Total This Period

Page: 1 of 11 Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Hampton Roads Realtors Association PAC 638 Independence Parkway, Suite 100 2. Political Action Committee 12/05/2013 \$250.00 \$250.00 Chesapeake, VA 23320 3.Chesapeake, VA

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

\$250.00

| Friends of Chris Stolle (CC-12-00813) | Reporting Period: 11/29/2013 F | _ | 2/31/2013 2 of 11 |
|---------------------------------------|-----------------------------------|---|----------------------|
| No Schedule B results to display. | | | |

| Friends of Chris Stolle (CC-12-00813) | Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 3 of 11 | 3 |
|---------------------------------------|---|---|
| No Schedule C results to display. | | |

PO Box 15023

Worcester, MA 01615-0023

Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 4 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure MailChimp 512 Means St email services Lisa Stolle 11/29/2013 \$60.00 Atlanta, GA 30318 McAfee 2821 Mission College Blvd software Lisa Stolle 11/29/2013 \$7.33 Santa Clara, CA 95054 Runnymede Corporation 600 22nd St rent Lisa Stolle 12/01/2013 \$1,000.00 Suite 400 Virginia Beach, VA 23451 MyFax 5555 Glenridge Connector NE fax services Lisa Stolle 12/02/2013 \$10.00 Atlanta, GA 30342 Facebook Lisa Stolle 156 University Ave advertising 12/03/2013 \$25.00 Palo Alto, CA 94301-1605 Kroger 4625 Shore Dr Lisa Stolle 12/04/2013 \$25.66 office supplies Virginia Beach, VA 23455 Last Name Left Blank 5832 Northampton Blvd food for volunteers Lisa Stolle 12/04/2013 \$141.57 Virginia Beach, VA 23455 Office Max #474 4725 Virginia Beach Blvd office supplies Lisa Stolle 12/04/2013 \$111.92 Virginia Beach, VA 23462 ZippyKid 84 NE Loop 410 \$25.00 web hosting Lisa Stolle 12/04/2013 San Antonio, TX 78216 Minuteman Press 1637 N Independence Blvd \$1,699.07 direct mail Lisa Stolle 12/05/2013 Suite D Virginia Beach, VA 23455 Republican Party of Virginia 115 E Grace St Lisa Stolle 12/05/2013 \$99.00 donation Richmond, VA 23219-1741 USPS - Bayside 2109 Thoroughgood Rd postage Lisa Stolle 12/05/2013 \$2.52 Virginia Beach, VA 23455-4014 Verizon Wireless

utilities - telephone

Lisa Stolle

12/06/2013

\$209.97

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|--|---------------------|---|---------------------|----------------|
| 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 |
| | | | | |

Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 6 of 11

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|---|----------------------|---|---------------------|----------------|
| 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 |

| Friends of Chris Stolle (CC-12-00813) | Reporting Period: 11/29/2013 Through: 12/3 ⁻ Page: 7 o | | |
|---------------------------------------|---|---------|--|
| | T age. | 7 01 11 | |
| No Schedule E-1 results to display. | | | |

| Friends of Chris Stolle (CC-12-00813) | Reporting Period: 11/29/2013 Through: Page: | 12/31/2013 8 of 11 |
|---------------------------------------|---|-----------------------|
| No Schedule E-2 results to display. | | |

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

| 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 |
| 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 |

Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 10 of 11

| 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 |

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

| | 1 | | Page: 11 of 11 |
|--|--------------|--------------|----------------|
| 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 |