

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

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                 | Item or Service         | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------------|-------------------------|----------------------------------------------|------------------------|----------------|
| Microsoft Corporation<br>One Microsoft Way<br>Redmond, WA 98052-6399           | email hosting           | John<br>Hamilton                             | 09/08/2015             | \$50.00        |
| Office Max #474<br>4725 Virginia Beach Blvd<br>Virginia Beach, VA 23462        | office supplies         | John<br>Hamilton                             | 09/08/2015             | \$32.29        |
| Verizon Wireless<br>PO Box 15023<br>Worcester, MA 01615-0023                   | utilities - telephone   | John<br>Hamilton                             | 09/08/2015             | \$159.40       |
| VictoryStore.com<br>5200 SW 30th St<br>Davenport, IA 52802                     | advertising - signs     | John<br>Hamilton                             | 09/08/2015             | \$1,200.83     |
| Kroger<br>4625 Shore Dr<br>Virginia Beach, VA 23455                            | office supplies         | John<br>Hamilton                             | 09/09/2015             | \$74.68        |
| Tusk & Trunk Club<br>929 Winwood Dr<br>Virginia Beach, VA 23451-5934           | donation - event ticket | John<br>Hamilton                             | 09/09/2015             | \$40.00        |
| Roosevelt Area Civic League<br>2325 Whaton Ave<br>Norfolk, VA 23518            | advertising             | John<br>Hamilton                             | 09/10/2015             | \$125.00       |
| Virginia Beach AAPAC<br>PO Box 61061<br>Virginia Beach, VA 23462               | donation - event ticket | John<br>Hamilton                             | 09/12/2015             | \$20.00        |
| Bel Aire Civic League<br>PO Box 14442<br>Norfolk, VA 23518                     | advertising             | John<br>Hamilton                             | 09/14/2015             | \$45.00        |
| Cox Communications<br>PO Box 62549<br>Virginia Beach, VA 23466-2549            | utilities - cable       | John<br>Hamilton                             | 09/14/2015             | \$126.94       |
| Thoroughgood Civic League<br>4245 Country Club Cir<br>Virginia Beach, VA 23455 | advertising             | John<br>Hamilton                             | 09/14/2015             | \$100.00       |
| City Of Norfolk<br>810 Union St<br>Norfolk, VA 23510                           | parking                 | John<br>Hamilton                             | 09/15/2015             | \$7.50         |
| Cox Communications<br>PO Box 62549<br>Virginia Beach, VA 23466-2549            | utilities - internet    | John<br>Hamilton                             | 09/15/2015             | \$30.89        |

**Friends of Chris Stolle (CC-12-00813)**

Reporting Period: 09/01/2015 Through: 09/30/2015

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

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



| <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]                                     | 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        |                   |
| <b>5. Total</b>                                                | <b>6</b>                       |               | <b>\$2,600.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</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]                                   |                                | \$9,476.40    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$9,476.40</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>\$43,564.59</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| 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         |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                    | <b>\$46,164.59</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| 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          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$36,688.19</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]                           | \$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       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$154,159.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$107,994.41 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$9,476.40   |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$117,470.81</b> |
| <b>29. Ending Balance</b>                                                  |              |                    | <b>\$36,688.19</b>  |