

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
Hampton Roads Realtors Association PAC 638 Independence Parkway, Suite 100 Chesapeake, VA 23320	1. 2.Political Action Committee 3.Chesapeake, VA	12/05/2013	\$250.00	\$250.00
Total This Period			\$250.00	

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
MailChimp 512 Means St Atlanta, GA 30318	email services	Lisa Stolle	11/29/2013	\$60.00
McAfee 2821 Mission College Blvd Santa Clara, CA 95054	software	Lisa Stolle	11/29/2013	\$7.33
Runnymede Corporation 600 22nd St Suite 400 Virginia Beach, VA 23451	rent	Lisa Stolle	12/01/2013	\$1,000.00
MyFax 5555 Glenridge Connector NE Atlanta, GA 30342	fax services	Lisa Stolle	12/02/2013	\$10.00
Facebook 156 University Ave Palo Alto, CA 94301-1605	advertising	Lisa Stolle	12/03/2013	\$25.00
Kroger 4625 Shore Dr Virginia Beach, VA 23455	office supplies	Lisa Stolle	12/04/2013	\$25.66
Last Name Left Blank 5832 Northampton Blvd Virginia Beach, VA 23455	food for volunteers	Lisa Stolle	12/04/2013	\$141.57
Office Max #474 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	Lisa Stolle	12/04/2013	\$111.92
ZippyKid 84 NE Loop 410 San Antonio, TX 78216	web hosting	Lisa Stolle	12/04/2013	\$25.00
Minuteman Press 1637 N Independence Blvd Suite D Virginia Beach, VA 23455	direct mail	Lisa Stolle	12/05/2013	\$1,699.07
Republican Party of Virginia 115 E Grace St Richmond, VA 23219-1741	donation	Lisa Stolle	12/05/2013	\$99.00
USPS - Bayside 2109 Thoroughgood Rd Virginia Beach, VA 23455-4014	postage	Lisa Stolle	12/05/2013	\$2.52
Verizon Wireless PO Box 15023 Worcester, MA 01615-0023	utilities - telephone	Lisa Stolle	12/06/2013	\$209.97

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rhodes, Cindy 4425 Reynolds Dr Virginia Beach, VA 23455	consulting services	Lisa Stolle	12/08/2013	\$2,000.00
Facebook 156 University Ave Palo Alto, CA 94301-1605	advertising	Lisa Stolle	12/09/2013	\$25.00
Microsoft Corporation One Microsoft Way Redmond, WA 98052-6399	email services	Lisa Stolle	12/09/2013	\$35.00
Network Solutions, LLC PO Box 11001 Costa Mesa, CA 82527	software	Lisa Stolle	12/09/2013	\$9.99
Facebook 156 University Ave Palo Alto, CA 94301-1605	advertising	Lisa Stolle	12/12/2013	\$25.00
Minuteman Press 1637 N Independence Blvd Suite D Virginia Beach, VA 23455	direct mail	Lisa Stolle	12/13/2013	\$2,804.13
USPS - Bayside 2109 Thoroughgood Rd Virginia Beach, VA 23455-4014	postage	Lisa Stolle	12/16/2013	\$115.00
Facebook 156 University Ave Palo Alto, CA 94301-1605	advertising	Lisa Stolle	12/17/2013	\$25.00
ZippyKid 84 NE Loop 410 San Antonio, TX 78216	web services	Lisa Stolle	12/17/2013	\$25.00
Food Lion 4848 Virginia Beach Blvd Virginia Beach, VA 23462-	office supplies	Lisa Stolle	12/18/2013	\$39.54
USPS - Bayside 2109 Thoroughgood Rd Virginia Beach, VA 23455-4014	postage	Lisa Stolle	12/19/2013	\$17.36
Facebook 156 University Ave Palo Alto, CA 94301-1605	debit	Lisa Stolle	12/23/2013	\$25.00
Rite Aid 1660 Independence Blvd Virginia Beach, VA 23455	office supplies	Lisa Stolle	12/23/2013	\$7.54

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS - Bayside 2109 Thoroughgood Rd Virginia Beach, VA 23455-4014	postage	Lisa Stolle	12/23/2013	\$92.00
Dominion Power PO Box 26543 Richmond, VA 23290-001	utilities - electric	Lisa Stolle	12/26/2013	\$165.03
Facebook 156 University Ave Palo Alto, CA 94301-1605	advertising	Lisa Stolle	12/27/2013	\$25.00
MailChimp 512 Means St Atlanta, GA 30318	email services	Lisa Stolle	12/30/2013	\$60.00
MyFax 5555 Glenridge Connector NE Atlanta, GA 30342	fax services	Lisa Stolle	12/31/2013	\$10.00
Total This Period				\$8,922.63

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Friends of Ken Stolle 2101 Parks Ave, Ste 700 Virginia Beach, VA 23451		07/08/2009	\$10,000.00
Rite Aid 1660 Independence Blvd Virginia Beach, VA 23455	office supplies	11/29/2013	\$7.33
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]	1	\$250.00	
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	1		\$250.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$549.82
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]		\$8,922.63	
10. Total [add lines 7, 8 and 9]			\$8,922.63
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]		\$15,111.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$250.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$549.82		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$799.82	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,911.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,922.63		
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]			\$8,922.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,989.13
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]	\$144,478.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$799.82		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$145,278.23	
25. Total Funds Available [Add lines 21 and 24]			\$173,480.88
26. Previous Disbursements [Line 28 from last report]	\$129,366.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,922.63		
28. Total Disbursements this Election Cycle			\$138,289.10
29. Ending Balance			\$35,191.78