Virginia Sheriff's Association

701 East Franklin St

Total This Period

Richmond, VA 23219-2512

Suite 706

Page: 1 of 10 Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Anderson Financial Services 3440 Preston Ridge Rd Ste 500 2. Financial Services 12/16/2015 \$500.00 \$500.00 Alpharetta, GA 30005-3823 3. Alpharetta, GA Realtors Political Action Committee Of Virginia 10231 Telegraph Rd 2. Political Action Committee 12/15/2015 \$1,000.00 \$1,000.00 Glen Allen, VA 23059-4578 3.Glen Allen, VA Troutman Sanders LLP PO Box 1122 2.Governmental Affairs 12/28/2015 \$250.00 \$250.00 Richmond, VA 23218-1122 3.Richmond, VA Virginia Farm Bureau Federation AgPAC PO Box 27552 2. Political Action Committee 12/28/2015 \$250.00 \$250.00 Richmond, VA 23261-7552 3.Richmond, VA Virginia Health Care Association PAC 2112 W Laburnum Ave Ste 206 2. Political Action Committee 12/28/2015 \$1,000.00 \$1,000.00 Richmond, VA 23227-4358 3.Richmond, VA Virginia Hospital Association PAC (HOSPAC) PO Box 31394 2. Political Action Committee 12/28/2015 \$1,000.00 \$1,000.00 Richmond, VA 23294-1394 3.Richmond, VA

2. Political Action Committee

3.Richmond, VA

Reporting Period: 11/27/2015 Through: 12/31/2015

12/14/2015

\$500.00

\$4,500.00

\$500.00

Friends of Chris Stolle (CC-12-00813)	f Chris Stolle (CC-12-00813) Reporting Period: 11/27/2015 Th		2/31/2015 2 of 10
No Schedule B results to display.			

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 11/27/2015 Through: 12/31 Page: 3 of	
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 Verizon Wireless John PO Box 15023 telephone 11/27/2015 \$360.39 Hamilton Worcester, MA 01615-0023 LHGCL John PO Box 68883 advertising 11/30/2015 \$80.00 Hamilton Virginia Beach, VA 23471 Witchduck Civic League John 4045 Bridgehampton Lane advertising 11/30/2015 \$80.00 Hamilton Virginia Beach, VA 23471 Office Max #474 John 4725 Virginia Beach Blvd office supplies 12/02/2015 \$208.55 Hamilton Virginia Beach, VA 23462 Millers John 627 Independence Blvd \$10.00 gas 12/03/2015 Hamilton Virginia Beach, VA 23462 Verizon Wireless John PO Box 15023 12/07/2015 \$159.42 utilities - telephone Hamilton Worcester, MA 01615-0023 Microsoft Corporation John One Microsoft Way 12/10/2015 \$50.00 email hosting Hamilton Redmond, WA 98052-6399 USPS - Bayside John 2109 Thoroughgood Rd 12/10/2015 \$98.00 postage Hamilton Virginia Beach, VA 23455-4014 USPS - Bayside John 2109 Thoroughgood Rd 12/11/2015 \$490.00 postage Hamilton Virginia Beach, VA 23455-4014 Checks In The Mail John \$40.47 2435 Goodwin Lane office supplies 12/14/2015 Hamilton New Braunfels, TX 78135 John 7107 Forest Hill Ave office supplies 12/15/2015 \$71.00 Hamilton Richmond, VA 23225 USPS - Bavside John 2109 Thoroughgood Rd \$17.04 postage 12/15/2015 Hamilton Virginia Beach, VA 23455-4014 ZippyKid John 84 NE Loop 410 web hosting 12/16/2015 \$25.00 Hamilton San Antonio, TX 78216

Reporting Period: 11/27/2015 Through: 12/31/2015

MyFax

5555 Glenridge Connector NE

Atlanta, GA 30342

Total This Period

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 City Of Richmond John 12/17/2015 900 E Broad St parking \$8.00 Hamilton Richmond, VA 23219 Wawa John 4800 Shore Dr office supplies 12/17/2015 \$10.00 Hamilton Virginia Beach, VA 23455 MyFax John 5555 Glenridge Connector NE Atlanta, GA 30342 fax services 12/22/2015 \$18.50 Hamilton Office Max #474 John 4725 Virginia Beach Blvd office supplies 12/22/2015 \$78.42 Hamilton Virginia Beach, VA 23462 USPS - Bayside John 2109 Thoroughgood Rd 12/24/2015 \$7.37 postage Hamilton Virginia Beach, VA 23455-4014 Dominion Leadership Trust John \$7,000.00 106 Carter St donation 12/29/2015 Hamilton Fredericksburg, VA 22405-2308 Food Lion John 4848 Virginia Beach Blvd office supplies 12/29/2015 \$15.34 Hamilton Virginia Beach, VA 23462-

fax services

Reporting Period: 11/27/2015 Through: 12/31/2015

John

Hamilton

12/30/2015

\$10.00

\$8,837.50

Friends of Chris Stolle (CC-12-00813)	DIIe (CC-12-00813) Reporting Period: 11/27/2015 Through: 12/31/2 Page: 6 of 10		
No Schedule E-1 results to display.			

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 7 of 10		
No Schedule E-2 results to display.			

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 11/27/2015 Through: 1 Page:	12/31/2015 8 of 10
No Schedule F results to display.		

Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 9 of 10

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$4,500.00	
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	7		\$4,500.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,358.57
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]		\$8,837.50	
10. Total [add lines 7, 8 and 9]			\$8,837.50
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: 11/27/2015 Through: 12/31/2015 Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$37,021.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,358.57		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,858.57	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$42,880.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,837.50		
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]			\$8,837.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,042.67
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]	\$159,326.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,858.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$165,184.68	
25. Total Funds Available [Add lines 21 and 24]			\$172,173.81
26. Previous Disbursements [Line 28 from last report]	\$129,293.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,837.50		
28. Total Disbursements this Election Cycle			\$138,131.14
29. Ending Balance			\$34,042.67