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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
Alcalde and 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	\$1,500.00
Chang, Amos H 3145 Inlet Rd Virginia Beach, VA 23454-1026	1.Chesapeake Regional Medical Center 2.Physician 3.Chesapeake, VA	03/31/2017	\$100.00	\$185.00
Christian and Barton, LLP 909 E Main St Ste 1200 Richmond, VA 23219-3095	1. 2.Law Firm 3.Richmond, VA	01/10/2017	\$250.00	\$500.00
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
Marks, Jeffrey Laurence 913 Brandon Rd Virginia Beach, VA 23451-3722	1.Kaufman & Canoles 2.Attorney 3.Virginia Beach, VA	03/31/2017	\$100.00	\$350.00
Nimmo Republican Womens Club 3417 W Neck Rd Virginia Beach, VA 23456	1. 2.Political Party Committee 3.Virginia Beach, VA	01/06/2017	\$200.00	\$200.00
Shaw, James Edmund 8005 Danbury Dr Norfolk, VA 235183107	1.Retired 2.Retired 3.,	03/31/2017	\$25.00	\$110.00
VACBP BEH Health Improvement PAC 7018 Atlantic Ave., Suite 100 Virginia Beach, VA 23451	1. 2.Political Action Committee 3.Virginia Beach, VA	01/10/2017	\$250.00	\$250.00
Virginia CRNA-PAC 250 W Main St Ste 100 Charlottesville, VA 22902	2.Political Action Committee 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	\$13,485.77
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	\$13,985.77

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 2 of 15

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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
Virginia Lifepoint Hospitals PAC 6801 Gov Gc Peery Hwy Richlands, VA 24641	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	\$500.00
Total This Period			\$14,675.00	

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 01/01/2017 Through: 03/31/20			
1 Tienus di Ginis Gione (GG 12 00010)	Page: 3 of 15			
No Schedule B results to display.				

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 4 of 15		
No Schedule C results to display.			

111 E Grace St

Richmond, VA 23219

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 5 of 15 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 PO Box 68603 data and website consulting 01/02/2017 \$1,500.00 Hamilton Virginia Beach, VA 23471 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 PO Box 80463 office supplies 01/03/2017 \$171.53 Hamilton Seattle, WA 98108 Envato John PO Box 21177 advertising - website 01/03/2017 \$80.00 Hamilton Melbourne, FL 32935 Republican Party Of Virginia Beach John 2955 Virginia Beach Blvd 01/03/2017 \$120.00 donation Hamilton Virginia Beach, VA 23452 Mercy Medical Angels John 4620 Haygood Rd 01/04/2017 \$625.00 rent Hamilton Virginia Beach, VA 23455 Millers John 627 Independence Blvd 01/04/2017 \$28.06 gas Hamilton Virginia Beach, VA 23462 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 01/05/2017 office supplies \$223.67 Hamilton Seattle, WA 98108 Amazon.com John 01/05/2017 \$52.99 PO Box 80463 office supplies Hamilton Seattle, WA 98108 Verizon Wireless John PO Box 15023 utilities - phne 01/05/2017 \$160.19 Hamilton Worcester, MA 01615-0023 Microsoft Corporation John 01/06/2017 One Microsoft Way email services \$50.00 Hamilton Redmond, WA 98052-6399 Perlys John

01/06/2017

Hamilton

\$40.62

staff dinner

Reporting Period: 01/01/2017 Through: 03/31/2017 Friends of Chris Stolle (CC-12-00813) Page: 6 of 15 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure GotPrint **Burbank Airport Center** John 01/15/2017 print services \$632.82 7651 N. San Fernando Rd. Hamilton Burbank, CA 91505 Envato John PO Box 21177 advertising 01/17/2017 \$110.00 Hamilton Melbourne, FL 32935 Pressable John 84 NE Loop 410 web hosting 01/17/2017 \$25.00 Hamilton San Antonio, TX 78216 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 1000 Bank St 01/24/2017 \$50.00 donation Hamilton Richmond, VA 23219 Network Solutions, LLC John PO Box 11001 01/25/2017 \$3.99 domain services Hamilton Costa Mesa, CA 82527 Adobe John 345 Park Ave 01/30/2017 \$69.93 advertising Hamilton San Jose, CA 95110 John 5555 Glenridge Connector NE 01/30/2017 \$10.00 fax services Hamilton Atlanta, GA 30342 CVS John 1007 E Main St 02/01/2017 \$7.54 office supplies Hamilton Richmond, VA 23219 Trail Blazer Campaign Services, Inc. John 620 Mendelssohn Avenue North, #186 02/02/2017 \$1,610.00 data software Hamilton Golden Valley, MN 55416 Microsoft Corporation John One Microsoft Way \$50.00 email services 02/06/2017 Hamilton Redmond, WA 98052-6399

utilities - phone

John

Hamilton

02/06/2017

\$160.18

Verizon Wireless

Worcester, MA 01615-0023

PO Box 15023

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 7 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mercy Medical Angels 4620 Haygood Rd Virginia Beach, VA 23455	rent	John Hamilton	02/08/2017	\$625.00
Adobe 345 Park Ave San Jose, CA 95110	advertising	John Hamilton	02/09/2017	\$9.99
Verizon PO Box 660720 Dallas, TX 75266-0720	utilities - phone	John Hamilton	02/14/2017	\$138.46
Cirkut Panoramic Photographs PO Box 99 Hillsboro, WV 24946	photography	John Hamilton	02/15/2017	\$435.00
Pressable 84 NE Loop 410 San Antonio, TX 78216	web hosting	John Hamilton	02/15/2017	\$25.00
Republican Party Of Virginia Beach 2955 Virginia Beach Blvd Virginia Beach, VA 23452	donation - advertising	John Hamilton	02/15/2017	\$100.00
Network Solutions, LLC PO Box 11001 Costa Mesa, CA 82527	domain services	John Hamilton	02/22/2017	\$3.99
Department Of Elections 1100 Bank St Richmond, VA 23219-3947	voter file	John Hamilton	02/23/2017	\$114.00
CVS 1007 E Main St Richmond, VA 23219	office supplies & secretary gift	John Hamilton	02/24/2017	\$61.88
Adobe 345 Park Ave San Jose, CA 95110	advertising	John Hamilton	02/27/2017	\$9.99
Fan Frame & Art 214 North Robinson Richmond, VA 23320	framing - resolution	John Hamilton	02/27/2017	\$158.80
Office Depot #474 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	John Hamilton	02/27/2017	\$112.06
Mercy Medical Angels 4620 Haygood Rd Virginia Beach, VA 23455	rent	John Hamilton	03/01/2017	\$625.00

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 8 of 15

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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
MyFax 5555 Glenridge Connector NE Atlanta, GA 30342	fax services	John Hamilton	03/01/2017	\$10.00
Fan Frame & Dr. Art 214 North Robinson Richmond, VA 23320	framing - resolutions	John Hamilton	03/03/2017	\$79.40
Verizon Wireless PO Box 15023 Worcester, MA 01615-0023	utilities - phone	John Hamilton	03/06/2017	\$160.18
Network Solutions, LLC PO Box 11001 Costa Mesa, CA 82527	domain registrations	John Hamilton	03/07/2017	\$65.97
USPS - Bayside 2109 Thoroughgood Rd Virginia Beach, VA 23455-4014	postage	John Hamilton	03/07/2017	\$18.20
The Virginian-Pilot 150 W. Brambleton Ave. Norfolk, VA 23510-	subscription	John Hamilton	03/08/2017	\$55.05
USPS - Bayside 2109 Thoroughgood Rd Virginia Beach, VA 23455-4014	postage	John Hamilton	03/08/2017	\$22.40
Microsoft Corporation One Microsoft Way Redmond, WA 98052-6399	email services	John Hamilton	03/09/2017	\$50.00
Office Depot #474 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	John Hamilton	03/09/2017	\$158.78
USPS - Bayside 2109 Thoroughgood Rd Virginia Beach, VA 23455-4014	postage	John Hamilton	03/09/2017	\$2.80
The Virginian-Pilot 150 W. Brambleton Ave. Norfolk, VA 23510-	subscription renewal	John Hamilton	03/10/2017	\$156.00
Allsafe Self Storage 4850 Haygood Rd Virginia Beach, VA 23455	rent	John Hamilton	03/13/2017	\$8.00
City Of Virginia Beach 2405 Courthouse Dr Virginia Beach, VA 23456	primary filing fee	John Hamilton	03/13/2017	\$352.80
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Virginia Beach, VA 23462

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 9 of 15 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Mayer, Zach John 4450 Rivanna River Way internship - paid 03/14/2017 \$200.00 Hamilton Fairfax, VA 22030 USPS - Bayside John 2109 Thoroughgood Rd 03/14/2017 \$6.59 postage Hamilton Virginia Beach, VA 23455-4014 Verizon John PO Box 660720 utilities - phone 03/14/2017 \$138.84 Hamilton Dallas, TX 75266-0720 Pressable John 84 NE Loop 410 web hosting 03/15/2017 \$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 03/17/2017 \$250.00 intern - paid Hamilton Virginia Beach, VA 23455 Network Solutions, LLC John PO Box 11001 03/22/2017 \$3.99 domain services 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 \$9.99 advertising 03/27/2017 Hamilton San Jose, CA 95110 BlueHost, Inc. John 1958 South 950 East \$561.96 webhost 03/27/2017 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 \$10.00 fax services 03/29/2017 Hamilton Atlanta, GA 30342 Office Depot #474 John 4725 Virginia Beach Blvd office supplies 03/30/2017 \$107.27

Hamilton

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service		Date of Expenditure	Amount Paid
USPS - Bayside 2109 Thoroughgood Rd Virginia Beach, VA 23455-4014	postage	John Hamilton	03/30/2017	\$52.39
Total This Period				\$11,842.38

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 01/01/2017 Through: 03/31/2 Page: 11 of 1		
No Schedule E-1 results to display.			

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 01/01/2017 Through: 03/31/2 Page: 12 of 19		
No Schedule E-2 results to display.			

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 13 of 15
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$14,675.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$530.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$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]		\$11,842.38	
10. Total [add lines 7, 8 and 9]			\$11,842.38
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

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 15 of 15

			Page: 15 of 15
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$30,797.67	
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]			\$46,011.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,842.38		
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]			\$11,842.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,169.22
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		\$31,468.63	
22. Previous Receipts [Line 24 from last report]	\$53,202.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,213.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$68,416.25	
25. Total Funds Available [Add lines 21 and 24]			\$99,884.88
26. Previous Disbursements [Line 28 from last report]	\$53,873.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,842.38		
28. Total Disbursements this Election Cycle			\$65,715.66
29. Ending Balance			\$34,169.22