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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Advantus Strategies, LLC 1001 East Main Street 2. Business Stratigies 03/30/2015 \$600.00 \$1,100.00 400 3.Richmond, VA Richmond, VA 23219 Alpha Natural Resources Service LLC PO Box 2345 2. Natural Resources 03/20/2015 \$1,000.00 \$4,000.00 Abingdon, VA 24212 3.Abingdon, VA Brown, Tommy 1.Self 8409 Hammons Street 2.Consulting 03/31/2015 \$2,500.00 \$2,500.00 Charlotte, NC 28214 3.Charlotte, NC Christian & Darton, LLP 909 East Main Street 2. Attorneys At Law 01/12/2015 \$250.00 \$800.00 1200 3.Richmond, VA Richmond, VA 23219 Christian & Darton, LLP 909 East Main Street 2. Attorneys At Law 03/20/2015 \$250.00 \$1,050.00 1200 3.Richmond, VA Richmond, VA 23219 Comcast Corporation 1701 JFK Boulevard 2.Cable and Telecommunications 03/30/2015 \$500.00 \$1,500.00 Philadelphia, PA 19103 3.Philadelphia, PA **Dominion Political Action Committee** 2. Political Action Committee PO Box 26666 03/20/2015 \$4,000.00 \$12,500.00 Richmond, VA 23261 3.Richmond, VA Dudley, Allen Wayne 1.Self 1460 Atice Mill Road 2.Attorney 03/30/2015 \$250.00 \$250.00 Rocky Mount, VA 24151 3.Rocky Mount, VA Friends of Allen Dudley, Jr 2.Canidate 115 E Court Street 03/30/2015 \$250.00 \$350.00 Rocky Mount, VA 24151 3.Rocky Mount, VA Gravely, Clay 1.Self & State of VA 1013 Morningside Lane 2.Attorney 03/31/2015 \$250.00 \$250.00 Martinsville, VA 24112 3.Martinsville Griggs, Debra 1.RE/Max 111 So. Arden Circle 2.Real Estate Agent 03/31/2015 \$500.00 \$500.00 Norfolk, VA 23505 3. Norfolk, VA HBAV BUILD-PAC 707 East Franklin Street 2. Home Builders Association PAC 01/09/2015 \$250.00 \$1,750.00 Richmond, VA 23219 3.Richmond, VA

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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
HBAV BUILD-PAC 707 East Franklin Street Richmond, VA 23219	1. 2.Home Builders Association PAC 3.Richmond, VA	03/30/2015	\$1,000.00	\$3,534.52
Iceman, Larry 562 Fox Chase Road Wirtz, VA 28184	1.self 2.Retired 3.Wirtz, VA	03/31/2015	\$250.00	\$700.00
Mohr, Chris F PO Box 3146 Martinsville, VA 24112	1.Ameristaff, Inc 2.President & CEO 3.Martinsville, VA	03/20/2015	\$1,000.00	\$2,000.00
Pennington, David Michael 1550 Jefferson Street 236 Boydton, VA 23917	1.Point Blank Enterprises 2.Sales 3.Boydton, VA	03/31/2015	\$250.00	\$250.00
Pittsylvania County Republican Committee 220 Laurel Lane Hurt, VA 24563	1. 2.Political Committee 3.Hurt, VA	03/30/2015	\$250.00	\$250.00
Skiles, Mark 14155 Autumn Circle Centerville, VA 20121	1.Self 2.Teacher/ Businessman 3.Centerville, VA	03/31/2015	\$250.00	\$750.00
Stevens, Michael 910 Glendale Road Galax, VA 24333	1.Retired 2.Retired 3.Galax, VA	03/31/2015	\$250.00	\$500.00
VA Chamber of Commerce 9 South 5th Street Richmond, VA 23219	1. 2.Chamber of Commerce 3.Richmond	03/20/2015	\$250.00	\$250.00
Virginia BankPAC 4400 Cox Road Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	03/19/2015	\$1,500.00	\$8,500.00
Virginia Cable PAC 1001 E. Broad Street 210 Richmond, VA 23219	1. 2.Cable Service 3.Richmond, VA	03/30/2015	\$1,000.00	\$4,000.00
Virginia Forest Resources PAC 3808 Augusta Avenue Richmond, VA 23230-3910	1. 2.Political Action Committee 3.Richmond, VA	01/12/2015	\$250.00	\$500.00
Virginia Sheriffs' Association 701 East Franklin Street 706 Richmond, VA 23219-2512	2.Political Action Committee 3.Richmond, Va	03/19/2015	\$1,500.00	\$2,300.00

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Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor VPTA-PAC 11907 Henderson Court 2. Political Action Committee 01/09/2015 \$250.00 \$250.00 Clifton, VA 24124 3.Clifton, VA Williams Mullen Clark & Dobbins PO Box 1320 2.Law Offices 01/12/2015 \$500.00 \$500.00 Richmond, VA 23218 3.Richmond, VA **Total This Period** \$19,100.00

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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
HBAV BUILD-PAC 707 East Franklin Street Richmond, VA 23219	1. 2. Home Builders Association PAC 3. Richmond, VA 4. Hosting a Luncheon 5. Actual Cost	01/12/2015	\$784.52	\$2,534.52
Total This Period			\$784.52	

Stanley For Senate (CC-12-00109)	Reporting Period: 01/01/2015 Three Page	•	31/2015 of 14
No Schedule C results to display.			

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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
Staples 5255 W Lynchburg Salem Turnpike Thaxton, VA 24174	Office Supplies	Richard Crouse	01/03/2015	\$66.33
Strickland, Steve R 2713 Edwardsville Road Hardy, VA 24101	Accounting Services	Bill Stanley	01/05/2015	\$100.00
USPS 31 South Main Street Chatham, VA 24531	Postage	Richard Crouse	01/06/2015	\$3.22
USPS 31 South Main Street Chatham, VA 24531	Postage	Richard Crouse	01/07/2015	\$9.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Caucus Dues	Bill Stanley	01/08/2015	\$15,000.00
Williams, Jeffery 219 Rives Road Martinsville, VA 24112	Campaign Field Work	Richard Crouse	01/12/2015	\$750.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Maintenance	Bill Stanley	01/15/2015	\$1,000.00
Wendall Scott Foundation PO Box 3474 Danville, VA 24540	Contribution	Richard Crouse	01/15/2015	\$500.00
WKBY Radio 12932 US Hwy 29 N Chatham, VA 24531	Advertising	Richard Crouse	01/15/2015	\$100.00
Danville Register PO Box 27146 Richmond, VA 23261	Newspaper Subscription	Richard Crouse	01/19/2015	\$215.80
Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	Telecommunications service	Richard Crouse	01/20/2015	\$289.93
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing Services	Richard Crouse	01/21/2015	\$240.00
Print-n-Paper 70 Scruggs Road Moneta, VA 24121	Marketing Material	Bill Stanley	01/23/2015	\$1,085.91
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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
The Carroll News PO Box 759 Miamisburg, OH 45343	Newspaper Subscription	Richard Crouse	01/23/2015	\$36.77
Wendall Scott Foundation PO Box 3734 Danville, VA 24540	Contribution	Richard Crouse	01/26/2015	\$500.00
Protect Cell 65 Westlake Road Hardy, VA 24101	Cell Phone Insurance	Richard Crouse	01/28/2015	\$8.99
Strickland, Steve R 2713 Edwardsville Road Hardy, VA 24101	Accounting Services	Bill Stanley	02/03/2015	\$100.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Maintenance	Bill Stanley	02/13/2015	\$1,000.00
Wen PO Box 3734 Danville, VA 24540	Contribution	Richard Crouse	02/13/2015	\$400.00
Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	Communications equip & Svc	Richard Crouse	02/18/2015	\$300.00
Commonwealth Park Suites Hotel 901 Bank Street Richmond, VA 23219	Lodging	Bill Stanley	02/20/2015	\$256.06
Commonwealth Park Suites Hotel 901 Bank Street Richmond, VA 23219	lodging	Bill Stanley	02/23/2015	\$40.00
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mail Service	Richard Crouse	02/23/2015	\$175.00
Mortons of Richmond 111 Virginia Street Richmond, VA 23219	Meals	Bill Stanley	02/23/2015	\$812.77
Strickland, Steve R 2713 Edwardsville Road Hardy, VA 24101	Accounting Service	Bill Stanley	03/02/2015	\$100.00
Protect Cell 65 Westlake Road Hardy, VA 24101	Cell Insurance	Richard Crouse	03/03/2015	\$8.99

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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
Common Sense Media, LLC 306 Preservation Reach Chesapeake, VA 23320	Media Advertising	Richard Crouse	03/04/2015	\$1,000.00
Star-Tribune PO Box 111 Chatham, VA 24531	Newspaper Subscription	Richard Crouse	03/04/2015	\$41.00
The Carroll News PO Box 759 Miamisburg, OH 45343	Newspaper Subscription	Richard Crouse	03/04/2015	\$36.77
Amazon 155 Mercer Street Seattle, WA 98109	US Flags	Bill Stanley	03/06/2015	\$74.36
Amazon 155 Mercer Street Seattle, WA 98109	US Flags	Bill Stanley	03/06/2015	\$74.36
Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	Communication service & Equip	Richard Crouse	03/07/2015	\$300.36
Department of the Treasurer PO Box 1879 Richmond, VA 23218	Filing fees for 2015	Bill Stanley	03/12/2015	\$360.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Maintenance	Bill Stanley	03/13/2015	\$1,000.00
Courtyard Conference Center 6400 W. Broad Street Richmond, VA 23230	Lodging	Bill Stanley	03/16/2015	\$227.81
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing Service	Richard Crouse	03/23/2015	\$175.00
Kroger 80 Westlake Road Hardy, VA 24101	Expense for Hunting Fundraiser	Bill Stanley	03/24/2015	\$343.49
ABC Store 400 Franklin Turnpike Rocky Mount, VA 24151	items for Hunting Fundraiser	Bill Stanley	03/27/2015	\$223.87
Department of Game & Departmen	Licenses for Hunting Fundraiser	Bill Stanley	03/30/2015	\$69.00
			•	•

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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
Glade Hill Minute Market 7350 Old Franklin Turnpike Glade Hill, VA 24092	Fuel for travel, hunting fundraiser	Bill Stanley	03/30/2015	\$62.92
Paypal PO Box 45950 Omaha, NE 68145	Pay Pal Fees	Richard Crouse	03/31/2015	\$41.14
Protect Cell 65 Westlake Road Hardy, VA 24101	Insurance for Cell phones	Richard Crouse	03/31/2015	\$8.99
Total This Period	•			\$27,137.84

Stanley For Senate (CC-12-00109)	Reporting Period: 01/01/2015 Through: Page:	03/31/2015 10 of 14
No Schedule E-1 results to display.		

Stanley For Senate (CC-12-00109)	Reporting Period: 01/01/2015 Through:	03/31/2015
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No Schedule E-2 results to display.		

Stanley For Senate (CC-12-00109) Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 12 of 14 No Schedule F results to display.

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	Number of		
Schedule G: Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	26	\$19,100.00	
2. Schedule B [Over \$100]	1	\$784.52	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$20,284.52
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]		\$784.52	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$27,137.84	
10. Total [add lines 7, 8 and 9]			\$27,922.36
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]		\$51,778.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,284.52		
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		\$20,284.52	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$72,062.81
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$27,922.36		
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]			\$27,922.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$44,140.45
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]	\$1,626,355.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,284.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,646,639.82	
25. Total Funds Available [Add lines 21 and 24]			\$1,646,639.82
26. Previous Disbursements [Line 28 from last report]	\$1,574,577.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,922.36		
28. Total Disbursements this Election Cycle			\$1,602,499.37
29. Ending Balance			\$44,140.45