Reporting Period: 01/01/2022 Through: 06/30/2022 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
Commercial Development PAC 1729 King Street 410 Alexandria, VA 22314	1. 2.Political Action Committee 3.Alexandria, VA	01/04/2022	\$500.00	\$500.00
Glymph, Brett 39 Garrett Street Warrenton, VA 20186	1.Virginia Outdoors Foundatiom     2.Executive Director     3.Warrenton, VA	05/11/2022	\$150.00	\$150.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Ship Building 3.Newport News, VA	01/04/2022	\$500.00	\$500.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	01/04/2022	\$1,000.00	\$1,000.00
McGuireWoods 901 East Cary Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	01/04/2022	\$1,000.00	\$2,000.00
POM of Virginia, LLC 3450 Corporate Way, Suite A Duluth, GA 30096	1. 2.Skill Games 3.Duluth, GA	01/04/2022	\$500.00	\$500.00
Poteet, Danny 1592 Goldenrain Court Reston, VA 20190	1.Retired 2.Retired 3.Reston, VA	05/11/2022	\$300.00	\$300.00
ULT PAC 9201 Forest Hill Avenue Richmond, VA 23235	1. 2.Computer Games 3.Richmond, VA	01/04/2022	\$500.00	\$500.00
Virginia BankPAC 4400 Cox Road Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	01/04/2022	\$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	01/04/2022	\$3,000.00	\$7,000.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Offices 3.Richmond, VA	01/04/2022	\$1,000.00	\$1,500.00
Total This Period			\$9,450.00	

Stanley For Senate (CC-12-00109)	Reporting Period: 01/01/2022 Through: 06/30	0/2022
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No Schedule B results to display.		

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 3 of 10

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Crouse, Richard PO Box 1152 Chatham, VA 24531	issued in error and not cashed	04/04/2022	\$1,500.00
Total This Period			\$1,500.00

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 4 of 10

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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
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing Service	Bill Stanley	01/24/2022	\$200.00
Plaza Azteca 6623 Broad Street Richmond, VA 23230	Lodging	Bill Stanley	02/11/2022	\$153.72
halo 1500 Halo Away Sterling, IL 61081	Marketing Materials	Bill Stanley	02/21/2022	\$909.00
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing Services	Bill Stanley	02/23/2022	\$225.00
EZPass 175 Wadworth Drive Richmond, VA 23236	Travel Tolls	Bill Stanley	02/28/2022	\$70.00
halo 1500 Halo Away Sterling, IL 61081	Marketing Materials	Bill Stanley	02/28/2022	\$112.00
Senate of Virginia PO Box 396 Richmond, VA 23218	Marketing Materials	Bill Stanley	03/08/2022	\$52.81
The Carroll News PO Box 759 Miamisburg, OH 45343	Subscriptions	Bill Stanley	03/08/2022	\$54.70
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing Services	Bill Stanley	03/23/2022	\$225.00
Levy at Richmond 507 Grove Avenue Richmond, VA 23226	Meals	Bill Stanley	04/01/2022	\$2,188.11
Findlays In WV PO Box 2711 Charleston, WV 25330	Donation	Bill Stanley	04/15/2022	\$250.00
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing Services	Bill Stanley	04/22/2022	\$225.00
Monday, Chad 13508 Booker T Wash HWY Moneta, VA 24121	Reimbursements	Bill Stanley	05/02/2022	\$155.00

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing Services	Bill Stanley	05/23/2022	\$225.00
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing Services	Bill Stanley	06/23/2022	\$225.00
Total This Period				\$5,270.34

Stanley For Senate (CC-12-00109)	Reporting Period: 01/01/2022 Through: 0 Page:	06/30/2022 6 of 10
No Schedule E-1 results to display.		

Stanley For Senate (CC-12-00109)	Reporting Period: 01/01/2022 Through: Page:	06/30/2022 7 of 10
No Schedule E-2 results to display.		

# Stanley For Senate (CC-12-00109) Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 8 of 10 No Schedule F results to display.

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$9,450.00	
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	
5. Total	11		\$9,450.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,500.00
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]		\$5,270.34	
10. Total [add lines 7, 8 and 9]			\$5,270.34
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: 01/01/2022 Through: 06/30/2022 Page: 10 of 10

			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$93,519.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,450.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,950.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$104,469.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,270.34		
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]			\$5,270.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$99,199.32
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]	\$133,627.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,950.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$144,577.55	
25. Total Funds Available [Add lines 21 and 24]			\$187,865.02
26. Previous Disbursements [Line 28 from last report]	\$83,395.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,270.34		
28. Total Disbursements this Election Cycle			\$88,665.70
29. Ending Balance			\$99,199.32