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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
Commissioner Of The Revenue Political Action Committee 2400 Washington Ave Newport News, VA 23607-4388	2.Political Action Committee 3.Newport News, VA	10/27/2015	\$250.00	\$250.00
Hunton & Dilliams LLP Riverfront Plaza, East Tower 951 East Byrd St Richmond, VA 23219-4074	1. 2.Law 3.Richmond, VA	11/06/2015	\$500.00	\$500.00
Insurance & Description of the	1. 2.Political Action Committee 3.Richmond, VA	10/28/2015	\$500.00	\$500.00
Norfolk Southern Corporation 325 Old City Hall 1001 E. Broad St Richmond, VA 23219	1. 2.Rail Transportation 3.Richmond, VA	11/16/2015	\$250.00	\$250.00
NVTC TechPac 2214 Rock Hill Rd Suite 300 Herndon, VA 20170	1. 2.Political Action Committee 3.Herndon, VA	11/06/2015	\$250.00	\$250.00
Virginia Cable Political Action Committee 1001 East Broad St Suite 210 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	10/30/2015	\$1,500.00	\$1,500.00
Virginia Hospital Association PAC (HOSPAC) PO Box 31394 Richmond, VA 23294-1394	1. 2.Political Action Committee 3.Richmond, VA	10/27/2015	\$1,500.00	\$1,500.00
Virginia Transportation Construction Alliance 620 Moorefield Park Dr Suite 120 Richmond, VA 23236	1. 2.Political Action Committee 3.Richmond, VA	10/27/2015	\$1,000.00	\$1,000.00
Total This Period			\$5,750.00	

Total This Period

Page: 2 of 10 **Donor Information** Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received 5. Basis used to Determine Value Mailing Address of Contributor Republican Party of Virginia 2. Political Party Committee 115 E Grace St 3. Richmond, VA 10/27/2015 \$2,370.00 \$2,370.00 Richmond, VA 23219-1741 4. actual cost - vendor payment direct mail 5. ActualCost

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\$2,370.00

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 3 of 10
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 Office Max #474 John 4725 Virginia Beach Blvd office supplies 10/23/2015 \$74.93 Hamilton Virginia Beach, VA 23462 USPS - Bayside John 2109 Thoroughgood Rd 10/23/2015 \$17.04 postage Hamilton Virginia Beach, VA 23455-4014 Squaretrade Warranties John 360 3rd Street, 6th Floor equipment warranty 10/24/2015 \$5.00 Hamilton San Francisco, CA 94107 Wagner For Senate John PO Box 68008 donation 10/27/2015 \$4,740.00 Hamilton Virginia Beach, VA 23471 John 5555 Glenridge Connector NE fax services 10/30/2015 \$10.00 Hamilton Atlanta, GA 30342 Facebook John 156 University Ave 11/03/2015 \$150.00 advertising Hamilton Palo Alto, CA 94301-1605 Cards Direct 12750 Merit Dr John 11/05/2015 \$2,620.22 advertising Ste 900 Hamilton Dallas, TX 75251 Millers John 627 Independence Blvd gas - staff travel VIMS \$10.37 11/05/2015 Hamilton Virginia Beach, VA 23462 Microsoft Corporation John One Microsoft Way \$50.00 email services 11/06/2015 Hamilton Redmond, WA 98052-6399 Verizon Wireless John \$159.40 PO Box 15023 utilities - telephone 11/06/2015 Hamilton Worcester, MA 01615-0023 BlueHost, Inc. John 1958 South 950 East 11/09/2015 \$27.87 advertising - domain Hamilton Provo, UT 84606 DiFranco, Cindv John 4425 Reynolds Dr consulting 11/09/2015 \$2,000.00 Hamilton Virginia Beach, VA 23455 Stolle, Christopher John 1037 Ducking Point Trail reimbursement - travel flooding summit meals 11/09/2015 \$137.44 Hamilton Virginia Beach, VA 23455

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Office Max #474

Total This Period

4725 Virginia Beach Blvd

Virginia Beach, VA 23462

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 Office Max #474 John 4725 Virginia Beach Blvd office supplies 11/10/2015 \$194.33 Hamilton Virginia Beach, VA 23462 City Of Richmond John 900 E Broad St parking 11/12/2015 \$18.00 Hamilton Richmond, VA 23219 Penny Lane Pub John 421 É Franklin St travel - staff meal 11/12/2015 \$18.12 Hamilton Richmond, VA 23219 ZippyKid John 84 NE Loop 410 advertising - web host 11/17/2015 \$25.00 Hamilton San Antonio, TX 78216 Wagner For Senate John PO Box 68008 11/23/2015 \$1,686.00 rent Hamilton Virginia Beach, VA 23471 Wawa John 4800 Shore Dr office supplies 11/23/2015 \$9.75 Hamilton Virginia Beach, VA 23455 Squaretrade Warranties John 360 3rd Street, 6th Floor 11/24/2015 \$5.00 equipment warranty Hamilton San Francisco, CA 94107

office supplies

Reporting Period: 10/23/2015 Through: 11/26/2015

John

Hamilton

11/25/2015

\$101.65

\$12,060.12

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 6 of 10		
No Schedule E-1 results to display.			

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 7 of 10		
No Schedule E-2 results to display.			

Friends of Chris Stolle (CC-12-00813)	Reporting Period: 10/23/2015 Through: 11/26/ Page: 8 of	<u> </u>
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]	8	\$5,750.00	
2. Schedule B [Over \$100]	1	\$2,370.00	
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	9		\$8,120.00
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]		\$2,370.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,060.12	
10. Total [add lines 7, 8 and 9]			\$14,430.12
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]		\$42,185.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,120.00		
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		\$8,120.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$50,305.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,430.12		
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]			\$14,430.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,875.78
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]	\$155,019.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,120.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$163,139.87	
25. Total Funds Available [Add lines 21 and 24]			\$170,129.00
26. Previous Disbursements [Line 28 from last report]	\$119,823.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,430.12		
28. Total Disbursements this Election Cycle			\$134,253.22
29. Ending Balance			\$35,875.78