

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
City of Danville PO Box 3308 Danville, VA 24543	Refund for overbilling of Utilities	06/25/2012	\$281.77
Total This Period			\$281.77

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	Contract Services - Maintaining the Stanley For Senate Account activities	Bill Stanley	01/03/2012	\$433.33
Va Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Senate Caucus Dues	Brian O'Connor	01/10/2012	\$7,500.00
Commonwealth Park Suites Hotel 901 Bank Street Richmond, VA 23219	Conference Deposit	Brian O'Connor	01/24/2012	\$113.90
Commonwealth Park Suites Hotel 901 Bank Street Richmond, VA 23219	Conference Expense	Brian O'Connor	01/27/2012	\$920.20
Commonwealth Park Suites Hotel 901 Bank Street Richmond, VA 23219	Balance of Conference Expense	Brian O'Connor	01/30/2012	\$1,132.85
Danville Republican Committee 108 Primrose Place Danville, VA 24541	Fundraiser Attendance	Brian O'Connor	02/01/2012	\$100.00
O'Connor, Brian 6086 Lockett Road Rice, VA 23966	Contract Services - Maintaining Committee	Bill Stanley	02/01/2012	\$433.33
City of Danville PO Box 3308 Danville, VA 24543	Utilities - Electric	Brian O'Connor	02/06/2012	\$19.16
Laurel Ridge LLC PO Box 637 Stuart, VA 24171	Rent	Brian O'Connor	02/06/2012	\$425.00
O'Connor, Brian 6086 Lockett Road Rice, VA 23966	Contract Service - Maintaining Committee	Bill Stanley	03/01/2012	\$433.33
Boys and Girls Club of the Danville Area 123 Foster Street Danville, VA 24541	Contribution	Brian O'Connor	03/20/2012	\$250.00
City of Danville PO Box 3308 Danville, VA 24543	Utilities - Electric	Brian O'Connor	03/20/2012	\$18.44
The Family Foundation 919 East Main Street 1110 Richmond, VA 23219	Sponsorship of Gala	Brian O'Connor	03/20/2012	\$500.00

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SML Signs & More 70 Scruggs Road 100 Moneta, VA 24121	Office Sign	Brian O'Connor	03/22/2012	\$44.63
Feigel, Kurt 41230 Timberlake Road #212 Lynchburg, VA 24502	Campaign Strategies	Brian O'Connor	03/28/2012	\$219.00
O'Connor, Brian 6086 Lockett Road Rice, VA 23966	Contract Services, Maintaining Committee	Bill Stanley	04/01/2012	\$433.33
Microsoft Office Products One Microsoft Way Redmond, WA 98052	Software	Brian O'Connor	04/02/2012	\$79.95
Adobe Systems 345 Park Avenue San Jose, CA 95110	Business Software Applications	Brian O'Connor	04/23/2012	\$19.99
Adobe Systems 345 Park Avenue San Jose, CA 95110	Business Software Applications	Brian O'Connor	05/01/2012	\$9.99
O'Connor, Brian 6086 Lockett Road Rice, VA 23966	Campaign Committee Maintenance	Bill Stanley	05/01/2012	\$433.33
The Franklin News Post PO Box 250 Rocky Mount, VA 24151	Newspaper Subscription	Brian O'Connor	05/01/2012	\$45.00
USPS Route 634 Hardy, VA 24101	Postage Stamps	Brian O'Connor	05/10/2012	\$45.00
Victory Phones 6505 Rockside Road 175 Independence, OH 44131	Robo Calling	Brian O'Connor	05/15/2012	\$50.00
Zota's 1501 N Parham Road Richmond, VA 23229	Fuel for Travel	Brian O'Connor	05/15/2012	\$75.00
Levis, Tonya 107 Lakehurst Avenue Salem, VA 24153	Secretarial work	Brian O'Connor	05/17/2012	\$1,500.00
Staples 5255 W Lynchburg Salem Turnpike Thaxton, VA 24174	Office Supplies	Brian O'Connor	05/18/2012	\$122.90

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Victory Phones 6505 Rockside Road 175 Independence, OH 44131	Robo Calling	Brian O'Connor	05/21/2012	\$50.00
Walmart Super Center 1126 East Lynchburg Salem Turnpike Bedford, VA 24523	Office Supplies	Brian O'Connor	05/21/2012	\$51.79
Commonwealth Park Suites Hotel 901 Bank Street Richmond, VA 23219	Catering Service	Brian O'Connor	05/22/2012	\$229.25
Miller Mart #88 7601 Somerset Crossing Gainesville, VA 20155	Fuel for Travel	Brian O'Connor	05/25/2012	\$85.58
Adobe Systems 345 Park Avenue San Jose, CA 95110	Business Software Applications	Brian O'Connor	05/31/2012	\$9.99
Duck In 13246 Booker T Washington Hwy Hardy, VA 24101	Fuel for Travel	Brian O'Connor	06/04/2012	\$57.68
Duck In 13246 Booker T Washington Hwy Hardy, VA 24101	Fuel for travel	Brian O'Connor	06/05/2012	\$72.64
Exxon Mobil 16463 Moneta Road Moneta, VA 24121	Fuel for travel	Brian O'Connor	06/05/2012	\$63.44
O'Connor, Brian 6086 Lockett Road Rice, VA 23966	Campaign Maintenance	Bill Stanley	06/05/2012	\$433.33
The Carroll News PO Box 405489 Atlanta, GA 30384	Newspaper subscribtion	Brian O'Connor	06/06/2012	\$35.00
The Galax Gazette PO Box 68 Galax, VA 24333	Newspaper Subscription	Brian O'Connor	06/06/2012	\$76.00
The Gazette-Virginian PO Box 524 South Boston, VA 24121	Newspaper subscription	Brian O'Connor	06/06/2012	\$61.00
Treasurer of Virginia 1111 East Broad Street 6th Richmond, VA 23218	3x5 VA Outdoor Flag (flown)	Brian O'Connor	06/06/2012	\$30.00

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Drift In Sunoco 16463 Moneta Road Moneta, VA 24121	Fuel For Travel	Brian O'Connor	06/07/2012	\$70.71
Lloyd, Mark 506 Winding Way Road Lynchburg, VA 24502	Consultation and Planning	Brian O'Connor	06/14/2012	\$200.00
Montpm's of Richmond 111 Virginia St Richmond, VA 23219	Meals	Brian O'Connor	06/15/2012	\$124.34
Sheets Gas Station US 460 at Waterlick Road Forest, VA 24551	Fuel for Travel	Brian O'Connor	06/15/2012	\$41.64
Commonwealth Park Suites Hotel 901 Bank Street Richmond, VA 23219	Meeting and fundraiser	Brian O'Connor	06/18/2012	\$294.87
Marriott Hotels 500 E Broad Street Richmond, VA 23219	Lodging	Brian O'Connor	06/18/2012	\$216.00
Altavista Journal PO Box 630 Altavista, VA 24517	newspaper subscription	Brian O'Connor	06/25/2012	\$39.00
Kritter, Eric 30 Oak Street Rocky Mount, VA 24151	Mileage, Postage, etc reimbursement	Brian O'Connor	06/25/2012	\$180.00
Total This Period				\$17,779.92

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$12,250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	20		\$12,350.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$281.77
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$17,779.92	
10. Total [add lines 7, 8 and 9]			\$17,879.92
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18,029.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,350.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$281.77		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,631.77	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,661.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,879.92		
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]			\$17,879.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,781.55
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,398,077.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,631.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,410,709.30	
25. Total Funds Available [Add lines 21 and 24]			\$1,410,709.30
26. Previous Disbursements [Line 28 from last report]	\$1,380,047.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,879.92		
28. Total Disbursements this Election Cycle			\$1,397,927.75
29. Ending Balance			\$12,781.55