Total This Period

Page: Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor McLeskey, Cheryl P. 1.McLeskey & Associates 501 Virginia Dare Dr 2.Real Estate Development 10/22/2021 \$250.00 \$250.00 Virginia Beach, VA 23451-3682 3. Virginia Beach, VA

Reporting Period: 10/22/2021 Through: 11/25/2021

\$250.00

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 10/22/202	1 Through: 11 Page:	/25/2021 2 of 9
No Schedule B results to display.			

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 10/22/202	1 Through: 1 Page:	1/25/2021 3 of 9
No Schedule C results to display.			

Network Solutions, LLC

Costa Mesa, CA 82527

PO Box 11001

Total This Period

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Microsoft Corporation John One Microsoft Way email services 10/27/2021 \$55.00 Hamilton Redmond, WA 98052-6399 Network Solutions, LLC John PO Box 11001 domain services 10/27/2021 \$5.99 Hamilton Costa Mesa, CA 82527 SiteLock 8701 East Hartford Dr. John data service - website 10/29/2021 \$50.00 Suite 200 Hamilton Scottsdale, AZ 85255 Network Solutions, LLC John PO Box 11001 domain services 11/01/2021 \$7.99 Hamilton Costa Mesa, CA 82527 Trail Blazer Campaign Services, Inc. John 620 Mendelssohn Avenue North, #186 11/01/2021 \$181.00 data services Hamilton Golden Valley, MN 55416 Verizon Wireless John PO Box 15023 utilities - telephone 11/05/2021 \$151.78 Hamilton Worcester, MA 01615-0023 Vanco Services, LLC John 12600 Whitewater Drive, Suite 200 11/15/2021 \$24.33 payment processing services Hamilton Minnetonka, MN 55343 Jack Rabbit Self-Storage John 4664 N Witchduck Rd \$87.00 11/18/2021 rent - storage Hamilton Virginia Beach, VA 23455-6215 SunTrust Bank John \$5.00 PO Box 622227 bank fee 11/19/2021 Hamilton Orlando, FL 32862

domain services

John

Hamilton

11/24/2021

\$5.99

\$574.08

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 10/22/2021 Through: 11/25/2027 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 6 of 9		
No Schedule E-2 results to display.			

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 10/22/2021 Through: 11/25/2021
	Page: 7 of 9
No Schedule F results to display.	

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 8 of 9

			rage. 6019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$250.00	
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	1		\$250.00
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]		\$574.08	
10. Total [add lines 7, 8 and 9]			\$574.08
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: 10/22/2021 Through: 11/25/2021 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,720.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$250.00		
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		\$250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,970.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$574.08		
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]			\$574.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,396.49
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]	\$119,997.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$120,247.83	
25. Total Funds Available [Add lines 21 and 24]			\$140,459.42
26. Previous Disbursements [Line 28 from last report]	\$129,488.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$574.08		
28. Total Disbursements this Election Cycle			\$130,062.93
29. Ending Balance			\$10,396.49