Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 1 of 11

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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
Conroy, Jeff 4211 Monarch Way Norfolk, VA 23508	1.Embody 2.Executive 3.,	05/31/2021	\$500.00	\$500.00
Flaherty, Mark Ostrom 1117 Lawson Cove Cir Virginia Beach, VA 234556824	1.Mark Flaherty Consulting, LLC 2.Consultant 3.,	05/28/2021	\$100.00	\$200.00
Mckenzie, Robert H. 1711 Mediterranean Ave. Virginia Beach, VA 23451	1.McKenzie Construction 2.Commercial Construction 3.Virginia Beach, VA	06/03/2021	\$250.00	\$250.00
Seibert, Aimee Perron 403 Old Locke Ln Richmond, VA 23219	1.Hillbridge Group 2.government affairs 3.Richmond, VA	06/03/2021	\$250.00	\$250.00
Taylor, Joseph 601 Nevan Rd Virginia Beach, VA 23451	1.Taylor's Do-it Centers 2.Retail 3.,	05/31/2021	\$250.00	\$250.00
Total This Period			\$1,350.00	

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 05/28/2021 Through: (Page:	06/30/2021 2 of 11
No Schedule B results to display.		

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 05/28/2021	•	6/30/2021 3 of 11
No Schedule C results to display.			

12600 Whitewater Drive, Suite 200

Minnetonka, MN 55343

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 4 of 11 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Ascent Media LLC 7600 E Eastman Ave John advertising - digital media 05/28/2021 \$5,340.00 Ste 405 Hamilton Denver, CO 80231-4374 Microsoft Corporation John One Microsoft Way 05/28/2021 \$60.83 email services Hamilton Redmond, WA 98052-6399 Vanco Services, LLC John \$7.61 12600 Whitewater Drive, Suite 200 payment processing services 05/28/2021 Hamilton Minnetonka, MN 55343 SiteLock 8701 East Hartford Dr. John website services 06/01/2021 \$50.00 Hamilton Suite 200 Scottsdale, AZ 85255 Trail Blazer Campaign Services, Inc. John 620 Mendelssohn Avenue North, #186 06/01/2021 data services \$181.00 Hamilton Golden Valley, MN 55416 Vanco Services, LLC John 12600 Whitewater Drive, Suite 200 06/01/2021 \$33.96 payment processing fee Hamilton Minnetonka, MN 55343 Vanco Services, LLC John 12600 Whitewater Drive, Suite 200 06/01/2021 \$48.15 payment processing services Hamilton Minnetonka, MN 55343 Creative Direct John 25 East Main Street 06/02/2021 \$650.00 voter contact services Hamilton Richmond, VA 23219 Creative Direct John \$5,699.00 25 East Main Street advertising - print 06/02/2021 Hamilton Richmond, VA 23219 MW Political, Inc. John 114 Karland Dr. NW voter contact services 06/02/2021 \$1,162.80 Hamilton Atlanta, GA 30305 City Of Norfolk John 810 Union St parking 06/04/2021 \$1.80 Hamilton Norfolk, VA 23510 Vanco Services, LLC John 12600 Whitewater Drive, Suite 200 payment processing fees 06/04/2021 \$3.20 Hamilton Minnetonka, MN 55343 Vanco Services, LLC John

payment processing services

06/07/2021

Hamilton

\$18.97

Reporting Period: 05/28/2021 Through: 06/30/2021 Friends of Chris Stolle (CC-12-00813) Page: 5 of 11 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Verizon Wireless John PO Box 15023 utilities - telephone 06/07/2021 \$149.06 Hamilton Worcester, MA 01615-0023 Food Lion John 4848 Virginia Beach Blvd volunteer refreshments 06/08/2021 \$168.81 Hamilton Virginia Beach, VA 23462-Subway John 06/08/2021 1115 Independence Blvd volunteer refreshments \$114.36 Hamilton Virginia Beach, VA 23455 Vanco Services, LLC John 12600 Whitewater Drive, Suite 200 payment processing services 06/08/2021 \$2.73 Hamilton Minnetonka, MN 55343 Network Solutions, LLC John PO Box 11001 domain services 06/09/2021 \$5.99 Hamilton Costa Mesa, CA 82527 MW Political, Inc. John 114 Karland Dr. NW 06/14/2021 \$6,909.64 advertising - digital ads Hamilton Atlanta, GA 30305 Network Solutions, LLC John PO Box 11001 06/14/2021 \$7.99 domain services Hamilton Costa Mesa, CA 82527 Jack Rabbit Self-Storage John 4664 N Witchduck Rd \$87.00 06/18/2021 rent - storage Hamilton Virginia Beach, VA 23455-6215 SunTrust Bank John \$105.00 PO Box 622227 bank fee 06/18/2021 Hamilton Orlando, FL 32862 Ascent Media LLC 7600 E Eastman Ave John \$5,000.00 consulting services 06/20/2021 Ste 405 Hamilton Denver, CO 80231-4374 Creative Direct John 25 East Main Street 06/20/2021 \$9,291.00 advertising - print Hamilton Richmond, VA 23219 Kirkby, Regan John 481 Lakewood Cir copywriting services 06/20/2021 \$2,500.00 Hamilton Virginia Beach, VA 23451

fundraising services

John

Hamilton

06/20/2021

\$5,746.30

Kowitz, Hannah

1400 Bobbiedell Lane

Henrico, VA 23229

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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
MW Political, Inc. 114 Karland Dr. NW Atlanta, GA 30305	voter contact services	John Hamilton	06/20/2021	\$1,976.10
Rebollar, Diego 3114 Tidal Bay Ln Virginia Beach, VA 23451	campaign work and campaign expense reimbursement (printing, supplies, event	John Hamilton	06/25/2021	\$9,638.11
Microsoft Corporation One Microsoft Way Redmond, WA 98052-6399	email services	John Hamilton	06/28/2021	\$55.00
SiteLock 8701 East Hartford Dr. Suite 200 Scottsdale, AZ 85255	data service - website	John Hamilton	06/29/2021	\$50.00
Total This Period				\$55,064.41

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 7 of 11		
No Schedule E-1 results to display.			

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 8 of 11		
No Schedule E-2 results to display.			

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 05/28/2021 Through: 06/30/202 Page: 9 of 11		
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$1,350.00 2. Schedule B [Over \$100] 0 \$0.00 7 3. Un-itemized Cash Contributions [\$100 or less] \$443.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 12 5. Total \$1,793.00 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] \$55,064.41 10. Total [add lines 7, 8 and 9] \$55,064.41 **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]		\$85,333.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,793.00		
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		\$1,793.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$87,126.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$55,064.41		
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]			\$55,064.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$32,062.21
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		\$20,211.59	
22. Previous Receipts [Line 24 from last report]	\$118,204.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,793.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$119,997.83	
25. Total Funds Available [Add lines 21 and 24]			\$140,209.42
26. Previous Disbursements [Line 28 from last report]	\$53,082.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$55,064.41		
28. Total Disbursements this Election Cycle			\$108,147.21
29. Ending Balance			\$32,062.21