Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Mills, Lewis 1.Retired 12171 West Patrick Henry Road 2.Retired 03/18/2019 \$200.00 \$200.00 Ashland, VA 23005 3.Ashland, VA **Total This Period** \$200.00

Stanley for Supervisor (CC-15-00405)	Reporting Period: 01/01/2019 Through: 03/3 Page:		
No Schedule B results to display.			

Stanley for Supervisor (CC-15-00405)	Reporting Period: 01/01/2019 Through: 0	: 03/31/2019	
ctainey for Supervisor (SS 10 SS 405)	Page:	3 of 9	
No Schedule C results to display.			

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer, Hanover County P. O. Box 200 Hanover, VA 23069	Filing Fee for Republican primary on June 11, 2019	Henry L. Ferry	03/11/2019	\$530.60
Total This Period			\$530.60	

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 5 of 9

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Stanley, Aubrey M. 18055 Beaverdam Road Beaverdam, VA 23015		03/11/2019	\$530.60	\$530.60
Total This Period				

Stanley for Supervisor (CC-15-00405)	Reporting Period: 01/01/2019 Through: Page:	03/31/2019 6 of 9
No Schedule E-2 results to display.		

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt	Amount Remaining Unpaid
Stanley, Aubrey M. 18055 Beaverdam Road Beaverdam, VA 23015		03/11/2019	\$530.60
Total This Period			\$530.60

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$95.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$295.00
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]		\$530.60	
10. Total [add lines 7, 8 and 9]			\$530.60
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]		\$530.60	
13. Subtotal			\$530.60
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$530.60

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,527.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$295.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$530.60		
d. Subtotal: Contributions and Receipts received this period		\$825.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,352.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$530.60		
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]			\$530.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,822.25
20. Total Unpaid Debts [from Schedule F of this report]	\$530.60		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$6,102.25	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$825.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$825.60	
25. Total Funds Available [Add lines 21 and 24]			\$6,927.85
26. Previous Disbursements [Line 28 from last report]	\$3,575.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$530.60		
28. Total Disbursements this Election Cycle			\$4,105.60
29. Ending Balance			\$2,822.25