Total This Period

Page: **Donor Information** Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Faatz, George 1. Virginia Natural Gas 2.Manager, Legislative & Community Affairs 3012 Glastonbury Drive 12/02/2013 \$50.00 \$150.00 Virginia Beach, VA 23453 3. Virginia Beach, VA Friends of Chris Stolle Post Office Box 5429 2.Candidate committee 12/02/2013 \$907.56 \$2,457.56 Virginia Beach, VA 23471 3. Virginia Beach, VA

Reporting Period: 11/29/2013 Through: 12/31/2013

\$957.56

Stolle for Sheriff (CC-12-00062)	Reporting Period: 11/29/201	_	1: 12/31/2013 2 of 9
No Schedule B results to display.			

Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 3 of 9

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Waste Management 3016 Yadkin Road Chesapeake, VA 23323	Refund for overpayment	12/16/2013	\$58.83
Total This Period			\$58.83

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Fang Media LLC 427 N Tatnall Street #84243 Keri Graphics 12/02/2013 \$35.95 Markiewicz Wilmington, DE 19801 Verizon Wireless Keri Post Office Box 25505 Phone service 12/02/2013 \$39.05 Markiewicz Lehigh Valley, PA 18002 Verizon Wireless Keri Post Office Box 25505 Phone service 12/31/2013 \$40.18 Markiewicz Lehigh Valley, PA 18002

Reporting Period: 11/29/2013 Through: 12/31/2013

\$115.18

Stolle for Sheriff (CC-12-00062)	Reporting Period: 11/29/2013 Through: Page:	12/31/2013 5 of 9
No Schedule E-1 results to display.		

olle for Sheriff (CC-12-00062)	Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 6 of 9			
No Schedule E-2 results to display.				

Stolle for Sheriff (CC-12-00062)	Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 7 of 9	
No Schedule F results to display.		

Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$957.56	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$957.56
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$58.83
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]		\$115.18	
10. Total [add lines 7, 8 and 9]			\$115.18
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

Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 9 of 9

,			Page: 9 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,062.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$957.56		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$58.83		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,016.39	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,078.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$115.18		
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]			\$115.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,963.53
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$14,298.80	
22. Previous Receipts [Line 24 from last report]	\$145,793.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,016.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$146,809.54	
25. Total Funds Available [Add lines 21 and 24]			\$161,108.34
26. Previous Disbursements [Line 28 from last report]	\$156,029.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$115.18		
28. Total Disbursements this Election Cycle			\$156,144.81
29. Ending Balance			\$4,963.53