle	10/04/2013	\$10.29
Verizon Wireless PO Box 15023 Worcester, MA 01615-0023	utility - telephone	Lisa Stolle	10/07/2013	\$209.89
First National 823 E Main St Richmond, VA 23219	travel expense	Lisa Stolle	10/08/2013	\$260.88
Kroger 4625 Shore Dr Virginia Beach, VA 23455	office supplies	Lisa Stolle	10/08/2013	\$55.01
USPS - Bayside 2109 Thoroughgood Rd Virginia Beach, VA 23455-4014	postage	Lisa Stolle	10/08/2013	\$17.56
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank charge	Lisa Stolle	10/15/2013	\$8.00
Verizon PO Box 660720 Dallas, TX 75266-0720	advertising	Lisa Stolle	10/15/2013	\$7.86
ZippyKid 84 NE Loop 410 San Antonio, TX 78216	web hosting	Lisa Stolle	10/16/2013	\$25.00
Friends Of Colin Stolle PO Box 56564 Virginia Beach, VA 23456	loan	Lisa Stolle	10/17/2013	\$5,000.00
USPS - Bayside 2109 Thoroughgood Rd Virginia Beach, VA 23455-4014		Lisa Stolle	10/17/2013	\$12.50

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 hosting	Lisa Stolle	10/18/2013	\$59.00
USPS - Bayside 2109 Thoroughgood Rd Virginia Beach, VA 23455-4014	postage	Lisa Stolle	10/18/2013	\$138.00
USPS - Bayside 2109 Thoroughgood Rd Virginia Beach, VA 23455-4014	postage	Lisa Stolle	10/19/2013	\$92.00
Dominion Power PO Box 26543 Richmond, VA 23290-001	utility - electric	Lisa Stolle	10/23/2013	\$60.85
Total This Period				\$6,970.23

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: 10/01/2013 Through: 10/23/2013

Page: 8 of 10

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	\$4,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	11		\$4,150.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$509.06
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]		\$6,970.23	
10. Total [add lines 7, 8 and 9]			\$6,970.23
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]		\$24,382.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,150.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$509.06		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,659.06	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,041.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,970.23		
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]			\$6,970.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,071.68
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]	\$107,273.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,659.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$111,932.83	
25. Total Funds Available [Add lines 21 and 24]			\$140,135.48
26. Previous Disbursements [Line 28 from last report]	\$111,093.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,970.23		
28. Total Disbursements this Election Cycle			\$118,063.80
29. Ending Balance			\$22,071.68