Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 1 of 15

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
Advance America 135 N. Church Spartanburg, SC 29306	1. 2.Financial Services 3.Spartanburg, SC	03/16/2017	\$1,000.00	\$1,000.00
Aetna, Inc 151 Farmington Avenue Hartford, CT 06156	1. 2.Insurance 3.Hartford, CT	06/20/2017	\$1,000.00	\$2,500.00
Alcalde & Dr. Fay, LLC 2111 Wilson Blvd 8th Floor Arlington, VA 22201	1. 2.Govt & Public Affairs Consultants 3.Arlington, VA	01/09/2017	\$1,000.00	\$1,500.00
Altria Client Services, Inc 6601 Broad Street Richmond, VA 23230	1. 2.Client Services 3.Richmond, VA	06/20/2017	\$1,000.00	\$2,000.00
American Electric Power PAC 1051 E. Cary Street 1700 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	06/02/2017	\$2,000.00	\$4,000.00
Anderson Financial Services, LLC 3440 Preston Ridge Road 500 Alpharetta, GA 30005	1. 2.Financial Services 3.Alpharetta, GA	06/29/2017	\$2,500.00	\$5,000.00
Anthem Blue Cross Blue Shield PO Box 68086 Cincinnate, OH 45206	1. 2.Insurance 3.Cincinnati, OH	06/02/2017	\$1,000.00	\$1,500.00
Capital One Services, LLC 1950 Roland Clarke Place 300 Reston, VA 20191	1. 2.Financial 3.Reston, VA	03/28/2017	\$2,000.00	\$2,500.00
Community Loans of America, Inc PO Box 500785 Atlanta, GA 31150	1. 2.Financial/Loans 3.Atlanta, GA	04/14/2017	\$1,500.00	\$3,000.00
Dominion Political Action Committee PO Box 26666 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	04/25/2017	\$2,000.00	\$5,000.00
Enova 200 W. Jackson St 5th floor Chicago, IL 60606	1. 2.Online Lending 3.Chicago, IL	06/20/2017	\$2,000.00	\$3,000.00
HBAV BUILD-PAC 707 East Franklin Street Richmond, VA 23219	1. 2.Home Builders Association PAC 3.Richmond, VA	06/02/2017	\$1,000.00	\$2,000.00

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 2 of 15

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 Hunton & amp; Williams 951 East Byrd Street 2.Law Offices 05/29/2017 \$1,000.00 \$2,000.00 Richmond, VA 23219 3.Richmond, VA Lee, John C 1.Retired 177 Sir Peyton Drive 2.Retired 05/03/2017 \$500.00 \$500.00 Clarksville, VA 23927 3.Clarksville, VA Maritime Issues Council 236 E. Plume Street 2. Political Action Committee 06/29/2017 \$1,500.00 \$3,000.00 Norfolk, VA 23510 3. Norfolk, VA Mohr, Chris F 1.Ameristaff, Inc 2.President & CEO PO Box 3146 04/25/2017 \$1,000.00 \$1,000.00 Martinsville, VA 24112 3.Martinsville, VA Norfolk Southern Corporation Three Commercial Place 2.Railroad 05/29/2017 \$1,000.00 \$1,500.00 Norfolk, VA 23510 3.Norfolk, VA **RAI Services Company** PO Box 464 2. Scientific and Technical Services 06/29/2017 \$4,000.00 \$8,000.00 Winston-Salem, NC 27102 3. Winston-Salem, NC Raytheon PAC 1700 Wilson Blvd 2. Political Action Committee 05/03/2017 \$1,000.00 \$1,500.00 1500 3. Arlington, VA Arlington, VA 22209 Reed Smith LCP PAC 901 E Byrd Street 2. Political Action Committee 04/25/2017 \$1,000.00 \$1,500.00 1700 3.Richmond, VA Richmond, VA 23219 SunTrust Mid-Atlantic PAC 2. Political Action Committee PO Box 26665 04/25/2017 \$500.00 \$500.00 Richmond, VA 23219 3.Richmondl, VA VA Chamber of Commerce 2.Chamber of Commerce 9 South 5th Street 06/02/2017 \$2,000.00 \$2,100.00 Richmond, VA 23219 3.Richmond Virginia Association of Personal Care Providers Inc Pac 2. Political Action Committee 05/19/2017 \$1,000.00 \$1,000.00 10041 Midlothian Turnpike 3. North Chesterfield, VA Norlth Chesterfield, VA 23235 Virginia BankPAC 4400 Cox Road 2.Political Action Committee 06/02/2017 \$2,000.00 \$2,250.00 Glen Allen, VA 23060 3.Glen Allen, VA

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 3 of 15

			i age.	3 01 13
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
Virginia Cable PAC 1001 E. Broad Street 210 Richmond, VA 23219	1. 2.Cable Service 3.Richmond, VA	06/20/2017	\$1,500.00	\$3,000.00
Virginia Manufactured & Double PAC 8413 Patterson Avenue Richmond, VA 23229	2.Political Action Committee 3.Richmond, VA	01/09/2017	\$1,000.00	\$1,000.00
Virginia Trail Lawyers Association 919 E. Main Street 620 Richmond, VA 23219	2.Political Action Committee 3.Richmond, Virginia	04/25/2017	\$2,000.00	\$3,000.00
Virginia Trail Lawyers Association 919 E. Main Street 620 Richmond, VA 23219	2.Political Action Committee 3.Richmond, Virginia	05/29/2017	\$5,000.00	\$8,000.00
Waste Management PO Box 3027 Houston, TX 77253	1. 2.Waste Management 3.Houston, TX	05/29/2017	\$750.00	\$1,250.00
Total This Period			\$44,750.00	

Stanley For Senate (CC-12-00109)	Reporting Period: 01/01/2017 Through: 06/30/201			
Starrier 1 of Scripts (55 12 55 165)		Page:	4 of 15	
No Schedule B results to display.				

Stanley For Senate (CC-12-00109) Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 5 of 15 No Schedule C results to display.

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 6 of 15 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Crouse, Richard J PO Box 1152 Campaign Maintenance and Mgmt Bill Stanley 01/01/2017 \$1,500.00 Chatham, VA 24531 MailChimp.com Richard 530 Means Street NW 01/04/2017 \$150.00 Mailing services Crouse Atlanta, GA 30318 Danville Register Richard PO Box 27146 Newspaper Subscription 01/05/2017 \$215.80 Crouse Richmond, VA 23261 Staples Richard 5255 W Lynchburg Salem Turnpike Supplies 01/05/2017 \$60.00 Crouse Thaxton, VA 24174 Strickland, Steve R Bill Stanley 2713 Edwardsville Road Accounting Services 01/05/2017 \$100.00 Hardy, VA 24101 Crouse, Richard J \$1,500.00 PO Box 1152 Bill Stanley 01/15/2017 Campaign Maintenance & Mgmt Chatham, VA 24531 Primland, LTD Bill Stanley 01/17/2017 \$7,225.00 PO Box 960 Fundraising Expenses Meadows of Dan, VA 24120 Verizon Wireless Zone Richard PO Box 25505 01/18/2017 \$250.00 Telecommunication service & eqpt Crouse Lehigh Valley, PA 18002 Mortons of Richmond 111 Virginia Street Meals Bill Stanley 01/25/2017 \$443.23 Richmond, VA 23219 Sam Miller Restaurant 1210 Cary Street Meals Bill Stanley 01/26/2017 \$391.38 Richmond, VA 23219 The Tobacco Company 1201 East Cary Street Bill Stanley \$97.64 Meals 01/27/2017 Richmond, VA 23219 Crouse, Richard J PO Box 1152 Campaign Management & Maintenance Bill Stanley 02/01/2017 \$1,500.00 Chatham, VA 24531 L2 Political 18912 North Creek Pkwy Richard

Voter Data and Technology

201

Brothell, WA 98011

02/01/2017

Crouse

\$2,000.00

			i ago.	7 01 13
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
L2 Political 18912 North Creek Pkwy 201 Brothell, WA 98011	Voter Data & Technology	Richard Crouse	02/02/2017	\$2,000.00
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing services	Richard Crouse	02/02/2017	\$150.00
Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	Telecommunications Service & Eqpt	Richard Crouse	02/07/2017	\$250.00
Bristro Bobette 1209 E. Cary Street Richmond, VA 23219	Meals	Richard Crouse	02/09/2017	\$477.58
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Mgmt	Bill Stanley	02/15/2017	\$1,500.00
Primland, LTD PO Box 960 Meadows of Dan, VA 24120	Deposit for Fundraiser	Richard Crouse	02/15/2017	\$3,612.50
The Carroll News PO Box 759 Miamisburg, OH 45343	Subscribtions	Richard Crouse	02/16/2017	\$41.60
Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	Telecommunications svc & eqpt	Richard Crouse	02/18/2017	\$250.00
The Carroll News PO Box 759 Miamisburg, OH 45343	Subscriptions	Richard Crouse	02/28/2017	\$41.60
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Mgmt	Bill Stanley	03/01/2017	\$1,500.00
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing services	Richard Crouse	03/06/2017	\$150.00
New Clients Promotional Marketing 3900 Gaskins Road Richmond, VA 23233	Marketing Material	Richard Crouse	03/07/2017	\$756.56
Treasurer of Virginia 1111 East Broad Street 6th Richmond, VA 23218	Postage & items	Bill Stanley	03/07/2017	\$58.02
	·			

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 8 of 15

	•		Page:	8 of 15
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Mgmt	Bill Stanley	03/15/2017	\$1,500.00
Hotels.com 5400 LBJ Freeway 500 Dallas, TX 75240	Lodging	Richard Crouse	03/17/2017	\$150.66
Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	Telecommunications Svc & eqpt	Richard Crouse	03/18/2017	\$250.00
Residence Inn 2121 Dickens Road Richmond, VA 23230	Lodging	Richard Crouse	03/19/2017	\$154.56
Exxon Mobil 16463 Moneta Road Moneta, VA 24121	Fuel for travel	Richard Crouse	03/22/2017	\$51.00
CPC Corporation 9824 South Park Circle Fairfax Station, VA 22039	Consulting Services	Richard Crouse	03/23/2017	\$2,100.00
Fas Mart 8920 Broad Street Richmond, VA 23294	Fuel for travel	Richard Crouse	03/23/2017	\$45.31
USPS at Chatham PO Box Chatham, VA 24531	Postage	Richard Crouse	03/27/2017	\$116.00
Primland, LTD PO Box 960 Meadows of Dan, VA 24120	Balance of deposit for Fundraiser	Richard Crouse	03/30/2017	\$3,612.50
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Mgmt	Bill Stanley	04/01/2017	\$1,500.00
Friends of Ron Villanueva PO Box 61005 Virginia Beach, VA 23466	Contribution	Richard Crouse	04/05/2017	\$500.00
Treasurer of Virginia 1111 East Broad Street 6th Richmond, VA 23218	Postage and Session expensew	Richard Crouse	04/10/2017	\$196.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Mgmt	Bill Stanley	04/15/2017	\$1,500.00
		·	·	

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 9 of 15

			i ago.	3 01 13
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Residence Inn 2121 Dickens Road Richmond, VA 23230	Lodging	Richard Crouse	04/15/2017	\$621.24
Womack Publishing 28 North Main Street Chatham, VA 24531	Subscriptions	Richard Crouse	04/17/2017	\$43.00
Residence Inn 2121 Dickens Road Richmond, VA 23230	Lodging	Richard Crouse	04/19/2017	\$149.56
Friends of Emily Brewer PO Box 5 Smithfield, VA 23431	Contribution	Richard Crouse	04/21/2017	\$250.00
Treasurer of Virginia 1111 East Broad Street 6th Richmond, VA 23218	Postage	Richard Crouse	04/24/2017	\$56.61
Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	Telecommunications Service & eqpt	Richard Crouse	04/26/2017	\$348.41
ABC Store 400 Franklin Turnpike Rocky Mount, VA 24151	Refreshments for Fundraiser	Richard Crouse	04/27/2017	\$242.14
Print-n-Paper 70 Scruggs Road Moneta, VA 24121	Supplies	Richard Crouse	04/27/2017	\$86.81
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Mgmt & Mtce	Bill Stanley	05/01/2017	\$1,500.00
Walmart Super Center 976 Commonwealth Blvd Martinsville, VA 24112	fundraising Supplies	Richard Crouse	05/01/2017	\$187.79
Primland, LTD PO Box 960 Meadows of Dan, VA 24120	Fundraiser Expense	Richard Crouse	05/03/2017	\$168.48
Virginia Chamber of Commerce 919 East Main Street 900 Richmond, VA 23219	Contribution	Richard Crouse	05/10/2017	\$250.00
Jefferaon LeMaire Restaurant 101 West Franklin Street Richmond, VA 23220	Meals	Richard Crouse	05/13/2017	\$11.90
	-		-	

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 10 of 15

			ŭ	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Mgmt & Mtce	Bill Stanley	05/15/2017	\$1,500.00
Residence Inn 2121 Dickens Road Richmond, VA 23230	Lodging	Bill Stanley	05/15/2017	\$448.68
Vogel For Virginia 45 North Hill Drive Warrenton, VA 20186	Contribution	Bill Stanley	05/15/2017	\$5,000.00
USPS at Moneta 14211 Moneta Road Moneta, VA 24121	Postage	Richard Crouse	05/22/2017	\$6.65
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Mgmt & Mtce	Bill Stanley	06/01/2017	\$1,500.00
Friends of George Goodwin 4065 Buckner Road Mineral, VA 23117	Contribution	Bill Stanley	06/01/2017	\$500.00
Primland, LTD PO Box 960 Meadows of Dan, VA 24120	Fundraising Event	Bill Stanley	06/09/2017	\$1,440.42
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Mtce & Mgmt	Bill Stanley	06/15/2017	\$1,500.00
Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	Telecommunication eqpt & svc	Richard Crouse	06/19/2017	\$298.04
The Gazette PO Box 68 Galax, VA 24333	Newspaper Subscription	Richard Crouse	06/20/2017	\$92.95
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Postage & Mailing Service	Richard Crouse	06/23/2017	\$150.00
Total This Period			\$54,249.62	

Stanley For Senate (CC-12-00109)	Reporting Period: 01/01/2017 Through: Page:	
No Schedule E-1 results to display.		

Stanley For Senate (CC-12-00109)	Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 12 of 15			
No Schedule E-2 results to display.				

Stanley For Senate (CC-12-00109) Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 13 of 15 No Schedule F results to display.

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 14 of 15

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	29	\$44,750.00	
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	30		\$44,850.00
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]		\$54,249.62	
10. Total [add lines 7, 8 and 9]			\$54,249.62
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: 01/01/2017 Through: 06/30/2017 Page: 15 of 15

,			Page: 15 of 15
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$56,466.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$44,850.00		
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		\$44,850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$101,316.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$54,249.62		
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]			\$54,249.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$47,066.60
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		\$74,769.81	
22. Previous Receipts [Line 24 from last report]	\$107,993.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$44,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$152,843.85	
25. Total Funds Available [Add lines 21 and 24]			\$227,613.66
26. Previous Disbursements [Line 28 from last report]	\$126,297.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$54,249.62		
28. Total Disbursements this Election Cycle			\$180,547.06
29. Ending Balance			\$47,066.60