

**Friends of Chris Stolle (CC-12-00813)**

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

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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
Donnelly, Joseph Michael 1588 Little Neck Rd W Virginia Beach, VA 234524762	1.Retired 2.Retired 3.,	12/05/2019	\$200.00	\$200.00
FanDuel 300 Park Ave South 14th Fl New York, NY 10010	1. 2.Sports Entertainment 3.New York, NY	12/30/2019	\$500.00	\$500.00
Total This Period			\$700.00	

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SiteLock 8701 East Hartford Dr. Suite 200 Scottsdale, AZ 85255	data service - website	John Hamilton	12/30/2019	\$50.00
Paychex 4015 Meeting Way Suite 101 High Point, NC 27265	payroll - workers compensation	John Hamilton	12/31/2019	\$30.00
Total This Period				\$972.88

No Schedule E-1 results to display.	
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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
Trail Blazer Campaign Services, Inc. 620 Mendelssohn Avenue North, #186 Golden Valley, MN 55416	data services	11/28/2019	\$1,086.00
Total This Period			\$0.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$700.00	
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	
<b>5. Total</b>	<b>2</b>		<b>\$700.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$972.88	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$972.88</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$24,209.61</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$700.00		
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		\$700.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$24,909.61</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$972.88		
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]			\$972.88
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$23,936.73</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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]	\$700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,158,921.93	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,201,027.73</b>
26. Previous Disbursements [Line 28 from last report]	\$1,176,118.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$972.88		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,177,091.00</b>
<b>29. Ending Balance</b>			<b>\$23,936.73</b>