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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
Abbott Laboratories Employee PAC 100 Abbott Park Road Abbott Park, IL 60064-6028	1. 2.Pharmaceuticals 3.Abbott Park, IL	06/25/2019	\$250.00	\$250.00
Anderson & Description   Anderson & Descriptio	1. 2.Law Firm 3.Virginia Beach, VA	06/15/2019	\$250.00	\$250.00
Bryant, Harvey F. 5433 Todd St Virginia Beach, VA 23464-2340	1.Commonwealth Of Virginia 2.Constitutional Officer 3.,	06/29/2019	\$120.00	\$120.00
Colonial Leadership Trust PAC PO Box 71596 Henrico, VA 23255	1. 2.Political Action Committee 3.Henrico, VA	06/28/2019	\$13,000.00	\$13,000.00
Cullen, Richard 800 E Canal St Richmond, VA 23219	1.McGuireWoods LLP 2.lawyer 3.,	06/24/2019	\$500.00	\$500.00
DL Finance Company, LC 5555 Greenwich Road, Suite 600 Virginia Beach, VA 23462-	1. 2.Finance Company 3.Virginia Beach, VA	06/27/2019	\$500.00	\$500.00
Dominion Energy PAC One James River Plaza, 20th Floor PO Box 26666 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	06/29/2019	\$1,500.00	\$1,500.00
Free, Dennis 2348 Huckleberry Trl Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach, VA	06/28/2019	\$250.00	\$250.00
Friends of Barry Knight 1852 Mill Landing Rd Virginia Beach, VA 23457-1414	1. 2.Candidate Committee 3.Virginia Beach, VA	06/20/2019	\$2,500.00	\$2,500.00
GOPAC Election Fund 1201 Wilson Blvd Ste 2100 Arlington, VA 22203	1. 2.Political Action Committee 3.Arlington, VA	06/28/2019	\$2,000.00	\$2,000.00
Hamilton, John Edward 4709 Red Coat Rd Virginia Beach, VA 234554708	1.Riddle Associates 2.Real Estate Broker/Sales Person 3.Chesapeake, VA	06/06/2019	\$200.00	\$200.00
Johnson and Johnson PAC 1350 I St. NW Ste. 1210 Washington, DC 20005	2.Political Action Committee     3.New Brunswick, NJ	06/13/2019	\$1,000.00	\$1,000.00

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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
Marks, Jeffrey Laurence 913 Brandon Rd Virginia Beach, VA 23451-3722	1.Kaufman & Canoles 2.Attorney 3.Virginia Beach, VA	06/26/2019	\$250.00	\$250.00
Minor, G. Gilmer 312 Oak Ln Richmond, VA 23226	1.Retired 2.Medical Supply Distribution 3.,	06/28/2019	\$3,000.00	\$3,000.00
Ripley, Ronald Carroll 4101 White Acres Rd Virginia Beach, VA 23455	1.Ripley Heatwole Co 2.Real Estate 3.Virginia Beach, VA	06/29/2019	\$250.00	\$250.00
Southern Auto Group 1414 S Military Hwy Chesapeake, VA 23320	1. 2.Automotive Sales 3.Chesapeake, VA	06/06/2019	\$500.00	\$500.00
Total This Period			\$26,070.00	

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 05/31/2019 Through: 06/30/20			
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No Schedule B results to display.				

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 05/31/2019 Through: 06/30/201 Page: 4 of 12	9
No Schedule C results to display.		

Page: 5 of 12 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Vanco Services, LLC John 12600 Whitewater Drive, Suite 200 bank fee 05/31/2019 \$0.59 Hamilton Minnetonka, MN 55343 Vanco Services, LLC John 12600 Whitewater Drive, Suite 200 bank fee 05/31/2019 \$29.02 Hamilton Minnetonka, MN 55343 Verizon Wireless John PO Box 15023 utilities - telephone 05/31/2019 \$192.83 Hamilton Worcester, MA 01615-0023 1K Strategies LLC John 4604 Downeast Ct #204 consulting 06/03/2019 \$4,500.00 Hamilton Virginia Beach, VA 23455 Don Mears Photography John 3300 West Broad St., Unit 201 \$2,095.40 advertising - photography services 06/03/2019 Hamilton Richmond, VA 23230 Loxodrome Consulting Inc. John PO Box 68421 06/03/2019 \$1,000.00 consulting Hamilton Park City, UT 84068 Verizon John PO Box 660720 06/03/2019 \$17.24 advertising Hamilton Dallas, TX 75266-0720 Mercy Medical Angels John 4620 Haygood Rd rent 06/04/2019 \$625.00 Hamilton Virginia Beach, VA 23455 Verizon Wireless John 06/05/2019 \$197.85 PO Box 15023 utilities - telephone Hamilton Worcester, MA 01615-0023 Office Depot #474 John 4725 Virginia Beach Blvd \$103.16 office supplies 06/10/2019 Hamilton Virginia Beach, VA 23462 Allsafe Self Storage John 4850 Haygood Rd 06/11/2019 \$71.00 rent - storage Hamilton Virginia Beach, VA 23455 Network Solutions, LLC John PO Box 11001 domain services 06/12/2019 \$5.99 Hamilton Costa Mesa, CA 82527 Treasurer Of Virginia John PO Box 1879 postage - session mailings 06/14/2019 \$4,503.75 Hamilton Richmond, VA 23218

Reporting Period: 05/31/2019 Through: 06/30/2019

One Microsoft Way

Redmond, WA 98052-6399

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 6 of 12 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure USPS - Bayside John 2109 Thoroughgood Rd postage 06/14/2019 \$175.00 Hamilton Virginia Beach, VA 23455-4014 Verizon John PO Box 660720 utilities - internet 06/14/2019 \$135.44 Hamilton Dallas, TX 75266-0720 Marco&#39:s Pizza John \$39.97 1621 Independence Blvd volunteer food 06/15/2019 Hamilton Virginia Beach, VA 23455 Vanco Services, LLC John 12600 Whitewater Drive, Suite 200 bank fee 06/17/2019 \$10.16 Hamilton Minnetonka, MN 55343 Adobe John 345 Park Ave advertising 06/19/2019 \$29.99 Hamilton San Jose, CA 95110 Vanco Services, LLC John 12600 Whitewater Drive, Suite 200 bank fee 06/19/2019 \$3.20 Hamilton Minnetonka, MN 55343 Star Spangled Ball John 1769 Champion Cir 06/20/2019 \$850.00 donation - event sponsor Hamilton Virginia Beach, VA 23456-6941 Vanco Services, LLC John 12600 Whitewater Drive, Suite 200 \$2.97 bank fee 06/21/2019 Hamilton Minnetonka, MN 55343 Vanco Services, LLC John 12600 Whitewater Drive, Suite 200 bank fee 06/25/2019 \$3.95 Hamilton Minnetonka, MN 55343 Food Lion John 4848 Virginia Beach Blvd \$50.68 office supplies 06/26/2019 Hamilton Virginia Beach, VA 23462-Vanco Services, LLC John 12600 Whitewater Drive, Suite 200 bank fee 06/26/2019 \$21.15 Hamilton Minnetonka, MN 55343 Adobe John 345 Park Ave advertising 06/27/2019 \$9.99 Hamilton San Jose, CA 95110 Microsoft Corporation

email services

John

Hamilton

06/27/2019

\$55.00

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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
Paychex 4015 Meeting Way Suite 101 High Point, NC 27265	Worker's Comp Fee	John Hamilton	06/28/2019	\$75.00
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank fee	John Hamilton	06/28/2019	\$15.73
Dellinger, Patrick 4604 Downeast Ct. #204 Virginia Beach, VA 23455	wages	John Hamilton	06/30/2019	\$1,758.04
Flora, Katie 126 Morrison Ave Virginia Beach, VA 23452	wages	John Hamilton	06/30/2019	\$89.76
Paychex 4015 Meeting Way Suite 101 High Point, NC 27265	payroll processing fee	John Hamilton	06/30/2019	\$43.60
Paychex 4015 Meeting Way Suite 101 High Point, NC 27265	payroll taxes	John Hamilton	06/30/2019	\$782.58
Scheib, William 952 Winthrope Dr. Virginia Beach, VA 23452	wages	John Hamilton	06/30/2019	\$74.81
Stolle, Ian 2236 Kendall St. Virginia Beach, VA 23451	wages	John Hamilton	06/30/2019	\$78.77
Total This Period				\$17,647.62

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 8 of 12			
No Schedule E-1 results to display.				

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 05/31/2019 Through: 06/30/201 Page: 9 of 12			
No Schedule E-2 results to display.				

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Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
City Treasurer Municipal Center - Building 1 2401 Courthouse Dr Virginia Beach, VA 23456-9018	primary filing fee	03/11/2019	\$352.80
Total This Period			\$0.00

15. Ending loan balance

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 11 of 12

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 16 \$26,070.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 18 \$1,170.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 34 5. Total \$27,240.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$17,647.62 10. Total [add lines 7, 8 and 9] \$17,647.62 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$83,693.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,240.00		
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		\$27,240.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$110,933.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,647.62		
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]			\$17,647.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$93,285.64
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		\$43,317.39	
22. Previous Receipts [Line 24 from last report]	\$127,475.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,240.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$154,715.02	
25. Total Funds Available [Add lines 21 and 24]			\$198,032.41
26. Previous Disbursements [Line 28 from last report]	\$87,099.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,647.62		
28. Total Disbursements this Election Cycle			\$104,746.77
29. Ending Balance			\$93,285.64