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	_ 555.5,		Page:	1 of 10
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
ARDA Resort Owners Coalition PAC 1201 15th St NW Ste 400 Washington, DC 20005	1.Political Action Committee 2.Political Action Committee 3.Washington, DC	10/07/2015	\$250.00	\$250.00
Genworth Financial PO Box 222 Lynchburg, VA 24505-0222	1. 2.Insurance 3.Lynchburg, VA	10/15/2015	\$500.00	\$500.00
Johnson & Dohnson 1 Johnson & Dohnson & Plaza Tower 4th Floor, Political Programs New Brunswick, NJ 08933-7204	1. 2.Political Action Committee 3.New Brunswick, NJ	10/20/2015	\$500.00	\$500.00
Medical Society Of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294-3746	1.PAC 2.Political Action Committee 3.Richmond, VA	10/07/2015	\$5,000.00	\$5,000.00
Metro Virginia PAC 1050 17th St NW Ste 300 Washington, DC 20036-	2.Political Action Committee 3.Washington, DC	10/07/2015	\$250.00	\$250.00
Mylan MyPAC 700 6th St NW Ste 525 Washington, DC 20001	2.Political Action Committee 3.Washington, DC	10/20/2015	\$250.00	\$250.00
Realtors Political Action Committee Of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4578	1. 2.Political Action Committee 3.Glen Allen, VA	10/20/2015	\$500.00	\$500.00
Total This Period			\$7,250.00	

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 10/01/201	_	0/22/2015 2 of 10
No Schedule B results to display.			

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 10/01/2015 Thropage:	•
No Schedule C results to display.		

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 Drake, Ted John 2306 Bay Oaks Pl event catering 10/02/2015 \$100.00 Hamilton Norfolk, VA 23518 Facebook John 156 University Ave advertising 10/02/2015 \$150.00 Hamilton Palo Alto, CA 94301-1605 Friends Of Scott Lingamfelter John 5420 Lomax Way donation 10/02/2015 \$250.00 Hamilton Woodbridge, VA 22193 Kroger John 4625 Shore Dr office supplies 10/02/2015 \$22.00 Hamilton Virginia Beach, VA 23455 Verizon Wireless John 10/06/2015 PO Box 15023 utilities - telephone \$159.46 Hamilton Worcester, MA 01615-0023 Microsoft Corporation John One Microsoft Way 10/07/2015 \$50.00 email hosting Hamilton Redmond, WA 98052-6399 Howell For Delegate John PO Box 8296 10/08/2015 \$250.00 donation Hamilton Fredricksburg, VA 22404 Kiwanis Club Of Norfolk John PO Box Box 1568 10/08/2015 \$40.00 donation Hamilton Norfolk, VA 23501 Wagner For Senate John PO Box 68008 10/09/2015 \$500.00 donation Hamilton Virginia Beach, VA 23471 William & School William & School John 301 Monticello Ave 10/10/2015 \$44.18 Resiliency Conference Tickets Hamilton Williamsburg, VA 23185 Office Max #474 John 4725 Virginia Beach Blvd office supplies 10/13/2015 \$236.39 Hamilton Virginia Beach, VA 23462 Village Inn John 313 Independence Blvd volunteer appreciation 10/13/2015 \$34.50 Hamilton Virginia Beach, VA 23462 Cox Communications John PO Box 62549 utilities - internet 10/14/2015 \$30.89 Hamilton Virginia Beach, VA 23466-2549

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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
Dominion Power PO Box 26543 Richmond, VA 23290-001	utilities	John Hamilton	10/14/2015	\$79.96
Friends Of Ron Villanueava PO Box 61005 Virginia Beach, VA 23466	donation	John Hamilton	10/14/2015	\$250.00
State Farm Insurance 2247 W Great Neck Rd Ste 102 Virginia Beach, VA 23451	insurance	John Hamilton	10/14/2015	\$123.50
ZippyKid 84 NE Loop 410 San Antonio, TX 78216	web hosting	John Hamilton	10/16/2015	\$25.00
Total This Period				\$2,345.88

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 6 of 10		
No Schedule E-1 results to display.			

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 7 of 10		
No Schedule E-2 results to display.			

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 10/01/2015	_	0/22/2015 8 of 10
No Schedule F results to display.			

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$7,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$7,350.00
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]		\$2,345.88	
10. Total [add lines 7, 8 and 9]			\$2,345.88
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$38,207.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,350.00		
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		\$7,350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,557.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,345.88		
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]			\$2,345.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,211.63
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]	\$143,856.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$151,206.11	
25. Total Funds Available [Add lines 21 and 24]			\$158,195.24
26. Previous Disbursements [Line 28 from last report]	\$112,637.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,345.88		
28. Total Disbursements this Election Cycle			\$114,983.61
29. Ending Balance			\$43,211.63