Friends of Chris Stolle (CC-12-00813)	Reporting Period: 07/01/2021 Through: 08 Page:	3/31/2021 1 of 10
No Schedule A results to display.		

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	Page:

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 3 of 10
No Schedule C results to display.	

Virginia Beach, VA 23455-4014

Reporting Period: 07/01/2021 Through: 08/31/2021 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 Trail Blazer Campaign Services, Inc. John 620 Mendelssohn Avenue North, #186 07/01/2021 data services \$181.00 Hamilton Golden Valley, MN 55416 SunTrust Bank John PO Box 622227 bank fee 07/02/2021 \$5.00 Hamilton Orlando, FL 32862 Last Name Left Blank John 1805 Streatham Ct field work 07/06/2021 \$40.00 Hamilton Virginia Beach, VA 23454 Verizon Wireless John PO Box 15023 utilities - telephone 07/06/2021 \$149.06 Hamilton Worcester, MA 01615-0023 Network Solutions, LLC John PO Box 11001 07/07/2021 domain services \$5.99 Hamilton Costa Mesa, CA 82527 DiFranco, Cindy John PO Box 68603 07/12/2021 \$1,000.00 bookkeeping services Hamilton Virginia Beach, VA 23471 Network Solutions, LLC John PO Box 11001 domain services 07/12/2021 \$7.99 Hamilton Costa Mesa, CA 82527 O'Kelley, David John 1109 Layton St field work \$2,000.00 07/12/2021 Hamilton Norfolk, VA 23502-Vanco Services, LLC John 12600 Whitewater Drive, Suite 200 07/15/2021 \$50.45 payment processing charge Hamilton Minnetonka, MN 55343 Jack Rabbit Self-Storage John 4664 N Witchduck Rd 07/19/2021 \$87.00 rent - storage Hamilton Virginia Beach, VA 23455-6215 Microsoft Corporation John One Microsoft Way 07/27/2021 \$55.00 email services Hamilton Redmond, WA 98052-6399 SiteLock 8701 East Hartford Dr. John website services 07/29/2021 \$50.00 Suite 200 Hamilton Scottsdale, AZ 85255 USPS - Bayside John 2109 Thoroughgood Rd po box rental 07/31/2021 \$94.00

Hamilton

**Total This Period** 

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 5 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Trail Blazer Campaign Services, Inc. John 620 Mendelssohn Avenue North, #186 data services 08/01/2021 \$181.00 Hamilton Golden Valley, MN 55416 Network Solutions, LLC John PO Box 11001 domain services 08/04/2021 \$5.99 Hamilton Costa Mesa, CA 82527 Verizon Wireless John PO Box 15023 utilities - telephone 08/05/2021 \$149.38 Hamilton Worcester, MA 01615-0023 Network Solutions, LLC John PO Box 11001 domain services 08/09/2021 \$7.99 Hamilton Costa Mesa, CA 82527 Vanco Services, LLC John 12600 Whitewater Drive, Suite 200 payment processing charge 08/16/2021 \$23.95 Hamilton Minnetonka, MN 55343 Jack Rabbit Self-Storage John 4664 N Witchduck Rd 08/18/2021 \$87.00 rent - storage Hamilton Virginia Beach, VA 23455-6215 Stolle For Sheriff John 1065 Laskin Road 08/19/2021 \$9,000.00 donation Hamilton Virginia Beach, VA 23451 SunTrust Bank John \$5.00 PO Box 622227 bank fee 08/19/2021 Hamilton Orlando, FL 32862 Microsoft Corporation John One Microsoft Way 08/27/2021 \$55.00 email services Hamilton Redmond, WA 98052-6399 Elect Bloxum For Delegate John 08/30/2021 \$2,000.00 PO Box 27 donation Hamilton Mappsville, VA 23407 SiteLock 8701 East Hartford Dr. John website services 08/30/2021 \$50.00 Suite 200 Hamilton Scottsdale, AZ 85255 Trail Blazer Campaign Services, Inc. John 620 Mendelssohn Avenue North, #186 \$181.00 data services 08/31/2021 Hamilton Golden Valley, MN 55416

\$15,471.80

Friends of Chris Stolle (CC-12-00813)  Reporting Period: 07/01/2021 Through: Page:		08/31/2021 6 of 10
No Schedule E-1 results to display.		

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 07/01/2021 Through: 08/31/20/ Page: 7 of 10	
No Schedule E-2 results to display.		

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 07/01/2021 Thr Page	•	8/31/2021 8 of 10
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 9 of 10

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 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] \$15,471.80 10. Total [add lines 7, 8 and 9] \$15,471.80 **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

29. Ending Balance

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 10 of 10

\$16.590.41

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$32,062.21 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 \$0.00 [Line 6 of Schedule G] 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] \$32,062.21 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$15,471.80 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$15,471.80 19. Ending Balance [Subtract Line 18b from Line 17e] \$16,590.41 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 Previous Receipts [Line 24 from last report] \$119,997.83 Receipts from Current Reporting Previous [Line 17d above] \$0.00 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] \$108,147.21 27. Disbursements from Current Reporting Period \$15,471.80 [Line 18d above] 28. Total Disbursements this Election Cycle \$123,619.01