

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	12/29/2015	\$3,000.00	\$10,500.00
Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2.Political Action Committee 3.Powhatan, VA	12/11/2015	\$250.00	\$350.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	1.Stanley For Senate 2.Campaign Manger 3.Chatham, VA	12/29/2015	\$100.00	\$629.58
Smithfield Foods, Inc PO Box 9004 Smithfield, VA 23431	1. 2.Food Wholesaler 3.Smithfield, VA	12/29/2015	\$500.00	\$1,500.00
VA Mortgage Lenders PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Mortgages 3.Glen Allen, VA	12/29/2015	\$500.00	\$1,000.00
Virginia Manufactured & Modular PAC 8413 Patterson Avenue Richmond, VA 23229	1. 2.Political Action Committee 3.Richmond, VA	12/29/2015	\$500.00	\$1,250.00
Total This Period			\$4,850.00	

No Schedule B results to display.

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
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Management & Maintenance	Bill Stanley	12/01/2015	\$6,500.00
Stoeckel, Becky 10412 Main Street Fairfax City, VA 22030	election day work	Richard Crouse	12/01/2015	\$200.00
Strickland, Steve R 2713 Edwardsville Road Hardy, VA 24101	Accounting Services	Bill Stanley	12/01/2015	\$500.00
Cruise, Jordan 106 Starboard Lane Moneta, VA 24121	Field Work	Richard Crouse	12/02/2015	\$500.00
Ryer, Jeff PO Box 468 Williamsburg, VA 23187	Professional Services Consulting	Richard Crouse	12/02/2015	\$3,000.00
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing services	Richard Crouse	12/04/2015	\$150.00
Monumental Consulting, LLC 5004 Monument Avenue 1018 Richmond, VA 23230	Professional Services Fundraising	Richard Crouse	12/04/2015	\$6,000.00
Conservative News Network 402 Main Street 100 Metuchen, NJ 08840	Advertising	Richard Crouse	12/11/2015	\$990.00
Treasurer of Virginia 1111 East Broad Street 6th Richmond, VA 23218	Flags and Framing	Richard Crouse	12/11/2015	\$293.87
Go Daddy.com 8521 E. Princess Street Scottsdale, AZ 85250	Website expense	Richard Crouse	12/14/2015	\$191.34
Homestead Resort 7696 Sam Stead Highway Hot Springs, VA 24445	Lodging balance	Bill Stanley	12/14/2015	\$10.00
Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	Telecommunications service & eqpt	Richard Crouse	12/17/2015	\$260.00
DiscountMugs.com 12610 NW 115th Avenue Medley, FL 33178	Marketing Material	Richard Crouse	12/31/2015	\$162.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$18,757.21

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]	6	\$4,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>7</b>		<b>\$4,950.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$18,757.21	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$18,757.21</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>\$88,577.02</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,950.00		
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		\$4,950.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$93,527.02</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,757.21		
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]			\$18,757.21
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$74,769.81</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]	\$1,909,496.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,950.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,914,446.63	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,914,446.63</b>
26. Previous Disbursements [Line 28 from last report]	\$1,820,919.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,757.21		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,839,676.82</b>
<b>29. Ending Balance</b>			<b>\$74,769.81</b>