Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 1 of 10

| 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 |
|---|---|------------------|-----------------------------|----------------------|
| Bradley, Frank B. P. O. Box 217 Mechanicsville, VA 23111 | 1.Bradley Properties 2.Property development 3.Mechanicsville, VA | 05/20/2019 | \$250.00 | \$250.00 |
| Carlisle, Robert L. 11375 Cross Corner Road Ashland, VA 23005 | 1.Carlisle Distribution 2.Food distribution 3.Ashland, VA | 04/10/2019 | \$200.00 | \$200.00 |
| Central Virginia Land and Timber, LLC 17055 Mountain Road Montpelier, VA 23192 | 1. 2.timber broker 3.Montpelier, VA | 04/02/2019 | \$1,000.00 | \$1,000.00 |
| Cox, John A. 13407 Blanton Road Ashland, VA 23005 | 1.Retired 2.Retired 3.Ashland, VA | 05/09/2019 | \$200.00 | \$200.00 |
| Duke, J. Michael P. O. Box 97 Montpelier, VA 23192 | 1.J. Michael Duke Agency 2.insurance and finance 3.Montpelier, VA | 05/14/2019 | \$500.00 | \$500.00 |
| Dyer, H. J. 12470 Newfound Falls Lane Doswell, VA 23047 | 1.Gulf Seaboard 2.contractor 3.Ashland, VA | 05/16/2019 | \$200.00 | \$200.00 |
| Eubank, Mark E. 15210 Breedens Road Doswell, VA 23047 | 1.self employed 2.forestry contractor 3.Doswell, VA | 04/25/2019 | \$500.00 | \$500.00 |
| Flippo Land and Timber Company, L.L.C. P. O. Box 38 Doswell, VA 23047 | 1. 2.timber growers 3.Doswell, Va | 04/05/2019 | \$1,500.00 | \$1,500.00 |
| Friends of Cavalier P. O. Box 426 Montpelier, VA 23192 | 1. 2.rifle and pistol range 3.Montpelier, VA | 04/23/2019 | \$1,000.00 | \$1,000.00 |
| Hazzard, Wayne T. 11237 Two Pond Lane Glen Allen, VA 23059 | 1.Hanover County 2.Board of Supervisors member 3.Hanover, VA | 04/10/2019 | \$250.00 | \$250.00 |
| Hutcheson, Benjamin P. O. Box 1627 Ashland, VA 23005 | 1.Retired 2.Retired electrical manufacturing representative 3.Ashland, VA | 05/13/2019 | \$300.00 | \$300.00 |
| J. H. Knighton Lumber Co., Inc P. O. Box 536 Ruther Glen, VA 22546 | 1. 2.sawmill 3.Ruther Glen, VA | 04/02/2019 | \$500.00 | \$500.00 |

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 2 of 10

| 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 |
|---|---|------------------|-----------------------------|----------------------|
| Klotz, Raymond J. 7499 Pine Ridge Road Mechanicsville, VA 23116 | 1.Retired 2.Retired 3.Mechanicsville, VA | 05/10/2019 | \$150.00 | \$150.00 |
| Pleasants, Randolph F. 16307 Pleasant Mill Road Montpelier, VA 23192 | 1.Retired 2.Retired insurance agent 3.Montpelier, VA | 05/28/2019 | \$300.00 | \$300.00 |
| Redd, H. Carter 13500 Scotchtown Road Beaverdam, VA 23015 | 1.McGuire, Woods 2.Lawyer 3.Richmond, VA | 04/30/2019 | \$200.00 | \$200.00 |
| Richmond Build PAC 400 N. Ridge Road Richmond, VA 23229 | 1. 2.builders 3.Richmond, VA | 05/10/2019 | \$1,000.00 | \$1,000.00 |
| Schmitt, Daniel T. 101 Rocketts Way Henrico, VA 23231 | 1.HHHunt 2.real estate developer 3.Henrico, VA | 05/15/2019 | \$500.00 | \$500.00 |
| Stanley Construction Co., Inc P. O. Box 1058 Ashland, VA 23006 | 1. 2.Commercial construction 3.Ashland, VA | 04/24/2019 | \$250.00 | \$250.00 |
| T. Frank Flippo & Sons, LLC P.O. Box 38 Doswell, VA 23047 | 1. 2.sawmill operation 3.Doswell, VA | 04/05/2019 | \$1,500.00 | \$1,500.00 |
| Vaughan, Judson T. P. O. Box 1716 Ashland, VA 23005 | 1.self employed 2.Lawyer 3.Ashland, VA | 05/10/2019 | \$250.00 | \$250.00 |
| Whittaker, A. D. P. O. Box 6190 Ashland, VA 23005 | 1.A. D. Whittaker Construction 2.building contractor 3.Ashland, VA | 05/09/2019 | \$500.00 | \$500.00 |
| Wilton, Henry L. 9568 Kings Charter Road 100 Ashland, VA 23005 | 1.Wilton Acquisitions, LLC 2.acquisitions 3.Ashland, VA | 05/15/2019 | \$500.00 | \$500.00 |
| Wood, Cameron B. 26530 Oxford Road Ruther Glen, VA 22546 | 1.Home Town Realty 2.real estate and appraisals 3.Ashland, VA | 04/01/2019 | \$250.00 | \$250.00 |
| Total This Period | | | \$11,800.00 | |

| Stanley for Supervisor (CC-15-00405) | Reporting Period: 04/01/2019 Through: 05/30/201 Page: 3 of 10 | | | |
|--------------------------------------|--|--|--|--|
| No Schedule B results to display. | | | | |

| Stanley for Supervisor (CC-15-00405) | Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 4 of 10 | | | |
|--------------------------------------|---|--|--|--|
| No Schedule C results to display. | | | | |

Reporting Period: 04/01/2019 Through: 05/30/2019 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 We Think in Ink Henry L. 04/22/2019 305 England Street Sign stickers \$270.62 Ferry Ashland, VA 23005 We Think In Ink Henry L. 305 England Street Bumper stickers, lapel stickers, shipping 04/22/2019 \$707.07 Ferry Ashland, VA 23005 **BizCents** 4905 Radford Avenue Henry L. Software subscription 05/06/2019 \$596.00 203 Ferry Richmond, VA 23220 Hanover County Chamber of Commerce 9097 Atlee Station Road Henry L. Sheriff's awards 05/06/2019 \$500.00 Ferry 117 Mechanicsville, VA 23116 Hanover County Treasurer 's Office Henry L. P. O. Box 200 05/09/2019 \$100.00 Late filing fee fine Ferry Hanover, VA 23069 We Think In Ink Henry L. 305 England Street 05/14/2019 \$54.59 Copying costs Ferry Ashland, VA 23005 **Brocks Barbecue** Henry L. 11310 Ironbridge Road Payment for Last Roundup Campaign Party 05/16/2019 \$3,275.70 Ferry Chester, VA 23831 Result Refinery Henry L. P. O. Box 224 05/27/2019 \$6,849.00 Mailer, printing and postage costs Ferry Richmond, VA 23218 Deluxe Corp. Henry L. 105 Rt. 46 West 05/29/2019 \$15.00 check costs Ferry Mountain Lakes, NJ 07046 Total This Period \$12,367.98

| Stanley for Supervisor (CC-15-00405) | Reporting Period: 04/01/2019 Through: 05/30/20 Page: 6 of 10 | | |
|--------------------------------------|---|--|--|
| No Schedule E-1 results to display. | | | |

Total This Period

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 7 of 10 Schedule E: Itemization of Loans Repaid Amount Remaining Date Repaid this Period Loan Balance Name and Address of Co-Borrower Received Name and Address of Lender Stanley, Aubrey M. 18055 Beaverdam Road 05/06/2019 \$530.60 \$0.00 Beaverdam, VA 23015

| Stanley for Supervisor (CC-15-00405) | Reporting Period: 04/01/2019 Through: 05/30/2019 | | | |
|---------------------------------------|--|--|--|--|
| claimed for Capervisor (CC 10 cc 100) | Page: 8 of 10 | | | |
| | | | | |
| No Schedule F results to display. | | | | |

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 9 of 10

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period | Contributions | | |
| 1. Schedule A [Over \$100] | 23 | \$11,800.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 24 | \$1,770.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 47 | | \$13,570.00 |
| 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] | | \$12,367.98 | |
| 10. Total [add lines 7, 8 and 9] | | | \$12,367.98 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$530.60 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$530.60 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$530.60 | |
| 15. Ending loan balance | | | \$0.00 |

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 10 of 10

| , | | | Page: 10 of 10 |
|--|-------------|-------------|----------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$2,822.25 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$13,570.00 | | |
| 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 | | \$13,570.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$16,392.25 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$12,367.98 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$530.60 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$12,898.58 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$3,493.67 |
| 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 | | \$6,102.25 | |
| 22. Previous Receipts [Line 24 from last report] | \$825.60 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$13,570.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$14,395.60 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$20,497.85 |
| 26. Previous Disbursements [Line 28 from last report] | \$4,105.60 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$12,898.58 | | |
| 28. Total Disbursements this Election Cycle | | | \$17,004.18 |
| 29. Ending Balance | | | \$3,493.67 |