Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 1 of 14

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	01/05/2017	\$500.00	\$500.00
Bates, Thomas 2661 Virginia Beach Blvd Virginia Beach, VA 23452-7630	1.RK Auto 2.Automotive Industry 3.Virginia Beach, VA	03/31/2017	\$1,000.00	\$1,000.00
Christian & Darton, LLP 909 E Main St Ste 1200 Richmond, VA 23219-3013	1. 2.Law Firm 3.Richmond, VA	01/10/2017	\$250.00	\$250.00
Family Insight PC 7113 Three Chopt Rd Ste 301 Richmond, VT 23226	1. 2.Mental Health Services 3.Richmond, VT	01/10/2017	\$250.00	\$250.00
Nimmo Republican Women's Club 2404 Piney Bark Dr Virginia Beach, VA 23456-3972	1. 2.Political Party Committee 3.Virginia Beach, VA	01/06/2017	\$200.00	\$200.00
VACBP BEH Health Improvement PAC 13028 Dunhill Dr Ste 100 Fairfax, VA 22030	1. 2.Political Action Committee 3.Fairfax, VA	01/10/2017	\$250.00	\$250.00
Virginia CRNA-PAC 250 W Main St Ste 100 Charlottesville, VA 22902	1.Political Action Committee 2.PAC 3.Charlottesville, VA	03/05/2017	\$250.00	\$250.00
Virginia Hospital Association PAC (HOSPAC) PO Box 31394 Richmond, VA 23294-1394	1. 2.Political Action Committee 3.Richmond, VA	01/03/2017	\$10,000.00	\$10,000.00
Virginia Hospital Association PAC (HOSPAC) PO Box 31394 Richmond, VA 23294-1394	1. 2.Political Action Committee 3.Richmond, VA	01/10/2017	\$500.00	\$10,500.00
Virginia Lifepoint Hospitals PAC 6801 Gov Gc Peery Hwy Richlands, VA 24641	1. 2.Political Action Committee 3.Richlands, VA	01/10/2017	\$500.00	\$500.00
Virginia Oncology Associates/US Oncology 5900 Lake Wright Drive Suite 300 Norfolk, VA 23502	1. 2.Physicians 3.Norfolk, VA	01/06/2017	\$500.00	\$500.00
Virginia State Police Association PAC 6944 Forest Hill Ave Richmond, VA 23225-1606	1. 2.Political Action Committee 3.Richmond, VA	01/05/2017	\$250.00	\$250.00

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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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
To Date
To Date

Total This Period

\$14,450.00

Reporting Period: 01/01/2017 Through: 03/31/2017

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 01/01/2017 Through: 03/31/2017			
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No Schedule B results to display.				

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 01/01/201	7 Through: 0 Page:	3/31/2017 4 of 14
No Schedule C results to display.			

Reporting Period: 01/01/2017 Through: 03/31/2017 Friends of Chris Stolle (CC-12-00813) Page: 5 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure **CDW Direct** John \$1,500.00 4425 Reynolds Dr data and website consulting 01/02/2017 Hamilton Virginia Beach, VA 23455 Stolle, Christopher John 1037 Ducking Point Trail 01/02/2017 \$365.90 reimbursement - actual cost - meeting expense Hamilton Virginia Beach, VA 23455 Amazon.com John \$171.53 PO Box 80463 office supplies 01/03/2017 Hamilton Seattle, WA 98108 Envato John PO Box 21177 advertising - website 01/03/2017 \$80.00 Hamilton Melbourne, FL 32935 Angel Flight John 4620 Haygood Rd 01/04/2017 rent \$625.00 Hamilton Virginia Beach, VA 23455 Rocky Holcomb For Delegate John PO Box 61827 01/04/2017 \$500.00 donation Hamilton Virginia Beach, VA 23466 Amazon.com John PO Box 80463 office supplies 01/05/2017 \$223.67 Hamilton Seattle, WA 98108 Amazon.com John PO Box 80463 01/05/2017 \$52.99 office supplies Hamilton Seattle, WA 98108 Verizon Wireless John PO Box 15023 01/05/2017 \$160.19 utilities - phne Hamilton Worcester, MA 01615-0023 Microsoft Corporation John One Microsoft Way 01/06/2017 \$50.00 email services Hamilton Redmond, WA 98052-6399 GotPrint **Burbank Airport Center** John 01/15/2017 \$632.82 print services 7651 N. San Fernando Rd. Hamilton Burbank, CA 91505 Envato John \$110.00 PO Box 21177 advertising 01/17/2017 Hamilton Melbourne, FL 32935

web hosting

John

Hamilton

01/17/2017

\$25.00

Pressable

84 NE Loop 410

San Antonio, TX 78216

Dallas, TX 75266-0720

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 6 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Verizon John PO Box 660720 utilities - phone and internet 01/17/2017 \$138.46 Hamilton Dallas, TX 75266-0720 Network Solutions, LLC John PO Box 11001 domain renewals 01/23/2017 \$63.97 Hamilton Costa Mesa, CA 82527 House Flower Fund John \$50.00 1000 Bank St donation 01/24/2017 Hamilton Richmond, VA 23219 Network Solutions, LLC John PO Box 11001 domain services 01/25/2017 \$3.99 Hamilton Costa Mesa, CA 82527 Adobe John 345 Park Ave advertising 01/30/2017 \$69.93 Hamilton San Jose, CA 95110 MyFax John 5555 Glenridge Connector NE 01/30/2017 \$10.00 fax services Hamilton Atlanta, GA 30342 CVS John 1007 E Main St office supplies 02/01/2017 \$7.54 Hamilton Richmond, VA 23219 Trail Blazer Campaign Services, Inc. John 620 Mendelssohn Avenue North, #186 \$1,610.00 data software 02/02/2017 Hamilton Golden Valley, MN 55416 Microsoft Corporation John One Microsoft Way 02/06/2017 \$50.00 email services Hamilton Redmond, WA 98052-6399 Verizon Wireless John 02/06/2017 \$160.18 PO Box 15023 utilities - phone Hamilton Worcester, MA 01615-0023 Angel Flight John 4620 Haygood Rd 02/08/2017 \$625.00 rent Hamilton Virginia Beach, VA 23455 Adobe John 345 Park Ave advertising 02/09/2017 \$9.99 Hamilton San Jose, CA 95110 Verizon John PO Box 660720 utilities - phone 02/14/2017 \$138.46

Hamilton

PO Box 15023

Worcester, MA 01615-0023

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 7 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Cirkut Panoramic Photographs John PO Box 99 photography 02/15/2017 \$435.00 Hamilton Hillsboro, WV 24946 Pressable John 84 NE Loop 410 web hosting 02/15/2017 \$25.00 Hamilton San Antonio, TX 78216 Republican Party Of Virginia Beach John \$100.00 2955 Virginia Beach Blvd donation - advertising 02/15/2017 Hamilton Virginia Beach, VA 23452 Network Solutions, LLC John PO Box 11001 domain services 02/22/2017 \$3.99 Hamilton Costa Mesa, CA 82527 Department Of Elections John 1100 Bank St voter file 02/23/2017 \$114.00 Hamilton Richmond, VA 23219-3947 CVS John 1007 E Main St 02/24/2017 \$61.88 office supplies & secretary gift Hamilton Richmond, VA 23219 Adobe John 345 Park Ave 02/27/2017 \$9.99 advertising Hamilton San Jose, CA 95110 Fan Frame & amp; Art John 214 North Robinson framing - resolution 02/27/2017 \$158.80 Hamilton Richmond, VA 23320 Office Max #474 John 4725 Virginia Beach Blvd \$112.06 office supplies 02/27/2017 Hamilton Virginia Beach, VA 23462 Angel Flight John 4620 Haygood Rd 03/01/2017 \$625.00 rent Hamilton Virginia Beach, VA 23455 John 5555 Glenridge Connector NE 03/01/2017 \$10.00 fax services Hamilton Atlanta, GA 30342 Fan Frame & amp: Art John 214 North Robinson framing - resolutions 03/03/2017 \$79.40 Hamilton Richmond, VA 23320 Verizon Wireless

utilities - phone

John

Hamilton

03/06/2017

\$160.18

Reporting Period: 01/01/2017 Through: 03/31/2017 Friends of Chris Stolle (CC-12-00813) Page: 8 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Network Solutions, LLC John PO Box 11001 domain registrations 03/07/2017 \$65.97 Hamilton Costa Mesa, CA 82527 USPS - Bayside John 2109 Thoroughgood Rd 03/07/2017 \$18.20 postage Hamilton Virginia Beach, VA 23455-4014 The Virginian-Pilot John 03/08/2017 150 W. Brambleton Ave. subscription \$55.05 Hamilton Norfolk, VA 23510-USPS - Bayside John 2109 Thoroughgood Rd postage 03/08/2017 \$22.40 Hamilton Virginia Beach, VA 23455-4014 Microsoft Corporation John One Microsoft Way email services 03/09/2017 \$50.00 Hamilton Redmond, WA 98052-6399 Office Max #474 John 4725 Virginia Beach Blvd 03/09/2017 \$158.78 office supplies Hamilton Virginia Beach, VA 23462 USPS - Bayside John 2109 Thoroughgood Rd 03/09/2017 \$2.80 postage Hamilton Virginia Beach, VA 23455-4014 The Virginian-Pilot John 150 W. Brambleton Ave. 03/10/2017 \$156.00 subscription renewal Hamilton Norfolk, VA 23510-Allsafe Self Storage John 4850 Haygood Rd 03/13/2017 \$8.00 rent Hamilton Virginia Beach, VA 23455 City Of Virginia Beach John 2405 Courthouse Dr \$352.80 primary filing fee 03/13/2017 Hamilton Virginia Beach, VA 23456 Mayer, Zach John 4450 Rivanna River Way internship - paid 03/14/2017 \$200.00 Hamilton Fairfax, VA 22030 USPS - Bavside John 2109 Thoroughgood Rd postage 03/14/2017 \$6.59 Hamilton Virginia Beach, VA 23455-4014

utilities - phone

John

Hamilton

03/14/2017

\$138.84

Verizon

PO Box 660720

Dallas, TX 75266-0720

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 9 of 14

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Pressable John 03/15/2017 84 NE Loop 410 web hosting \$25.00 Hamilton San Antonio, TX 78216 Vanco Services, LLC John 12600 Whitewater Drive, Suite 200 bank service charge 03/15/2017 \$7.50 Hamilton Minnetonka, MN 55343 Damon, Andrew John 2242 Greenwell Rd intern - paid 03/17/2017 \$250.00 Hamilton Virginia Beach, VA 23455 Network Solutions, LLC John PO Box 11001 domain services 03/22/2017 \$3.99 Hamilton Costa Mesa, CA 82527 Food Lion John 4848 Virginia Beach Blvd \$25.37 office supplies 03/23/2017 Hamilton Virginia Beach, VA 23462-Adobe John 345 Park Ave 03/27/2017 \$9.99 advertising Hamilton San Jose, CA 95110 BlueHost, Inc. John 1958 South 950 East webhost 03/27/2017 \$561.96 Hamilton Provo, UT 84606 Envato John PO Box 21177 03/27/2017 \$34.88 advertising Hamilton Melbourne, FL 32935 MvFax John 5555 Glenridge Connector NE 03/29/2017 \$10.00 fax services Hamilton Atlanta, GA 30342 Office Max #474 John 4725 Virginia Beach Blvd 03/30/2017 \$107.27 office supplies Hamilton Virginia Beach, VA 23462 USPS - Bayside John 2109 Thoroughgood Rd 03/30/2017 \$52.39 postage Hamilton Virginia Beach, VA 23455-4014 **Total This Period** \$11,653.70

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 10 of 14		
No Schedule E-1 results to display.			

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 11 of 14		
No Schedule E-2 results to display.			

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 12 of 14

Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
BlueHost, Inc. 1958 South 950 East Provo, UT 84606	web hosting	11/07/2016	\$27.87
Total This Period			\$0.00

15. Ending loan balance

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 13 of 14

\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 12 \$14,450.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 14 \$755.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 26 \$15,205.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$8.93 **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] \$11,653.70 10. Total [add lines 7, 8 and 9] \$11,653.70 **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

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 14 of 14

			Page: 14 of 14
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$31,457.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,205.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$8.93		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$15,213.93	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$46,671.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,653.70		
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]			\$11,653.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,017.41
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		\$32,653.89	
22. Previous Receipts [Line 24 from last report]	\$52,517.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,213.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$67,731.25	
25. Total Funds Available [Add lines 21 and 24]			\$100,385.14
26. Previous Disbursements [Line 28 from last report]	\$53,714.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,653.70		
28. Total Disbursements this Election Cycle			\$65,367.73
29. Ending Balance			\$35,017.41