

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	1. 2.Political Action Committee 3.Newport News, VA	10/27/2015	\$250.00	\$250.00
Hunton & Williams 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 & Financial Advisors PAC 3108 N Parham Rd Ste 100A Richmond, VA 23294-4415	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	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Republican Party of Virginia 115 E Grace St Richmond, VA 23219-1741	1. 2. Political Party Committee 3. Richmond, VA 4. actual cost - vendor payment direct mail 5. ActualCost	10/27/2015	\$2,370.00	\$2,370.00
Total This Period			\$2,370.00	

No Schedule C results to display.

Friends of Chris Stolle (CC-12-00813)

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

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Max #474 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	John Hamilton	11/10/2015	\$194.33
City Of Richmond 900 E Broad St Richmond, VA 23219	parking	John Hamilton	11/12/2015	\$18.00
Penny Lane Pub 421 E Franklin St Richmond, VA 23219	travel - staff meal	John Hamilton	11/12/2015	\$18.12
ZippyKid 84 NE Loop 410 San Antonio, TX 78216	advertising - web host	John Hamilton	11/17/2015	\$25.00
Wagner For Senate PO Box 68008 Virginia Beach, VA 23471	rent	John Hamilton	11/23/2015	\$1,686.00
Wawa 4800 Shore Dr Virginia Beach, VA 23455	office supplies	John Hamilton	11/23/2015	\$9.75
Squaretrade Warranties 360 3rd Street, 6th Floor San Francisco, CA 94107	equipment warranty	John Hamilton	11/24/2015	\$5.00
Office Max #474 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	John Hamilton	11/25/2015	\$101.65
Total This Period				\$12,060.12

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

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