

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Allen Allen Allen & Allen 1809 Staples Mill Road Richmond, VA 23230	1. 2.Lawyers 3.Richmond, VA	01/08/2013	\$3,000.00	\$4,000.00
Check Into Cash of Virginia, LLC PO Box 550 Cleveland, TN 37364-0550	1. 2.Financial 3.Cleveland, TN	05/01/2013	\$250.00	\$750.00
Delta Dental of Virginia 4818 Starkey Road Roanoke, VA 24018	1. 2.Dental Health 3.Roanoke, VA	01/08/2013	\$250.00	\$250.00
Realtors Political Action Committee 10231 Telegraph Road Glen Allen, VA 23059-8357	1. 2.Political Action Committee 3.Glen Allen, Virginia	01/08/2013	\$500.00	\$1,000.00
Reed Smith LCP PAC 901 E Byrd Street 1700 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	03/26/2013	\$250.00	\$750.00
The Virginia Coal Association 1001 East Broad Street 425 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	01/08/2013	\$500.00	\$500.00
VA Society of Anesthesiologists, PAC 200 So. 10th Street 1600 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	04/08/2013	\$500.00	\$500.00
Verizon Good Government Club of Virginia 703 East Grace Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	05/08/2013	\$250.00	\$750.00
Veterinarians PAC 3801 Westerre Parkway D Henrico, VA 23233	1. 2.Political Action Committee 3.Henrico, VA	03/26/2013	\$250.00	\$250.00
Virginia BankPAC 4400 Cox Road Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	04/08/2013	\$250.00	\$1,750.00
Virginia Health Care Association 2112 West Laburnum Street 206 Richmond, VA 23227	1. 2.Political Action Committee 3.Richmond, VA	05/08/2013	\$500.00	\$500.00
Virginia Optometric Association, PAC 118 North Eighth Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	02/28/2013	\$500.00	\$1,000.00

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Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond, VA	04/08/2013	\$250.00	\$250.00
Virginia Sheriffs' Association 701 East Franklin Street 706 Richmond, VA 23219-2512	1. 2.Political Action Committee 3.Richmond, Va	03/26/2013	\$250.00	\$550.00
Virginia State Police Association 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Political Action Committe 3.Richmond, VA	03/26/2013	\$250.00	\$550.00
Total This Period			\$7,750.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
O'Connor, Brian 6086 Lockett Road Rice, VA 23966	Campaign Maintenance	Bill Stanley	01/01/2013	\$433.33
NoBologna 13850 Booker T Wash Hwy Moneta, VA 24121	Meals	Brian O'Connor	01/03/2013	\$20.55
Rhonda, Smith 4031 Fork Mountain Road Rocky Mount, VA 24151	Meals	Brian O'Connor	01/04/2013	\$14.51
FedEx 1111 East Main Street Richmond, VA 23219	Postage/Delivery	Brian O'Connor	01/09/2013	\$57.64
City Parking, Inc 801 East Main Street Richmond, VA 23219	Parking	Brian O'Connor	01/10/2013	\$187.50
City Parking, Inc 801 East Main Street Richmond, VA 23219	Parking	Brian O'Connor	01/10/2013	\$187.50
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Donation	Brian O'Connor	01/10/2013	\$7,250.00
Norton.com 350 Ellis Street Mountain View, CA 94043	Software	Brian O'Connor	01/14/2013	\$39.99
O'Connor, Brian 6086 Lockett Road Rice, VA 23966	Campaign Maintenance	Bill Stanley	02/01/2013	\$433.33
Sams Club on line 6700 East Virginia Street Evansville, IN 47715	Supplies	Brian O'Connor	02/04/2013	\$100.05
Glade Hill Minute Market 7350 Old Franklin Turnpike Glade Hill, VA 24092	Fuel for travel	Brian O'Connor	02/07/2013	\$56.96
O'Connor, Brian 6086 Lockett Road Rice, VA 23966	Campaign Maintenance	Bill Stanley	02/28/2013	\$800.00
O'Connor, Brian 6086 Lockett Road Rice, VA 23966	Campaign Maintenance	Bill Stanley	03/01/2013	\$433.33

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WaWa 11021 Midlothain Tnpl Midlothain, VA 23236	Fuel for Travel	Brian O'Connor	03/05/2013	\$47.51
City of Richmond PO Box 26505 Richmond, VA 23261	Parking	Brian O'Connor	03/07/2013	\$23.00
Virginia Office Supply, Inc PO Box 447 Rocky Mount, VA 24151	Office Supplies	Brian O'Connor	03/07/2013	\$61.98
Monumental Consulting, LLC 5004 Monument Avenue 1018 Richmond, VA 23230	Fundraising Services	Brian O'Connor	03/11/2013	\$1,435.00
USPS Route 634 Hardy, VA 24101	Postage	Brian O'Connor	03/11/2013	\$46.00
Print-n-Paper 70 Scruggs Road Moneta, VA 24121	Coping and Printing	Brian O'Connor	03/12/2013	\$52.24
Penhook Minute Market 1500 Old Franklin Turnpike Penhook, VA 24137	Fuel for Travel	Bill Stanley	03/18/2013	\$40.15
Stanley & Stanley 14308 Booker T Washington Hwy Moneta, VA 24121	Office Equipment	Bill Stanley	03/18/2013	\$398.98
Education Foundation, Inc for FCPS 25 Bernard Road Rocky Mount, VA 24151	Contribution	Brian O'Connor	03/26/2013	\$100.00
Jack W Hall Memorial Fund 828 Corn Tassel Road Danville, VA 24540	Contribution	Brian O'Connor	03/26/2013	\$100.00
O'Connor, Brian 6086 Lockett Road Rice, VA 23966	Campaign Maintenance	Bill Stanley	04/03/2013	\$200.00
Kritter, Eric 30 Oak Street Rocky Mount, VA 24151	IT Work	Bill Stanley	04/08/2013	\$125.00
Adobe Systems 345 Park Avenue San Jose, CA 95110	Software	Bill Stanley	04/30/2013	\$19.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Department of General Services 1100 E. Bank Street 5th Floor Richmond, VA 23219	Purchase of Flag for Donation	Bill Stanley	05/02/2013	\$30.00
Senate of Virginia PO Box 396 Richmond, VA 23218	Stationary, DVDs & Business Cards	Bill Stanley	05/02/2013	\$376.00
American Frontier Culture Foundation 1290 Richmond Road Staunton, VA 24402	Contribution	Bill Stanley	05/09/2013	\$100.00
FCHS, Odyssey of the Mind 506 Pell Avenue NE Rocky Mount, VA 24151	Contribution	Bill Stanley	05/09/2013	\$100.00
Feigel, Kurt 41230 Timberlake Road #212 Lynchburg, VA 24502	Web Site Mantainance	Bill Stanley	05/09/2013	\$55.00
McWalters For Senate 1207 Laskin Road Virginia Beach, VA 23451	CoHosting a Fundraiser	Bill Stanley	05/09/2013	\$308.25
The Family Foundation 919 East Main Street 1110 Richmond, VA 23219	Contribution	Bill Stanley	05/09/2013	\$100.00
The Franklin News Post PO Box 250 Rocky Mount, VA 24151	Newspaper Subscription	Bill Stanley	05/09/2013	\$45.00
Expedia, Inc 1120 G Street NW 410 Washington, DC 20005	Travel	Bill Stanley	05/14/2013	\$145.98
Amex Business Systems 200 Vesey Street New York, NY 10285	Total Office Business System (computers, printers,etc)	Bill Stanley	05/31/2013	\$2,679.06
Lowe's 800 Old Franklin Turnpike Rocky Mount, VA 24151	Material for Signs	Bill Stanley	06/03/2013	\$298.66
SML Lions Club 275 Anchor Drive Moneta, VA 24121	Contribution	Bill Stanley	06/18/2013	\$100.00
Chopsticks 16440 Booker T Washington Hwy Moneta, VA 24121	Meals	Bill Stanley	06/26/2013	\$36.12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$17,038.61



No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	15	\$7,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>15</b>		<b>\$7,750.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$17,038.61	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$17,038.61</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$18,725.56</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,750.00		
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		\$7,750.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$26,475.56</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,038.61		
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]			\$17,038.61
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,436.95</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,444,472.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,452,222.14	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,452,222.14</b>
26. Previous Disbursements [Line 28 from last report]	\$1,425,746.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,038.61		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,442,785.19</b>
<b>29. Ending Balance</b>			<b>\$9,436.95</b>