Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 1 of 9

| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|---|------------------|-----------------------------|----------------------|
| Dominion Political Action Committee<br>PO Box 26666<br>Richmond, VA 23261                             | 2.Political Action Committee     3.Richmond, VA   | 09/20/2023       | \$25,000.00                 | \$110,000.00         |
| Total This Period   |   |                  | \$25,000.00                 |                      |

| Stanley For Senate (CC-12-00109)  | Reporting Period: 09/01/2023 Through: 09/30/2023 |  |  |  |
|-----------------------------------|--|--|--|--|
| ctamey for deflate (66 12 66 165) | Page: 2 of 9                                     |  |  |  |
|                                   |  |  |  |  |
| No Schedule B results to display. |  |  |  |  |

# Stanley For Senate (CC-12-00109) Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 3 of 9 No Schedule C results to display.

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|  | •                     |   | Page.               | 4 01 9         |
|--|-----------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address                  | Item or Service       | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
| The Franklin News Post<br>PO Box 250<br>Rocky Mount, VA 24151                | Subscriptions         | Bill Stanley                                    | 09/12/2023          | \$160.99       |
| Treasurer of Virginia<br>1111 East Broad Street<br>6th<br>Richmond, VA 23218 | frames & flags        | Bill Stanley                                    | 09/12/2023          | \$44.50        |
| CSGA Group, LLC<br>109 Creeden Dr<br>Moneta, VA 24121                        | Contract services     | Bill Stanley                                    | 09/15/2023          | \$4,000.00     |
| MailChimp.com<br>530 Means Street NW<br>Atlanta, GA 30318                    | Mailing subscriptions | Bill Stanley                                    | 09/25/2023          | \$265.00       |
| Adams For Senate<br>PO Box 62072<br>Virginia Beach, VA 23466                 | Contributions         | Bill Stanley                                    | 09/26/2023          | \$2,500.00     |
| Total This Period  |                       |   |                     | \$6,970.49     |

| Stanley For Senate (CC-12-00109)    | Reporting Period: 09/01/2023 Through: 09/30/2023 |        |  |  |
|-------------------------------------|--|--------|--|--|
|                                     | Page:  | 5 of 9 |  |  |
|                                     |  | 1      |  |  |
| No Schedule E-1 results to display. |  | 1      |  |  |

| Stanley For Senate (CC-12-00109)    | Reporting Period: 09/01/2023 Through: Page: | 09/30/2023<br>6 of 9 |
|-------------------------------------|---|----------------------|
| No Schedule E-2 results to display. |   |                      |

# Stanley For Senate (CC-12-00109) Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 8 of 9

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount      |             |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period                             | Contributions           |             |             |
| 1. Schedule A [Over \$100]                                     | 1                       | \$25,000.00 |             |
| 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   | 1                       |             | \$25,000.00 |
| 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]                                   |                         | \$6,970.49  |             |
| 10. Total [add lines 7, 8 and 9]                               |                         |             | \$6,970.49  |
| 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      |

29. Ending Balance

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 9 of 9

\$127.367.85

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$109,338.34 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$25,000.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$25,000.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$134,338.34 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$6,970.49 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$6,970.49 19. Ending Balance [Subtract Line 18b from Line 17e] \$127,367.85 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$43,287.47 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$304,113.64 Receipts from Current Reporting Previous [Line 17d above] \$25,000.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$329,113.64 25. Total Funds Available [Add lines 21 and 24] \$372,401.11 26. Previous Disbursements [Line 28 from last report] \$238,062.77 27. Disbursements from Current Reporting Period \$6,970.49 [Line 18d above] 28. Total Disbursements this Election Cycle \$245,033.26