

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 Allen & Allen 1809 Staples Mill Road Richmond, VA 23230	1. 2.Lawyers 3.Richmond, VA	01/06/2014	\$2,500.00	\$6,500.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Cable and Telecommunications 3.Philadelphia, PA	05/14/2014	\$500.00	\$1,000.00
Davenport, Ben J PO Box 1069 Chatham, VA 24531	1.First Piedmont Corp 2.Chairman 3.Chatham, VA	04/23/2014	\$1,000.00	\$1,500.00
DOCPAC of Virginia 185 Greenwood Road Napa, CA 94558	1. 2.Political Action Committee 3.Napa, CA	06/19/2014	\$250.00	\$1,000.00
Dominion Political Action Committee PO Box 26666 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	04/23/2014	\$2,500.00	\$7,000.00
Eanes, Greg 5680 Snow Creek Road Penhook, VA 24137	1.Retired 2.Retired 3.Penhook, VA	06/20/2014	\$250.00	\$250.00
Electric Cooperatives of Virginia PAC 4201 Dominion Blvd 101 Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	04/23/2014	\$3,000.00	\$6,500.00
FutureLaw, LLC 1802 Bayberry Court 403 Richmond, VA 23226	1. 2.Law 3.Richmond	04/23/2014	\$500.00	\$500.00
Lee, John C 177 Sir Peyton Drive Clarksville, VA 23927	1.Retired 2.Retired 3.Clarksville, VA	04/23/2014	\$500.00	\$500.00
Mohr, Chris F PO Box 3146 Martinsville, VA 24112	1.Ameristaff, Inc 2.President & CEO 3.Martinsville, VA	05/31/2014	\$1,000.00	\$1,000.00
Owens-Illinois General Inc One Michael Owens Way Perrysburg, OH 43551	1. 2.Glass Company 3.Perrysburg, Ohio	05/21/2014	\$1,000.00	\$3,500.00
Stevens, Michael 910 Glendale Road Galax, VA 24333	1.Retired 2.Retired 3.Galax, VA	06/30/2014	\$250.00	\$250.00

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
The Boeing Company PAC 1200 Wilson Blvd Arlington, VA 22209	1. 2. Political Action committee 3. Arlington, VA	06/02/2014	\$500.00	\$500.00
The Foxerosa, Inc 614 N. Marshall Street Chase City, VA 23924	1. 2. Insurance Sales 3. Chase City, VA	04/23/2014	\$200.00	\$200.00
Virginia Cable PAC 1001 E. Broad Street 210 Richmond, VA 23219	1. 2. Cable Service 3. Richmond, VA	04/23/2014	\$1,000.00	\$3,000.00
Virginia Trail Lawyers Association 700 E. Main Street Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, Virginia	01/06/2014	\$1,000.00	\$4,000.00
Williams, Julia 4865 Ecoff Avenue Chester, VA 23831	1. Retired 2. Retired 3. Chester, VA	06/30/2014	\$250.00	\$250.00
Total This Period			\$16,200.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party 3. 4. Mailing Service 5. Actual Cost	03/10/2014	\$7,250.00	\$7,250.00
Total This Period			\$7,250.00	

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
Strickland, Steve R 2713 Edwardsville Road Hardy, VA 24101	Accounting Service	Bill Stanley	01/03/2014	\$100.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Senate Caucus dues	Bill Stanley	01/09/2014	\$5,000.00
Bookbinder's, Old Original 2306 Cory Street Richmond, VA 23223	Meals	Bill Stanley	01/13/2014	\$284.58
Morton's of Richmond 111 Virginia Street Richmond, VA 23219	Meals	Bill Stanley	01/13/2014	\$122.39
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Virginia Senate Caucus Dues	Bill Stanley	01/13/2014	\$7,250.00
City Parking, Inc 801 East Main Street Richmond, VA 23219	City of Richmond Parking	Bill Stanley	01/15/2014	\$276.75
Civitas Media 130 Harbor Place Drive 300 Davidson, NC 28036	Subscription	Bill Stanley	01/31/2014	\$36.77
Galax Gazette 108 West Stuart Drive Galax, VA 24333	Subscription	Bill Stanley	01/31/2014	\$76.00
Halifax Gazette PO Box 524 South Boston, VA 24592	Subscription	Bill Stanley	01/31/2014	\$65.00
Martinsville Bulletin PO Box 3711 Martinsville, VA 24115	Subscription	Bill Stanley	01/31/2014	\$96.00
Strickland, Steve R 2713 Edwardsville Road Hardy, VA 24101	Accounting Service	Bill Stanley	02/03/2014	\$100.00
Womack Publishing 28 North Main Street Chatham, VA 24531	Subscription	Bill Stanley	02/03/2014	\$41.00
Marriott Hotels 500 E Broad Street Richmond, VA 23219	Lodging	Bill Stanley	02/05/2014	\$79.56

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Nation Builder 448 South Hill Street 200 Los Angeles, CA 90013	Marketing Material	Bill Stanley	02/05/2014	\$150.00
WME Register & Bee 700 Monument Street Danville, VA 24541	Subscription	Bill Stanley	02/05/2014	\$107.09
City Parking, Inc 801 East Main Street Richmond, VA 23219	Parking in Richmond	Bill Stanley	02/10/2014	\$148.03
Common Sense Media 650 Townsend 435 San Francisco, CA 94103	Marketing Material	Bill Stanley	02/11/2014	\$300.00
Video News, Inc PO Box 6121 Virginia Beach, VA 23456	Subscription	Bill Stanley	02/20/2014	\$65.00
Video News, Inc PO Box 6121 Virginia Beach, VA 23456	Subscription	Bill Stanley	02/20/2014	\$65.00
College Republican Federation 505 South Independence Blvd 202 Virginia Beach, VA 23452	Contribution	Brian O'Connor	02/25/2014	\$100.00
FedEx 1111 East Main Street Richmond, VA 23219	Shipping	Bill Stanley	03/03/2014	\$6.31
Strickland, Steve R 2713 Edwardsville Road Hardy, VA 24101	Accounting Service	Bill Stanley	03/03/2014	\$100.00
FedEx 1111 East Main Street Richmond, VA 23219	Shipping	Bill Stanley	03/05/2014	\$39.99
Linocchio, Peter 400 Ray C Hunt Drive Charlottesville, VA 24904	Meals	Bill Stanley	03/05/2014	\$55.48
Virginia Federation of Republican Women 4316 Wakefield Drive Annandale, VA 22003	Contribution	Bill Stanley	03/11/2014	\$100.00
USPS 31 South Main Street Chatham, VA 24531	Postage	Bill Stanley	03/18/2014	\$118.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Strickland, Steve R 2713 Edwardsville Road Hardy, VA 24101	Accounting Service	Bill Stanley	04/02/2014	\$100.00
Crouse, Richard PO Box 1152 Chatham, VA 24531	Campaign Management	Bill Stanley	04/15/2014	\$1,000.00
Aztec Rental 14070 Booker T Washington Hwy Moneta, VA 24121	Equipment Rental	Bill Stanley	04/18/2014	\$44.69
Walmart Super Center 550 Franklin Turnpike Rocky Mount, VA 24151	Supplies	Bill Stanley	04/18/2014	\$33.23
ABC Store 400 Franklin Turnpike Rocky Mount, VA 24151	Refreshments for fundraiser	Bill Stanley	04/21/2014	\$139.31
Arrington Sports 140 Franklin Street Rocky Mount, VA 24151	Items for Fundraiser	Bill Stanley	04/21/2014	\$347.49
Gifts Ahoy, LLC 16430 Booker T Washington Blvd Moneta, VA 24121	Fundraising Items	Bill Stanley	04/21/2014	\$50.75
Glade Hill Minute Market 7350 Old Franklin Turnpike Glade Hill, VA 24092	Fuel for Travel	Bill Stanley	04/21/2014	\$11.74
Glade Hill Minute Market 7350 Old Franklin Turnpike Glade Hill, VA 24092	Fuel for travel	Bill Stanley	04/21/2014	\$60.01
Glade Hill Minute Market 7350 Old Franklin Turnpike Glade Hill, VA 24092	Fuel for Travel	Bill Stanley	04/21/2014	\$64.14
Crouse, Richard PO Box 1152 Chatham, VA 24531	Campaign Management	Bill Stanley	04/23/2014	\$500.00
Executive Press 27 East Street Plainville, CT 06062	Marketing Material for Fundraiser	Bill Stanley	04/23/2014	\$386.90
Holland Hunting Preserve PO Box 112 Glade Hill, VA 24092	Fundraising Expense	Bill Stanley	04/23/2014	\$1,863.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vigilant Websites 41230 Timberlake Road 212 Lynchburg, VA 24502	Website development & Mtce	Bill Stanley	04/25/2014	\$385.00
Priority Corporate Housing 17 East Main Street Richmond, VA 23219	Lodging	Bill Stanley	05/02/2014	\$124.19
Strickland, Steve R 2713 Edwardsville Road Hardy, VA 24101	Accounting Service	Bill Stanley	05/02/2014	\$100.00
Crouse, Richard PO Box 1152 Chatham, VA 24531	Campaign Management	Bill Stanley	05/15/2014	\$1,000.00
Common Sense Media 650 Townsend 435 San Francisco, CA 94103	Marketing Material	Bill Stanley	05/29/2014	\$300.00
Strickland, Steve R 2713 Edwardsville Road Hardy, VA 24101	Accounting Service	Bill Stanley	06/02/2014	\$100.00
USPS Route 634 Hardy, VA 24101	Postage	Bill Stanley	06/02/2014	\$49.00
Virginia Office Supply, Inc PO Box 447 Rocky Mount, VA 24151	Office Supplies	Bill Stanley	06/02/2014	\$195.83
Travis Tumbler Corporation 305A Summit Blvd Birmingham, AL 35243	Fundraising and Marketing items	Richard Crouse	06/11/2014	\$528.75
Crouse, Richard PO Box 1152 Chatham, VA 24531	Campaign Maintenance	Bill Stanley	06/13/2014	\$1,000.00
Danville Pittsylvania County COC PO Box 99 Blairs, VA 24527	Shrimp Fest	Richard Crouse	06/18/2014	\$80.00
Department of General Services 1100 E. Bank Street 5th Floor Richmond, VA 23219	American Flag	Bill Stanley	06/19/2014	\$34.00
MailChimp.com 530 Means Street NW Atlanta, GA 30318	E Mail Service and App	Richard Crouse	06/23/2014	\$150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
LinchPin Connections, LLC PO Box 4658 Midlothian, VA 23112	Fundraising Expense (contract)	Richard Crouse	06/30/2014	\$1,200.00
Verizon Wireless Zone SML 65 Westlake Road Hardy, VA 24101	Cell Service	Richard Crouse	06/30/2014	\$96.22
Total This Period				\$24,827.20

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]	17	\$16,200.00	
2. Schedule B [Over \$100]	1	\$7,250.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$900.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>45</b>		<b>\$24,350.00</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]		\$7,250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$24,827.20	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$32,077.20</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>\$30,540.47</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$24,350.00		
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		\$24,350.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$54,890.47</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,077.20		
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]			\$32,077.20
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$22,813.27</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]	\$1,504,607.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,528,957.14	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,528,957.14</b>
26. Previous Disbursements [Line 28 from last report]	\$1,474,066.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,077.20		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,506,143.87</b>
<b>29. Ending Balance</b>			<b>\$22,813.27</b>