

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
Altria Client Services, Inc. 120 Park Ave New York, NY 10017-5579	1. 2.Distributor 3.New York, NY	05/04/2015	\$500.00	\$500.00
Dominion PAC One James River Plaza, 20th Floor PO Box 26666 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	05/18/2015	\$1,000.00	\$1,000.00
Freedom Investments LP 7520 N Military Hwy Norfolk, VA 23518	1. 2.Automotive 3.Norfolk, VA	04/02/2015	\$500.00	\$500.00
Virginia Health Care Association PAC 2112 W Laburnum Ave Ste 206 Richmond, VA 23227-4358	1. 2.Political Action Committee 3.Richmond, VA	05/18/2015	\$1,000.00	\$1,000.00
Virginia Radiology PAC 2201 W Broad St Ste 205 Richmond, VA 23220-2022	1.PAC 2.Political Action Committee 3.Richmond, VA	05/24/2015	\$1,000.00	\$1,000.00
Virginia Society of Anesthesiologists PAC PO Box 1320 Richmond, VA 23218-1320	1. 2.Political Action Committee 3.Richmond, VA	05/27/2015	\$500.00	\$500.00
Total This Period			\$4,500.00	

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
Facebook 156 University Ave Palo Alto, CA 94301-1605	advertising	Lisa Stolle	05/04/2015	\$8.86
Office Max #474 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	Lisa Stolle	05/04/2015	\$82.41
Cox Communications PO Box 62549 Virginia Beach, VA 23466-2549	utilities - internet	Lisa Stolle	05/05/2015	\$127.64
City Of Virginia Beach 2405 Courthouse Dr Virginia Beach, VA 23456	utilities	Lisa Stolle	05/06/2015	\$194.19
Verizon Wireless PO Box 15023 Worcester, MA 01615-0023	utilities - telephone	Lisa Stolle	05/06/2015	\$159.40
City Of Richmond 900 E Broad St Richmond, VA 23219	parking	Lisa Stolle	05/07/2015	\$17.00
Microsoft Corporation One Microsoft Way Redmond, WA 98052-6399	email services	Lisa Stolle	05/07/2015	\$50.00
Omni - Homestead PO Box 2000 Hot Springs, VA 24445	travel - lodging	Lisa Stolle	05/07/2015	\$243.94
Wawa 4800 Shore Dr Virginia Beach, VA 23455	travel - gas	Lisa Stolle	05/07/2015	\$18.82
FasMart 2245 Pocahontas Trl Quinton, VA 23141	travel - gas	Lisa Stolle	05/08/2015	\$10.39
ZippyKid 84 NE Loop 410 San Antonio, TX 78216	web hosting	Lisa Stolle	05/18/2015	\$25.00
Cox Communications PO Box 62549 Virginia Beach, VA 23466-2549	utilities - internet	Lisa Stolle	05/26/2015	\$64.90
Squaretrade Warranties 360 3rd Street, 6th Floor San Francisco, CA 94107	equipment warranty	Lisa Stolle	05/26/2015	\$5.00

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	05/27/2015	\$49.98
Total This Period				\$1,057.53

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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**Friends of Chris Stolle (CC-12-00813)**

Reporting Period: 04/01/2015 Through: 05/27/2015

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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

<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]	6	\$4,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>7</b>		<b>\$4,525.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$842.36</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]		\$1,057.53	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,057.53</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>\$18,030.77</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,525.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$842.36		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,367.36	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$23,398.13</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,057.53		
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]			\$1,057.53
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$22,340.60</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		\$6,989.13	
22. Previous Receipts [Line 24 from last report]	\$98,443.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,367.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$103,811.11	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$110,800.24</b>
26. Previous Disbursements [Line 28 from last report]	\$87,402.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,057.53		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$88,459.64</b>
<b>29. Ending Balance</b>			<b>\$22,340.60</b>