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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
Allen Allen & amp; Allen 1809 Staples Mill Road Richmond, VA 23230	1. 2.Lawyers 3.Richmond, VA	12/21/2020	\$2,500.00	\$2,500.00
Altria Client Services, Inc 6601 Broad Street Richmond, VA 23230	1. 2.Client Services 3.Richmond, VA	07/13/2020	\$500.00	\$500.00
Amazon.com Services, Inc PO Box 80683 Seattle, WA 98108	1. 2.On Line Sales 3.Seattle, WA	08/14/2020	\$1,500.00	\$1,500.00
Anheuser Busch Companies 250 Park Avenue New York, NY 10177	1. 2.Beverages/Brewing Company 3.New York, New York	07/13/2020	\$500.00	\$500.00
Anthem Blue Cross Blue Shield PO Box 68086 Cincinnate, OH 45206	1. 2.Insurance 3.Cincinnati, OH	10/14/2020	\$500.00	\$500.00
AT&T 700 E. Main Street 1512 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond, VA	11/13/2020	\$500.00	\$500.00
Capital One Services, LLC 1950 Roland Clarke Place 300 Reston, VA 20191	1. 2.Financial 3.Reston, VA	07/13/2020	\$1,000.00	\$1,000.00
Committee For Effective Government 544 S. Independence Blvd Virginia Beach, VA 23452	1. 2.Political Action committee 3.Virginia Beach, VA	11/13/2020	\$500.00	\$500.00
Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2.Political Action Committee 3.Powhatan, VA	12/14/2020	\$250.00	\$250.00
Dharma Pharmaceuticals, LLC 500 Gate City Highway 460 Bristol, VA 24201	1. 2.Pharmaceuticals 3.Bristol, VA	12/21/2020	\$250.00	\$250.00
Metis Services, Inc 1315 Franklin Road S W Roanoke, VA 24016	1. 2.Occupation Insurance 3.Roanoke, VA	12/21/2020	\$1,000.00	\$1,000.00
Mondelez Global LLC 3 Parkway North Blvd 300 Deerfield, IL 60015	1. 2.Food Groups 3.Deerfield, IL	08/14/2020	\$250.00	\$250.00

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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
NiSource, Inc Pac 290 West Nationwide Blvd Columbus, OH 43215	2.Political Action Committee 3.Columbus, Ohio	12/30/2020	\$500.00	\$500.00
Pfizer, Inc 6730 Lenox Centercourt Memphis, TN 38115	1. 2.Pharmaceutical 3.Memphis, TN	10/27/2020	\$500.00	\$500.00
Realtors Political Action Committee 10231 Telegraph Road Glen Allen, VA 23059-8357	2.Political Action Committee 3.Glen Allen, Virginia	12/21/2020	\$2,500.00	\$2,500.00
Repubic Services, Inc 18500 N. Allied Way Phoenix, AZ 85054	1. 2.Waste Services 3.Phoenix, AZ	12/14/2020	\$500.00	\$500.00
The Boeing Company PAC 929 Long Bridge Drive Arlington, VA 22202	2.Political Action committee 3.Arlington, VA	10/14/2020	\$500.00	\$500.00
The Doctors Company Virginia PAC 185 Greenwood Road Napa, CA 94558	2.Political Action Committee 3.Napa, CA	10/27/2020	\$500.00	\$500.00
Virginia Cable PAC 1001 E. Broad Street 210 Richmond, VA 23219	1. 2.Cable Service 3.Richmond, VA	12/21/2020	\$1,000.00	\$1,000.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond, VA	08/14/2020	\$500.00	\$500.00
WestRock PO Box 4098 Norcross, GA 30091	1. 2.Paper & Packaging 3.Norcross, GA	12/21/2020	\$750.00	\$750.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Offices 3.Richmond, VA	12/21/2020	\$500.00	\$500.00
Total This Period			\$17,000.00	

Stanley For Senate (CC-12-00109)	Reporting Period: 07/01/2020 Through: Page:	12/31/2020 3 of 12
No Schedule B results to display.		

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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
Halo Branded Solutions 3182 Momenturn Place Chicago, IL 60689	Marketing Material	Richard Crouse	07/08/2020	\$852.70
Galax Gazette 108 West Stuart Drive Galax, VA 24333	Newspaper Subscription	Richard Crouse	07/14/2020	\$104.99
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Mgmt	Bill Stanley	07/15/2020	\$814.00
Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	Telecommunications svc & eqpt	Richard Crouse	07/17/2020	\$203.18
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing Services	Richard Crouse	07/23/2020	\$209.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Mgmt	Bill Stanley	08/14/2020	\$814.00
Patrick County Republican Committee 975 Cox Ridge Road Claudville, VA 24076	Donation	Richard Crouse	08/14/2020	\$125.00
Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	Telecommunications Svc & Eqpt	Richard Crouse	08/19/2020	\$190.95
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing Services	Richard Crouse	08/24/2020	\$209.00
Vigilant Websites 41230 Timberlake Road 212 Lynchburg, VA 24502	Web site Mtnc	RichardCrou se	08/24/2020	\$79.96
Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	Telecommunications Svc & Eqpt	Richard Crouse	09/03/2020	\$190.93
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Mgmt	Bill Stanley	09/15/2020	\$814.00
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing Services	Richard Crouse	09/24/2020	\$209.00

Atlanta, GA 30318

Page: 6 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Good for Congress Richard PO Box 117 Donation 09/25/2020 \$1,000.00 Crouse Lovingston, VA 22949 **EZPass** Richard 175 Wadworth Drive EZ Pass 09/29/2020 \$70.00 Crouse Richmond, VA 23236 Crouse, Richard J PO Box 1152 Campaign Mgmt Bill Stanley 10/15/2020 \$814.00 Chatham, VA 24531 Martinsville Bulletin Richard PO Box 3711 Newspaper Subscription 10/20/2020 \$260.00 Crouse Martinsville, VA 24115 The Enterprise Richard 129 N. Main Street Newspaper subscription 10/20/2020 \$37.00 Crouse Stuart, VA 24171 Verizon Wireless Zone Richard PO Box 25505 10/20/2020 \$185.91 Telecommunication Svc & Eqpt Crouse Lehigh Valley, PA 18002 MailChimp.com Richard 530 Means Street NW 10/23/2020 \$188.10 Mailing Services Crouse Atlanta, GA 30318 Hall, Drewry 441 Meeting Street Richard \$1,500.00 Contract Services 10/29/2020 597 Crouse Charleston, SC 29403 Treasurer of Virginia 1111 East Broad Street Richard 11/14/2020 Session & Flag Invoices \$155.00 6th Crouse Richmond, VA 23218 Crouse, Richard J PO Box 1152 Campaign Mgmt Bill Sttanley 11/15/2020 \$814.00 Chatham, VA 24531 MailChimp.com Richard 530 Means Street NW 11/23/2020 \$198.00 Mailing Services Crouse Atlanta, GA 30318 StickerMule.com Richard 336 Forest Avenue Marketing Material 12/23/2020 \$42.12 Crouse Amsterdam, NY 12010 MailChimp.com Richard 530 Means Street NW Mailing Services 12/24/2020 \$198.00 Crouse

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	 Date of Expenditure	Amount Paid
Total This Period			\$10,278.84

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No Schedule E-1 results to display.		

Stanley For Senate (CC-12-00109)	Reporting Period: 07/01/2020 Through: Page:	12/31/2020 9 of 12
No Schedule E-2 results to display.		

Stanley For Senate (CC-12-00109) Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 10 of 12 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$17,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$482.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$17,482.00
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]		\$10,278.84	
10. Total [add lines 7, 8 and 9]			\$10,278.84
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$22,769.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,482.00		
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		\$17,482.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,251.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,278.84		
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]			\$10,278.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,972.37
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		\$43,287.47	
22. Previous Receipts [Line 24 from last report]	\$1,645.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,482.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,127.55	
25. Total Funds Available [Add lines 21 and 24]			\$62,415.02
26. Previous Disbursements [Line 28 from last report]	\$22,163.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,278.84		
28. Total Disbursements this Election Cycle			\$32,442.65
29. Ending Balance			\$29,972.37