

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
Bates, Thomas 2661 Virginia Beach Blvd Virginia Beach, VA 23452-7630	1.RK Toyota 2.Automotive Industry 3.Virginia Beach, VA	03/31/2015	\$250.00	\$250.00
Caremark RX Inc. PO Box Box 287 Lincoln, RI 02895-0287	1. 2.Drug Stores 3.Lincoln, RI	01/12/2015	\$500.00	\$500.00
Christian & Barton, LLP 909 E Main St Ste 1200 Richmond, VA 23219-3013	1. 2.Law Firm 3.Richmond, VA	01/07/2015	\$500.00	\$500.00
Lake Smith Development Associates L.C. 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Real Estate Development 3.Virginia Beach, VA	01/07/2015	\$500.00	\$500.00
Southmoor Development, Inc. 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Real Estate Development 3.Virginia Beach, VA	01/07/2015	\$500.00	\$500.00
Stolle, Edward R. 1852 Tree Line Rd Virginia Beach, VA 23454	1.Kaufman & Canoles PC 2.Attorney 3.Virginia Beach, VA	03/31/2015	\$250.00	\$250.00
Truckers Political Action Committee Of Virginia 1707 Summit Ave Suite 110 Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond, VA	01/12/2015	\$250.00	\$250.00
Verizon Good Government Club Of Virginia 703 East Grace St 7th Floor Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	01/12/2015	\$250.00	\$250.00
Virginia Auto & Truck Dealers PAC 1800 W Grace St PO Box 5407 Richmond, VA 23220-2105	1. 2.Political Action Committee 3.Richmond, VA	01/07/2015	\$250.00	\$250.00
Virginia CRNA-PAC 250 W Main St Ste 100 Charlottesville, VA 22902	1.Political Action Committee 2.PAC 3.Charlottesville, VA	01/12/2015	\$250.00	\$250.00
Virginia State Police Association PAC 6944 Forest Hill Ave Richmond, VA 23225-1606	1.Political Action Committee 2.PAC 3.Richmond, VA	01/07/2015	\$250.00	\$250.00
Total This Period			\$3,750.00	

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
Runnymede Corporation 600 22nd St Suite 400 Virginia Beach, VA 23451	rent	Lisa Stolle	01/01/2015	\$1,000.00
Verizon PO Box 660720 Dallas, TX 75266-0720	advertising	Lisa Stolle	01/01/2015	\$24.93
City Of Richmond 900 E Broad St Richmond, VA 23219	parking	Lisa Stolle	01/06/2015	\$18.00
Microsoft Corporation One Microsoft Way Redmond, WA 98052-6399	email servies	Lisa Stolle	01/06/2015	\$50.00
Verizon Wireless PO Box 15023 Worcester, MA 01615-0023	utilities - telephone	Lisa Stolle	01/06/2015	\$159.10
Rite Aid 1660 Independence Blvd Virginia Beach, VA 23455	office supplies	Lisa Stolle	01/08/2015	\$1.83
USPS - Bayside 2109 Thoroughgood Rd Virginia Beach, VA 23455-4014	postage	Lisa Stolle	01/09/2015	\$26.46
Office Max #474 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	Lisa Stolle	01/12/2015	\$68.44
Office Max #474 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office equipment and supplies	Lisa Stolle	01/12/2015	\$402.53
Walmart 657 Phoenix Dr Virginia Beach, VA 23452	office equipment and supplies	Lisa Stolle	01/13/2015	\$300.07
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank fees	Lisa Stolle	01/15/2015	\$10.50
ZippyKid 84 NE Loop 410 San Antonio, TX 78216	web hosting	Lisa Stolle	01/16/2015	\$25.00
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank fees	Lisa Stolle	01/20/2015	\$5.71

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The Associated Press 450 W 33rd St New York, NY 10001	advertising - photo	Lisa Stolle	01/21/2015	\$95.00
Dominion Power PO Box 26543 Richmond, VA 23290-001	utilities - electric	Lisa Stolle	01/22/2015	\$207.46
Squaretrade Warranties 360 3rd Street, 6th Floor San Francisco, CA 94107	equipment warranty	Lisa Stolle	01/23/2015	\$5.00
Cox Communications PO Box 62549 Virginia Beach, VA 23466-2549	utilities - internet	Lisa Stolle	01/26/2015	\$64.90
MyFax 5555 Glenridge Connector NE Atlanta, GA 30342	fax services	Lisa Stolle	01/30/2015	\$10.00
Runnymede Corporation 600 22nd St Suite 400 Virginia Beach, VA 23451	rent	Lisa Stolle	01/31/2015	\$1,000.00
Trail Blazer Campaign Services, Inc. 620 Mendelssohn Avenue North, #186 Golden Valley, MN 55416	data management services	Lisa Stolle	02/02/2015	\$1,610.00
Microsoft Corporation One Microsoft Way Redmond, WA 98052-6399	email services	Lisa Stolle	02/06/2015	\$50.00
Verizon Wireless PO Box 15023 Worcester, MA 01615-0023	utilities - telephone	Lisa Stolle	02/06/2015	\$172.31
Facebook 156 University Ave Palo Alto, CA 94301-1605	advertising	Lisa Stolle	02/09/2015	\$60.00
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank fees	Lisa Stolle	02/17/2015	\$1.00
ZippyKid 84 NE Loop 410 San Antonio, TX 78216	web hosting	Lisa Stolle	02/17/2015	\$25.00
Dominion Power PO Box 26543 Richmond, VA 23290-001	utilities - electric	Lisa Stolle	02/24/2015	\$253.95

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Squaretrade Warranties 360 3rd Street, 6th Floor San Francisco, CA 94107	equipment warranty	Lisa Stolle	02/24/2015	\$5.00
Cox Communications PO Box 62549 Virginia Beach, VA 23466-2549	utilities - internet	Lisa Stolle	02/25/2015	\$64.90
MyFax 5555 Glenridge Connector NE Atlanta, GA 30342	fax services	Lisa Stolle	03/03/2015	\$10.00
Rite Aid 1660 Independence Blvd Virginia Beach, VA 23455	office supplies	Lisa Stolle	03/04/2015	\$1.37
Verizon Wireless PO Box 15023 Worcester, MA 01615-0023	utilities - telephone	Lisa Stolle	03/06/2015	\$159.32
Treasurer Of Virginia PO Box 1879 Richmond, VA 23218	primary filing fee	Lisa Stolle	03/09/2015	\$352.80
Microsoft Corporation One Microsoft Way Redmond, WA 98052-6399	email services	Lisa Stolle	03/10/2015	\$50.00
Office Max #474 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	Lisa Stolle	03/10/2015	\$87.36
Fan Frame & Art 214 North Robinson Richmond, VA 23320	resolution framing	Lisa Stolle	03/13/2015	\$68.45
The Virginian-Pilot 150 W. Brambleton Ave. Norfolk, VA 23510-	subscription	Lisa Stolle	03/13/2015	\$13.00
Yahoo Flicker Pro 701 1st Ave Sunnyvale, CA 94089	advertising	Lisa Stolle	03/13/2015	\$24.95
ZippyKid 84 NE Loop 410 San Antonio, TX 78216	web hosting	Lisa Stolle	03/17/2015	\$25.00
Republican Party Of Virginia The Richard D. Obenshain Center 115 E. Grace Street Richmond, VA 23219	contribution	Lisa Stolle	03/23/2015	\$150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dominion Power PO Box 26543 Richmond, VA 23290-001	utilities - electric	Lisa Stolle	03/24/2015	\$325.57
Squaretrade Warranties 360 3rd Street, 6th Floor San Francisco, CA 94107	equipment warranty	Lisa Stolle	03/24/2015	\$5.00
Cox Communications PO Box 62549 Virginia Beach, VA 23466-2549	utilities - internet	Lisa Stolle	03/25/2015	\$64.90
MyFax 5555 Glenridge Connector NE Atlanta, GA 30342	fax services	Lisa Stolle	03/31/2015	\$10.00
Total This Period				\$7,064.81

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

Friends of Chris Stolle (CC-12-00813)

Reporting Period: 01/01/2015 Through: 03/31/2015

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Friends Of Chris Stolle PO Box 5429 Virginia Beach, VA 23471	petty cash	01/08/2015	\$200.00
Wagner For Senate PO Box 68008 Virginia Beach, VA 23471	rent and utility reimbursement	06/17/2011	\$12,732.89
Total This Period			\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$3,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$975.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$4,725.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$355.95
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]		\$7,064.81	
10. Total [add lines 7, 8 and 9]			\$7,064.81
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20,014.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,725.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$355.95		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,080.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,095.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,064.81		
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]			\$7,064.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,030.77
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		\$6,989.13	
22. Previous Receipts [Line 24 from last report]	\$93,362.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,080.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$98,443.75	
25. Total Funds Available [Add lines 21 and 24]			\$105,432.88
26. Previous Disbursements [Line 28 from last report]	\$80,337.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,064.81		
28. Total Disbursements this Election Cycle			\$87,402.11
29. Ending Balance			\$18,030.77