

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
American Academy of Emergency Medicine PAC 555 E Wells St Ste 1100	1. 2. Political Action Committee 3. Milwaukee, WI	11/22/2013	\$500.00	\$500.00
ARDA Resort Owners Coalition PAC 1201 15th St NW Ste 400 Washington, DC 20005	1. Political Action Committee 2. Political Action Committee 3. Washington, DC	11/26/2013	\$250.00	\$250.00
HBAV BUILD-PAC 707 E Franklin St Richmond, VA 23219-2313	1. 2. Political Action Committee 3. Richmond, VA	11/06/2013	\$500.00	\$500.00
Insurance & Financial Advisors PAC 3108 N Parham Rd Ste 100A Richmond, VA 23294-4415	1. 2. Political Action Committee 3. Richmond, VA	10/27/2013	\$250.00	\$250.00
National Association of Chain Drug Stores 1776 Wilson Blvd Suite 200 Arlington, VA 22209	1. 2. Pharmacists 3. Arlington, VA	11/12/2013	\$250.00	\$250.00
Troutman Sanders LLP PO Box 1122 Richmond, VA 23218-1122	1. 2. Governmental Affairs 3. Richmond, VA	10/28/2013	\$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	11/13/2013	\$1,000.00	\$1,000.00
Virginia Optometric Association PAC 118 N 8th St Richmond, VA 23219-2306	1. 2. Political Action Committee 3. Richmond, VA	10/30/2013	\$250.00	\$250.00
Total This Period			\$3,500.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
USPS - Bayside 2109 Thoroughgood Rd Virginia Beach, VA 23455-4014	postage refund	10/25/2013	\$12.50
Wagner for Senate PO Box 68008 Virginia Beach, VA 23471	rent & utilities	11/12/2013	\$530.43
Total This Period			\$542.93

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cox Communications PO Box 62549 Virginia Beach, VA 23466-2549	utilities - internet	Lisa Stolle	10/25/2013	\$59.00
Facebook 156 University Ave Palo Alto, CA 94301-1605	advertising	Lisa Stolle	10/28/2013	\$25.00
I-264 Web Design, Inc. 2240 Windom Pl Virginia Beach, VA 23454	photography	Lisa Stolle	10/28/2013	\$150.00
Kiwanis Club Of Norfolk PO Box Box 1568 Norfolk, VA 23501	donation - event sponsor	Lisa Stolle	10/28/2013	\$400.00
Kroger 4625 Shore Dr Virginia Beach, VA 23455	food for volunteers	Lisa Stolle	10/28/2013	\$31.92
Food Lion 4848 Virginia Beach Blvd Virginia Beach, VA 23462-	community event food	Lisa Stolle	10/29/2013	\$34.04
MailChimp 512 Means St Atlanta, GA 30318	email hosting	Lisa Stolle	10/29/2013	\$60.00
MyFax 5555 Glenridge Connector NE Atlanta, GA 30342	fax services	Lisa Stolle	10/30/2013	\$10.00
Rite Aid 1660 Independence Blvd Virginia Beach, VA 23455	office supplies	Lisa Stolle	10/30/2013	\$10.25
Facebook 156 University Ave Palo Alto, CA 94301-1605	advertising	Lisa Stolle	10/31/2013	\$25.00
Wawa 4800 Shore Dr Virginia Beach, VA 23455	office supplies	Lisa Stolle	10/31/2013	\$9.78
Last Name Left Blank 3816 Cainhoy Dr. Virginia Beach, VA 23462	event sponsorship	Lisa Stolle	11/01/2013	\$300.00
Runnymede Corporation 600 22nd St Suite 400 Virginia Beach, VA 23451	rent	Lisa Stolle	11/01/2013	\$1,000.00

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Kroger 4625 Shore Dr Virginia Beach, VA 23455	food for volunteers	Lisa Stolle	11/04/2013	\$56.47
Simply Sales, Inc. 1420 Claudia Dr Virginia Beach, VA 23455	advertising	Lisa Stolle	11/04/2013	\$402.80
USPS - Bayside 2109 Thoroughgood Rd Virginia Beach, VA 23455-4014	postage	Lisa Stolle	11/04/2013	\$3.04
Facebook 156 University Ave Palo Alto, CA 94301-1605	advertising	Lisa Stolle	11/05/2013	\$25.00
Verizon Wireless PO Box 15023 Worcester, MA 01615-0023	utilities - telephone	Lisa Stolle	11/06/2013	\$209.97
BlueHost, Inc. 1958 South 950 East Provo, UT 84606	web hosting	Lisa Stolle	11/07/2013	\$10.99
Beach Suburban Republican Women's Club 1700 River Shores Ct Virginia Beach, VA 23454-	membership and event sponsorship	Lisa Stolle	11/13/2013	\$50.00
Facebook 156 University Ave Palo Alto, CA 94301-1605	advertising	Lisa Stolle	11/13/2013	\$25.00
Homestead PO Box 2000 Hot Springs, VA 24445	travel	Lisa Stolle	11/13/2013	\$154.58
City Of Virginia Beach - Fire Marshall 2408 Courthouse Dr Virginia Beach, VA 23456-9065	fire inspection	Lisa Stolle	11/15/2013	\$50.00
Facebook 156 University Ave Palo Alto, CA 94301-1605	advertising	Lisa Stolle	11/15/2013	\$25.00
Friends Of Ken Stolle Post Office Box 6232 Virginia Beach, VA 23456	event sponsorship	Lisa Stolle	11/15/2013	\$907.56
Ocean View Fishing Pier 414 W Ocean View Ave Norfolk, VA 23503	event catering	Lisa Stolle	11/15/2013	\$6,533.80

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Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank charge	Lisa Stolle	11/15/2013	\$8.00
Verizon PO Box 660720 Dallas, TX 75266-0720	advertising	Lisa Stolle	11/15/2013	\$7.97
Facebook 156 University Ave Palo Alto, CA 94301-1605	advertising	Lisa Stolle	11/18/2013	\$25.00
Facebook 156 University Ave Palo Alto, CA 94301-1605	advertising	Lisa Stolle	11/18/2013	\$30.00
Kroger 4625 Shore Dr Virginia Beach, VA 23455	office supplies	Lisa Stolle	11/18/2013	\$30.87
Tripps 101 Independence Blvd Virginia Beach, VA 23462	staff lunch	Lisa Stolle	11/18/2013	\$18.40
Envato PO Box 21177 Melbourne, FL 32935	advertising	Lisa Stolle	11/19/2013	\$47.00
Rackspace 755 University City Boulevard Blacksburg, VA 24060	email hosting	Lisa Stolle	11/19/2013	\$59.00
Dominion Power PO Box 26543 Richmond, VA 23290-001	utilities - electric	Lisa Stolle	11/20/2013	\$99.63
Office Max #474 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	Lisa Stolle	11/21/2013	\$158.91
Virginia Capitol Foundation PO Box 396 Richmond, VA 23218	volunteer appreciation	Lisa Stolle	11/21/2013	\$97.50
City Of Norfolk 810 Union St Norfolk, VA 23510	parking	Lisa Stolle	11/22/2013	\$1.50
City Of Norfolk 810 Union St Norfolk, VA 23510	parking	Lisa Stolle	11/22/2013	\$3.00

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Facebook 156 University Ave Palo Alto, CA 94301-1605	advertising	Lisa Stolle	11/22/2013	\$25.00
Rite Aid 1660 Independence Blvd Virginia Beach, VA 23455	office supplies	Lisa Stolle	11/25/2013	\$14.87
Cox Communications PO Box 62549 Virginia Beach, VA 23466-2549	utilities - internet	Lisa Stolle	11/26/2013	\$59.00
Bititan, Inc. 423 6th Avenue S Kirkland, WA 98033	software	Lisa Stolle	11/27/2013	\$22.82
Facebook 156 University Ave Palo Alto, CA 94301-1605	advertising	Lisa Stolle	11/27/2013	\$25.00
Total This Period				\$11,302.67

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)

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
Last Name Left Blank 5832 Northampton Blvd Virginia Beach, VA 23455	food for volunteers	11/04/2013	\$141.57
Stolle for Sheriff 1065 Laskin Road, Suite 203 Virginia Beach, VA 23451		10/15/2009	\$20,000.00
ZippyKid 84 NE Loop 410 San Antonio, TX 78216	web hosting	11/18/2013	\$25.00
Total This Period			\$30,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$3,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$3,800.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$542.93
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]		\$11,302.67	
10. Total [add lines 7, 8 and 9]			\$11,302.67
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]		\$22,071.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,800.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$542.93		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,342.93	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,414.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,302.67		
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]			\$11,302.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,111.94
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]	\$111,932.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,342.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$116,275.76	
25. Total Funds Available [Add lines 21 and 24]			\$144,478.41
26. Previous Disbursements [Line 28 from last report]	\$118,063.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,302.67		
28. Total Disbursements this Election Cycle			\$129,366.47
29. Ending Balance			\$15,111.94