Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 1 of 10

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Fluor Enterprises, Inc. 3 Polaris Way 2. Engineering & Construction 09/03/2015 \$500.00 \$500.00 Aliso Viejo, CA 92698 3. Aliso Viejo, CA Hampton Roads Realtors Association PAC 638 Independence Parkway, Suite 100 2. Political Action Committee 09/04/2015 \$1,000.00 \$1,000.00 Chesapeake, VA 23320 3.Chesapeake, VA Pollara, Bartolo B 1.UBS Financial Services 1615 Barnards Cove Road 2. Financial Advisor 09/28/2015 \$250.00 \$250.00 Virginia Beach, VA 23455-4409 3.Norfolk, VA Toll Road Investors Partnership II, LP 45305 Catalina Ct 2. Highway Management 09/23/2015 \$500.00 \$500.00 Ste 102 3.Sterling, VA Sterling, VA 20166 Virginia Dental Hygienist's Political Action Committee 2. Political Action Committee 09/23/2015 \$250.00 \$250.00 28 N 8th St 3.Richmond, VA 2nd Floor **Total This Period** \$2,500.00

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 09/01/2015 Through: 09/30/2015
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No Schedule B results to display.	

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 09/01/2015 Throu Page:	•
No Schedule C results to display.		

PO Box 62549

Virginia Beach, VA 23466-2549

Reporting Period: 09/01/2015 Through: 09/30/2015 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 Microsoft Corporation John One Microsoft Way email hosting 09/08/2015 \$50.00 Hamilton Redmond, WA 98052-6399 Office Max #474 John 4725 Virginia Beach Blvd office supplies 09/08/2015 \$32.29 Hamilton Virginia Beach, VA 23462 Verizon Wireless John PO Box 15023 utilities - telephone 09/08/2015 \$159.40 Hamilton Worcester, MA 01615-0023 VictoryStore.com John 5200 SW 30th St advertising - signs 09/08/2015 \$1,200.83 Hamilton Davenport, IA 52802 Kroger John 09/09/2015 4625 Shore Dr office supplies \$74.68 Hamilton Virginia Beach, VA 23455 Tusk & amp; Trunk Club John 929 Winwood Dr 09/09/2015 \$40.00 donation - event ticket Hamilton Virginia Beach, VA 23451-5934 Roosevelt Area Civic League John 2325 Whaton Ave 09/10/2015 \$125.00 advertising Hamilton Norfolk, VA 23518 Virginia Beach AAPAC John PO Box 61061 \$20.00 09/12/2015 donation - event ticket Hamilton Virginia Beach, VA 23462 Bel Aire Civic League John PO Box 14442 09/14/2015 \$45.00 advertising Hamilton Norfolk, VA 23518 Cox Communications John \$126.94 PO Box 62549 utilities - cable 09/14/2015 Hamilton Virginia Beach, VA 23466-2549 Thoroughgood Civic League John 4245 Country Club Cir 09/14/2015 \$100.00 advertising Hamilton Virginia Beach, VA 23455 City Of Norfolk John 810 Union St parking 09/15/2015 \$7.50 Hamilton Norfolk, VA 23510 Cox Communications John

utilities - internet

09/15/2015

Hamilton

\$30.89

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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
Friends Of Laura Overy 505 Willilamsburg Rd Williamsburg, VA 23185	donation	John Hamilton	09/15/2015	\$500.00
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank fee	John Hamilton	09/15/2015	\$2.88
The Virginian-Pilot 150 W. Brambleton Ave. Norfolk, VA 23510-	subscription	John Hamilton	09/16/2015	\$48.00
ZippyKid 84 NE Loop 410 San Antonio, TX 78216	web hosting	John Hamilton	09/16/2015	\$25.00
Cape Charles Cup PO Box 5266 Virginia Beach, VA 23471	donation	John Hamilton	09/21/2015	\$250.00
Squaretrade Warranties 360 3rd Street, 6th Floor San Francisco, CA 94107	equipment warranty	John Hamilton	09/23/2015	\$5.00
Ocean View Fishing Pier 414 W Ocean View Ave Norfolk, VA 23503	event catering	John Hamilton	09/24/2015	\$6,632.99
Total This Period	•	•		\$9,476.40

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 6 of 10		
No Schedule E-1 results to display.			

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 7 of 10		
No Schedule E-2 results to display.			

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 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	Contributions		
1. Schedule A [Over \$100]	5	\$2,500.00	
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	6		\$2,600.00
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]		\$9,476.40	
10. Total [add lines 7, 8 and 9]			\$9,476.40
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]		\$43,564.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,600.00		
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		\$2,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$46,164.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,476.40		
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]			\$9,476.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,688.19
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]	\$144,569.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$147,169.87	
25. Total Funds Available [Add lines 21 and 24]			\$154,159.00
26. Previous Disbursements [Line 28 from last report]	\$107,994.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,476.40		
28. Total Disbursements this Election Cycle			\$117,470.81
29. Ending Balance			\$36,688.19