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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
1. 2.Financial Services 3.Alpharetta, GA	10/13/2015	\$1,500.00	\$4,500.00
2.Political Action Committee 3.Winston-Salem, NC	10/09/2015	\$2,000.00	\$2,000.00
2.Group Hospitalization and Medical Services 3.Washington, DC	10/09/2015	\$500.00	\$500.00
1. 2.Political Action Committee 3.Alexandria, VA	10/13/2015	\$250.00	\$1,250.00
1. 2.Political Action Committee 3.Newport News, VA	10/19/2015	\$250.00	\$250.00
1. 2.Political Action Committee 3.Henrico, VA	10/13/2015	\$1,000.00	\$1,000.00
1. 2.Political Action Committee 3.Richmond, VA	10/09/2015	\$1,000.00	\$13,500.00
1. 2.Political Action Committee 3.Reston, VA	10/19/2015	\$1,500.00	\$3,000.00
1.Danville Regional Medical Center 2.Doctor 3.Danville, VA	10/12/2015	\$500.00	\$500.00
1. 2.Health Products 3.Houston, TX	10/20/2015	\$500.00	\$1,750.00
1.Self 2.Retired 3.Hardy, VA	10/19/2015	\$100.00	\$150.00
2.Political Action Committee 3.Stafford, VA	10/13/2015	\$5,000.00	\$5,000.00
	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 1. 2. Financial Services 3. Alpharetta, GA 1. 2. Political Action Committee 3. Winston-Salem, NC 1. 2. Group Hospitalization and Medical Services 3. Washington, DC 1. 2. Political Action Committee 3. Alexandria, VA 1. 2. Political Action Committee 3. Newport News, VA 1. 2. Political Action Committee 3. Henrico, VA 1. 2. Political Action Committee 3. Richmond, VA 1. 2. Political Action Committee 3. Richmond, VA 1. 2. Political Action Committee 3. Richmond, VA 1. 2. Political Action Committee 3. Reston, VA 1. 2. Health Products 3. Houston, TX 1. Self 2. Retired 3. Hardy, VA 1. 2. Political Action Committee	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business (If Corporate Donor Type of Business) 3. Business Location 1. 2. Financial Services 3. Alpharetta, GA 1. 2. Political Action Committee 3. Winston-Salem, NC 1. 2. Group Hospitalization and Medical Services 3. Alexandria, VA 1. 2. Political Action Committee 3. Alexandria, VA 1. 2. Political Action Committee 3. Newport News, VA 1. 2. Political Action Committee 3. Newport News, VA 1. 2. Political Action Committee 3. Newport News, VA 1. 2. Political Action Committee 3. Henrico, VA 1. 2. Political Action Committee 3. Richmond, VA 1. 2. Political Action Committee 3. Reston, VA 1. 2. Political Action Committee 3. Reston, VA 1. 2. Health Products 3. Houston, TX 1. Self 2. Retired 3. Houston, TX 1. Self 2. Retired 3. Hardy, VA 1. 2. Political Action Committee 1. 10/19/2015	Donor Information 1. Employer or Plusiness (If Corporate/Company Donor: N/A) 2. Type of Business (If Corporate Donor Type of Business) Date Received Contribution This Period

Harrisonburg, VA 22801

Total This Period

Page: 2 of 13 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Virginia Farm Bureau Federation AgPAC PO Box 27552 2. Political Action Committee \$2,500.00 10/13/2015 \$1,500.00 Richmond, VA 23261 3.Richmond, VA Virginia Health Care Association 2112 West Laburnum Street 2. Poltical Action Committee 10/09/2015 \$500.00 \$1,500.00 206 3.Richmond, VA Richmond, VA 23227 Virginia Hospital & Department of the Virginia Hospital & Department o PO Box31394 2. Political Action Committee 10/05/2015 \$1,000.00 \$1,000.00 Richmond, VA 23294 3.Richmond, VA Virginia Hospital Association PAC PO Box 31394 2. Political Action Committee \$1,500.00 10/09/2015 \$500.00 Richmond, VA 23294 3. Richmond, Virginia Virginia Poultry Federation PAC PO Box 2277 2. Political Action Committee 10/19/2015 \$250.00 \$550.00

3. Harrisonburg, VA

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\$17,850.00

Total This Period

Page: 3 of 13 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Republican Party of Virginia 2. Political Party 115 East Grace Street 3. Richmond, VA 10/14/2015 \$16,932.12 \$9,682.12 4. Vendor Payment for Direct Mailing Richmond, VA 23219 5. Actual Cost Republican Party of Virginia 2. Political Party 115 East Grace Street 3. Richmond, VA 10/19/2015 \$10,378.16 \$27,310.28 Richmond, VA 23219 4. Vendor Payment for 3 Direct Mailings 5. Actual Cost

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\$20,060.28

Stanley For Senate (CC-12-00109)	Reporting Period: 10/01/2015 Through: Page:	10/22/2015 4 of 13
No Schedule C results to display.		

Cana, VA 24317

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 5 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Carter, Chris Richard 1696 Peach Orchard Road Campaign Services, Field work 10/01/2015 \$750.00 Crouse Axton, VA 24054 Crouse, Richard J PO Box 1152 Bill Stanley 10/01/2015 \$1,500.00 Campaign Management & Maintenance Chatham, VA 24531 Jones, Will Richard 1046 Brushy Fork Road Campaign Services, Field Work 10/01/2015 \$500.00 Crouse Cana, VA 24317 Lloyd, Mark Richard 506 Winding Way Road **Professional Services** 10/01/2015 \$1,200.00 Crouse Lynchburg, VA 24502 Strickland, Steve R 2713 Edwardsville Road Accounting Services Bill Stanley 10/01/2015 \$500.00 Hardy, VA 24101 Switzer, Dolores Richard 7285 Jordantown Road 10/01/2015 \$800.00 Campaign Services, Office work Crouse Vinton, VA 24179 Cancun Mexican Restaurant Richard 13383 Booker T Washington Hwy Meals 10/02/2015 \$32.49 Crouse Moneta, VA 24121 Residence Inn 2121 Dickens Road Lodging Bill Stanley 10/02/2015 \$128.03 Richmond, VA 23230 103 Country Club Road Meals Bill Stanley 10/05/2015 \$83.59 Galax, VA 24333 MailChimp.com Richard 530 Means Street NW Mailing Services 10/05/2015 \$160.00 Crouse Atlanta, GA 30318 **CPC** Corporation Richard 9824 South Park Circle 10/06/2015 \$950.00 Professional Services Crouse Fairfax Station, VA 22039 Danville Republician Committee Richard 108 Primrose Place **Fundraiser Donation** 10/06/2015 \$100.00 Crouse Danville, VA 24541 Jones, Will Richard 1046 Brushy Fork Road Reimbursement for Mileage 10/06/2015 \$66.81 Crouse

Page: 6 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure **NTelos** Richard 165 Holt Garrison Parkway Communication services & equipment 10/06/2015 \$315.00 595B Crouse Danville, VA 24540 Pound, Feinstein & amp; Associates 5614 Connecticut Avenue Richard Ad engineering and royalities 10/06/2015 \$1,031.25 Crouse Washington, DC 20015 Pound, Feinstein & Dound; Associates 5614 Connecticut Avenue Richard Media Buy 10/06/2015 \$24,834.72 Crouse Washington, DC 20015 Print-n-Paper Richard 70 Scruggs Road Overnight Service/FedX 10/06/2015 \$26.26 Crouse Moneta, VA 24121 Switzer, Dolores Richard 7285 Jordantown Road reimbursement for office supplies/ink Cartrige 10/06/2015 \$80.01 Crouse Vinton, VA 24179 Virginia Senate Republican Caucus PO Box 1697 Bill Stanley 10/06/2015 \$10,000.00 Senate Caucas dues & fees Williamsburg, VA 23187 Residence Inn 2121 Dickens Road Bill Stanley 10/07/2015 \$128.03 Lodging Richmond, VA 23230 Richard \$30.94 13508 Booker T. Washington Hwy reimbursement for overnight service 10/07/2015 Crouse Moneta, VA 24121 Tom Roe for Clerk PO Box 20073 Donation Bill Stanley 10/07/2015 \$250.00 Roanoke, VA 24018 USPS at Chatham Richard 10/08/2015 PO Box Postage \$57.00 Crouse Chatham, VA 24531 Pound, Feinstein & amp; Associates 5614 Connecticut Avenue Richard Media Buy 10/09/2015 \$881.25 270 Crouse Washington, DC 20015 Print-n-Paper Richard 70 Scruggs Road Overnight Mailings 10/09/2015 \$26.26 Crouse Moneta, VA 24121 Republican Party of Virginia 115 East Grace Street Mailings Bill Stanley 10/09/2015 \$12,000.00 Richmond, VA 23219

Reporting Period: 10/01/2015 Through: 10/22/2015

Page: 7 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Tonys Pizza 402 Patrick Avenue Meals Bill Stanley 10/09/2015 \$40.06 Stuart, VA 24089 Citizens for Mike Taylor, Sheriff Richard PO Box 407 Donation 10/10/2015 \$250.00 Crouse Chatham, VA 24531 Smith Mountain Lake Rotary Foundation PO Box 811 Donation Bill Stanley 10/12/2015 \$280.00 Hardy, VA 24101 619 Market 11498 Virgil Goode Hwy Fuel for travel Bill Stanley 10/13/2015 \$44.01 Rocky Mount, VA 24151 Exxon Mobil 2236 Dry Pond Road Fuel for Travel Bill Stanley 10/13/2015 \$48.00 Stuart, VA 24171 Republican Party of Virginia Richard 115 East Grace Street 10/14/2015 \$8,600.00 Mailing Services Crouse Richmond, VA 23219 **UPS** Richard 12787 Booker T Washington Hwy 10/14/2015 \$23.74 Overnight charges Crouse Hardy, VA 24101 Carter, Chris Richard 1696 Peach Orchard Road Field Work 10/15/2015 \$750.00 Crouse Axton, VA 24054 Crouse, Richard J \$1,500.00 PO Box 1152 Campaign Management and maintenance Bill Stanley 10/15/2015 Chatham, VA 24531 Jones, Will Richard 1046 Brushy Fork Road Field Work 10/15/2015 \$500.00 Crouse Cana, VA 24317 Citizens against Family Violence Richard 10/16/2015 \$100.00 PO Box 352 Contribution Crouse Martinsville, VA 24114 Department of General Services 1100 E. Bank Street Richard Flags that were flown over Capital 10/16/2015 \$155.00 5th Floor Crouse Richmond, VA 23219 Verizon Wireless Zone Richard PO Box 25505 Telecommunications service & Eqpt 10/17/2015 \$200.00 Crouse Lehigh Valley, PA 18002

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			J	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Camper Travel 2950 Lee Highway Troutville, VA 24175	Rental of Motorhome forTravel/campaigning	Bill Stanley	10/20/2015	\$905.99
Kroger 80 Westlake Road Hardy, VA 24101	Food and drinks for fundraiser	Richard Crouse	10/20/2015	\$379.85
ResortQuest 554 Freshfields Lane Johns Island, SC 29455	Item for Fundraiser Auction	Bill Stanley	10/20/2015	\$1,363.36
BTW 21 PO Box 1331 Collinsville, VA 24078	Advertising	Richard Crouse	10/21/2015	\$1,000.00
Paypal PO Box 45950 Omaha, NE 68145	Pay Pal Fees	Richard Crouse	10/21/2015	\$19.75
Total This Period	•	,		\$72,591.40

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No Schedule E-1 results to display.		

Stanley For Senate (CC-12-00109)	Reporting Period: 10/01/2015 Through: Page:	10/22/2015 10 of 13
No Schedule E-2 results to display.		

Stanley For Senate (CC-12-00109) Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 11 of 13 No Schedule F results to display.

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			Page. 12 01 13
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$17,850.00	
2. Schedule B [Over \$100]	2	\$20,060.28	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$349.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$38,259.28
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]		\$20,060.28	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$72,591.40	
10. Total [add lines 7, 8 and 9]			\$92,651.68
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]		\$155,346.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$38,259.28		
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		\$38,259.28	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$193,605.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$92,651.68		
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]			\$92,651.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$100,953.69
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]	\$1,836,257.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$38,259.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,874,516.83	
25. Total Funds Available [Add lines 21 and 24]			\$1,874,516.83
26. Previous Disbursements [Line 28 from last report]	\$1,680,911.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$92,651.68		
28. Total Disbursements this Election Cycle			\$1,773,563.14
29. Ending Balance			\$100,953.69