Friends of Chris Stolle (CC-12-00813)

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
Anthem Blue Cross Blue Shield PO Box 68086 Cincinnati, OH 45206	1. 2.Health Insurance 3.Cincinnati, OH	05/10/2017	$1,000.00	$1,000.00
Emergency Medicine PAC of VA 2924 Emerywood Pkwy Ste 202 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	05/19/2017	$250.00	$250.00
Service Corporation International (SCI/PAC) PO Box 130548 Houston, TX 77219-0548	1. 2.Political Action Committee 3.Houston, TX	05/30/2017	$250.00	$250.00
SunTrust Mid-Atlantic PAC PO Box 26665 Richmond, VA 23219-4625	1. 2.Political Action Committee 3.Richmond, VA	05/24/2017	$500.00	$500.00
Virginia Association Of Personal Care Providers 10041 Midlothian Turnpike North Chesterfield, VA 23235	1. 2.Political Action Committee 3.North Chesterfield, VA	05/09/2017	$1,000.00	$1,000.00
Total This Period			$3,000.00	

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
CDW Direct 4425 Reynolds Dr Virginia Beach, VA 23455	data and website consulting	John Hamilton	04/03/2017	$1,500.00
Facebook 156 University Ave Palo Alto, CA 94301-1605	advertising	John Hamilton	04/03/2017	$150.00
Mercy Medical Angels 4620 Haygood Rd Virginia Beach, VA 23455	rent	John Hamilton	04/03/2017	$625.00
Office Max #474 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	John Hamilton	04/03/2017	$48.75
Stolle, Christopher 1037 Ducking Point Trail Virginia Beach, VA 23455	reimbursement - session intern appreciation	John Hamilton	04/03/2017	$311.62
Lynnhaven River Now 1608 Pleasure House Rd Suite 108 Virginia Beach, VA 23455	donation - event tickets	John Hamilton	04/04/2017	$150.00
Office Max #474 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	John Hamilton	04/04/2017	$100.68
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank charge	John Hamilton	04/04/2017	$66.83
Verizon Wireless PO Box 15023 Worcester, MA 01615-0023	utilities - telephone	John Hamilton	04/05/2017	$175.18
Star Spangled Ball 1769 Champion Cir Virginia Beach, VA 23456-6941	donation - program ad	John Hamilton	04/10/2017	$150.00
Virginia Beach Young Republicans 1888 Chantilly Ct Virginia Beach, VA 23451	donation	John Hamilton	04/10/2017	$100.00
Allsafe Self Storage 4850 Haygood Rd Virginia Beach, VA 23455	rent - storage	John Hamilton	04/11/2017	$71.00
Verizon PO Box 660720 Dallas, TX 75266-0720	utilities - internet	John Hamilton	04/14/2017	$138.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pressable 84 NE Loop 410 San Antonio, TX 78216	website hosting	John Hamilton	04/17/2017	$25.00
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank charge	John Hamilton	04/17/2017	$7.67
Network Solutions, LLC PO Box 11001 Costa Mesa, CA 82527	domain services	John Hamilton	04/19/2017	$3.99
City Of Norfolk 810 Union St Norfolk, VA 23510	parking	John Hamilton	04/20/2017	$6.00
City Of Norfolk 810 Union St Norfolk, VA 23510	parking	John Hamilton	04/24/2017	$4.50
Star Spangled Ball 1769 Champion Cir Virginia Beach, VA 23456-6941	donation - event sponsor	John Hamilton	04/24/2017	$240.36
City Of Norfolk 810 Union St Norfolk, VA 23510	parking	John Hamilton	04/26/2017	$4.50
Food Lion 4848 Virginia Beach Blvd Virginia Beach, VA 23462-	office supplies	John Hamilton	04/26/2017	$54.96
Adobe 345 Park Ave San Jose, CA 95110	advertising	John Hamilton	04/27/2017	$9.99
USPS - Bayside 2109 Thoroughgood Rd Virginia Beach, VA 23455-4014	postage	John Hamilton	04/27/2017	$15.40
Facebook 156 University Ave Palo Alto, CA 94301-1605	advertising	John Hamilton	05/01/2017	$80.00
MyFax 5555 Glenridge Connector NE Atlanta, GA 30342	fax services	John Hamilton	05/01/2017	$10.00
Amazon.com PO Box 80463 Seattle, WA 98108	office supplies	John Hamilton	05/02/2017	$127.18

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Box Business Services 900 Jefferson Ave Redwood City, CA 94063	data services	John Hamilton	05/03/2017	$15.00
Office Max #474 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	John Hamilton	05/03/2017	$38.30
Amazon.com PO Box 80463 Seattle, WA 98108	office supplies	John Hamilton	05/04/2017	$46.11
Mercy Medical Angels 4620 Haygood Rd Virginia Beach, VA 23455	rent	John Hamilton	05/04/2017	$625.00
Verizon Wireless PO Box 15023 Worcester, MA 01615-0023	utilities - telephone	John Hamilton	05/05/2017	$148.35
Wawa 4800 Shore Dr Virginia Beach, VA 23455	travel expense - gas	John Hamilton	05/08/2017	$24.69
Walmart 657 Phoenix Dr Virginia Beach, VA 23452	office supplies	John Hamilton	05/10/2017	$43.79
Allsafe Self Storage 4850 Haygood Rd Virginia Beach, VA 23455	rent - storage	John Hamilton	05/11/2017	$71.00
City Of Norfolk 810 Union St Norfolk, VA 23510	parking	John Hamilton	05/15/2017	$4.50
Pressable 84 NE Loop 410 San Antonio, TX 78216	web hosting	John Hamilton	05/15/2017	$25.00
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank charge	John Hamilton	05/15/2017	$2.90
Verizon PO Box 660720 Dallas, TX 75266-0720	utilities - internet	John Hamilton	05/16/2017	$138.98
Network Solutions, LLC PO Box 11001 Costa Mesa, CA 82527	domain services	John Hamilton	05/17/2017	$3.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Adobe 345 Park Ave San Jose, CA 95110	advertising	John Hamilton	05/25/2017	$39.96
MyFax 5555 Glenridge Connector NE Atlanta, GA 30342	fax services	John Hamilton	05/30/2017	$10.00
Total This Period				$5,415.16

No Schedule E-1 results to display.	

No Schedule E-2 results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	5	$3,000.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	5	$285.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**10**		**$3,285.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$0.00**
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]		$5,415.16	
10. Total [add lines 7, 8 and 9]			**$5,415.16**
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**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$35,017.41**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$3,285.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$3,285.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$38,302.41**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$5,415.16		
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]			$5,415.16
19. Ending Balance [Subtract Line 18b from Line 17e]			**$32,887.25**
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]	$67,731.25		
23. Receipts from Current Reporting Previous [Line 17d above]	$3,285.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$71,016.25	
25. Total Funds Available [Add lines 21 and 24]			**$103,670.14**
26. Previous Disbursements [Line 28 from last report]	$65,367.73		
27. Disbursements from Current Reporting Period [Line 18d above]	$5,415.16		
28. Total Disbursements this Election Cycle			**$70,782.89**
29. Ending Balance			**$32,887.25**