Friends of Chris Stolle (CC-12-00813)	Reporting Period: 11/29/2019 Through: 12 Page:	2/31/2019 1 of 10
No Schedule A results to display.		

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 11/29/2019 Through: 12/31/2019
	Page: 2 of 10
No Schedule B results to display.	

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 11/29/2019 Throug Page:	h: 12/31/2019 3 of 10
No Schedule C results to display.		

Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure SiteLock 8701 East Hartford Dr. John data service - website 12/02/2019 \$50.00 Suite 200 Hamilton Scottsdale, AZ 85255 City Of Richmond John 900 E Broad St parking - staff 12/03/2019 \$20.00 Hamilton Richmond, VA 23219 Verizon Wireless John PO Box 15023 utilities - telephone 12/05/2019 \$198.71 Hamilton Worcester, MA 01615-0023 Allsafe Self Storage John 4850 Haygood Rd 12/09/2019 \$71.00 rent - storage Hamilton Virginia Beach, VA 23455 **Dell Computers** John One Dell Way warranty 12/09/2019 \$77.37 Hamilton Round Rock, TX 78682 Office Depot #474 John 4725 Virginia Beach Blvd 12/12/2019 \$162.73 office supplies Hamilton Virginia Beach, VA 23462 Office Depot #474 John 4725 Virginia Beach Blvd office supplies 12/13/2019 \$50.87 Hamilton Virginia Beach, VA 23462 Vanco Services, LLC John 12600 Whitewater Drive, Suite 200 \$24.25 bank fee 12/16/2019 Hamilton Minnetonka, MN 55343 Verizon John PO Box 660720 12/16/2019 utilities - internet \$136.97 Hamilton Dallas, TX 75266-0720 Adobe John \$29.99 345 Park Ave advertising 12/19/2019 Hamilton San Jose, CA 95110 Network Solutions, LLC John PO Box 11001 12/26/2019 \$5.99 Hamilton Costa Mesa, CA 82527 Microsoft Corporation John \$55.00 One Microsoft Way email services 12/27/2019 Hamilton Redmond, WA 98052-6399 John 5555 Glenridge Connector NE fax services 12/30/2019 \$10.00 Hamilton Atlanta, GA 30342

Reporting Period: 11/29/2019 Through: 12/31/2019

Total This Period

Page: 5 of 10 Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address SiteLock 8701 East Hartford Dr. John \$50.00 12/30/2019 Suite 200 Hamilton Scottsdale, AZ 85255

Reporting Period: 11/29/2019 Through: 12/31/2019

\$942.88

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 11/29/2019 Through: Page:	12/31/2019 6 of 10
No Schedule E-1 results to display.		

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 7 of 10		
No Schedule E-2 results to display.			

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 8 of 10
No Schedule F results to display.	

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 9 of 10

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$942.88	
10. Total [add lines 7, 8 and 9]			\$942.88
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: 11/29/2019 Through: 12/31/2019 Page: 10 of 10

(1111)			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$22,073.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,073.15
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$942.88		
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]			\$942.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,130.27
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		\$42,105.80	
22. Previous Receipts [Line 24 from last report]	\$1,158,221.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,158,221.93	
25. Total Funds Available [Add lines 21 and 24]			\$1,200,327.73
26. Previous Disbursements [Line 28 from last report]	\$1,178,254.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$942.88		
28. Total Disbursements this Election Cycle			\$1,179,197.46
29. Ending Balance			\$21,130.27