Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 1 of 17

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
Alcalde & Dr. Fay, LLC 2111 Wilson Blvd 8th Floor Arlington, VA 22201	1. 2.Govt & Public Affairs Consultants 3.Arlington, VA	01/11/2016	\$500.00	\$500.00
Anderson Financial Services, LLC 3440 Preston Ridge Road 500 Alpharetta, GA 30005	1. 2.Financial Services 3.Alpharetta, GA	06/30/2016	\$2,500.00	\$2,500.00
AT&T 700 E. Main Street 1512 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond, VA	06/14/2016	\$500.00	\$500.00
CarMax Auto Superstores, Inc 12800 Tuckahoe Creek Parkway Richmond, VA 23238	1. 2.Automobiles 3.Richmond, VA	01/11/2016	\$250.00	\$250.00
Christian & Department of the Christian & Department	1. 2.Attorneys At Law 3.Richmond, VA	01/11/2016	\$250.00	\$250.00
Christian & Darton, LLP 909 East Main Street 1200 Richmond, VA 23219	1. 2.Attorneys At Law 3.Richmond, VA	06/30/2016	\$250.00	\$500.00
Community Loans of America, Inc PO Box 500785 Atlanta, GA 31150	1. 2.Financial/Loans 3.Atlanta, GA	05/19/2016	\$1,500.00	\$1,500.00
DOCPAC of Virginia 185 Greenwood Road Napa, CA 94558	1. 2.Political Action Committee 3.Napa, CA	06/14/2016	\$500.00	\$500.00
Electric Cooperatives of Virginia PAC 4201 Dominion Blvd 101 Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	05/09/2016	\$1,500.00	\$1,500.00
EQT Corporation PO Box 23535 Pittsburgh, PA 15212	1. 2.Natural Gas Producers 3.Pittsburgh, PA	06/30/2016	\$2,000.00	\$2,000.00
Guthridge, Charles 177 Teal Drive White Stone, VA 22578	1.Guthridge Associates 2.Consulant 3.White Stone, VA	01/11/2016	\$250.00	\$250.00
NiSource, Inc Pac 290 West Nationwide Blvd Columbus, OH 43215	1. 2.Political Action Committee 3.Columbus, Ohio	01/11/2016	\$250.00	\$250.00

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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
Old Dominion Highway PAC 250 West Main Street 100 Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, Va	01/11/2016	\$250.00	\$250.00
Pennington, David Michael 1550 Jefferson Street 236 Boydton, VA 23917	1.Point Blank Enterprises 2.Sales 3.Boydton, VA	01/08/2016	\$500.00	\$500.00
The Williams Company, Inc PO Box 21218 Tulsa, OK 74121	1. 2.Energy 3.Tulsa, OK	01/08/2016	\$1,000.00	\$1,000.00
VA Society of Anesthesiologists, PAC 200 So. 10th Street 1600 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	06/30/2016	\$500.00	\$500.00
Virginia BankPAC 4400 Cox Road Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	01/08/2016	\$250.00	\$250.00
Virginia Forest Resources PAC 3808 Augusta Avenue Richmond, VA 23230-3910	2.Political Action Committee     3.Richmond, VA	06/30/2016	\$250.00	\$250.00
Virginia Health Care Association 2112 West Laburnum Street 206 Richmond, VA 23227	1. 2.Poltical Action Committee 3.Richmond, VA	05/09/2016	\$500.00	\$500.00
Virginia Lifepoint Hospitals PAC 6801 Gov Gc Peery Hwy Richlands, VA 24641	2.Poltical Action Committee     3.Richlands, Va	01/11/2016	\$1,000.00	\$1,000.00
Virginia Oil & Di & Association PAC PO Box 2285 Abingdon, VA 24212	1. 2.Political Action Committee 3.Abingdon, VA	06/30/2016	\$750.00	\$750.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond, VA	05/09/2016	\$500.00	\$500.00
Virginia State Police Association 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Political Action Committe 3.Richmond, VA	06/30/2016	\$150.00	\$150.00
Virginia Trail Lawyers Association 919 E. Main Street 620 Richmond, VA 23219	2.Political Action Committee     3.Richmond, Virginia	01/08/2016	\$1,000.00	\$1,000.00

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 3 of 17 **Donor Information**  Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business)
 Business Location Schedule A: Direct Contributions Over \$100 Aggregate To Date Contribution Date This Period Full Name of Contributor Received Mailing Address of Contributor **Total This Period** \$16,900.00

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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
Realtors Political Action Committee 10231 Telegraph Road Glen Allen, VA 23059-8357	<ol> <li>Political Action Committee</li> <li>Glen Allen, Virginia</li> <li>Food &amp; Beverage Service</li> <li>Actual Cost</li> </ol>	04/21/2016	\$549.67	\$549.67
Total This Period			\$549.67	

# Stanley For Senate (CC-12-00109) Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 5 of 17 No Schedule C results to display.

1111 East Main Street

Richmond, VA 23219

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 6 of 17 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 Field Work 01/04/2016 \$750.00 Crouse Axton, VA 24054 Crouse, Richard J PO Box 1152 Planning and Campaign Strategies Bill Stanley 01/04/2016 \$6,500.00 Chatham, VA 24531 MailChimp.com Richard 530 Means Street NW Maining Service 01/04/2016 \$150.00 Crouse Atlanta, GA 30318 Strickland, Steve R 2713 Edwardsville Road Accounting Fees Bill Stanley 01/04/2016 \$500.00 Hardy, VA 24101 Mayfield Hotel Richard 01/06/2016 1127 Connecticut Avenue NW Lodging \$208.05 Crouse Washington, DC 20036 Virginia Senate Republican Caucus PO Box 1697 01/06/2016 \$20,000.00 Senate Dues Bill Stanley Williamsburg, VA 23187 Staples Richard 5255 W Lynchburg Salem Turnpike 01/07/2016 \$221.19 Office Supplies Crouse Thaxton, VA 24174 Carter, Chris Richard 1696 Peach Orchard Road 01/08/2016 \$46.31 Mileage Crouse Axton, VA 24054 Danville Register Richard 01/08/2016 PO Box 27146 Subscription \$215.80 Crouse Richmond, VA 23261 Print-n-Paper Richard 01/08/2016 70 Scruggs Road 1099 Forms & Envelopes \$33.00 Crouse Moneta, VA 24121 Stanley & Dry Huchens, LLC Richard 13508 Booker T Washington Hwy 01/08/2016 \$122.74 Postage & Overnight Service fees Crouse Moneta, VA 24121 Courtvard Conference Center 6400 W. Broad Street Lodging Bill Stanley 01/11/2016 \$233.75 Richmond, VA 23230 FedEx

Overnight service

Richard

Crouse

01/11/2016

\$26.75

Reporting Period: 01/01/2016 Through: 06/30/2016 Stanley For Senate (CC-12-00109) Page: 7 of 17 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Morton's of Richmond 111 Virginia Street Meals Bill Stanley 01/12/2016 \$431.16 Richmond, VA 23219 Plaza Azteca Richard 6623 Broad Street Meals 01/12/2016 \$255.59 Crouse Richmond, VA 23230 Stanley & amp; Huchens, LLC \$316.40 13508 Booker T Washington Hwy Postage, Overnight Svc and Business Expense Bill Stanley 01/12/2016 Moneta, VA 24121 **USPS** Richard Route 634 Postage 01/13/2016 \$49.00 Crouse Hardy, VA 24101 Carter, Chris Richard 1696 Peach Orchard Road 01/15/2016 Field service \$750.00 Crouse Axton, VA 24054 Crouse, Richard J PO Box 1152 Bill Stanley 01/15/2016 \$1,500.00 Campaign Planning & Strategies Chatham, VA 24531 Amazon Richard 155 Mercer Street Awards 01/17/2016 \$21.05 Crouse Seattle, WA 98109 Amazon Richard 01/18/2016 \$35.46 155 Mercer Street Awards Crouse Seattle, WA 98109 Vigilant Websites 41230 Timberlake Road Richard 01/19/2016 \$99.00 Website Maintenance Crouse 212 Lynchburg, VA 24502 Amazon Richard 01/20/2016 \$50.53 155 Mercer Street Awards Crouse Seattle, WA 98109 Morton's of Richmond 111 Virginia Street Meals Bill Stanley 01/26/2016 \$274.28 Richmond, VA 23219 Verizon Wireless Zone Richard PO Box 25505 Telecommunications Service & Eqpt 01/26/2016 \$250.00 Crouse Lehigh Valley, PA 18002 Hilton Thirst Fifth Pub/Restaurant

Meals/Refreshments

Bill Stanley

01/28/2016

\$45.57

501 East Broad Street

Richmond, VA 23219

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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
Mortons of Richmond 111 Virginia Street Richmond, VA 23219	Meals	Bill Stanley	01/28/2016	\$43.62
Carter, Chris 1696 Peach Orchard Road Axton, VA 24054	Field Work	Richard Crouse	02/01/2016	\$750.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Planning & Maintenance	Bill Stanley	02/01/2016	\$1,500.00
Strickland, Steve R 2713 Edwardsville Road Hardy, VA 24101	Accounting Fees	Bill Stanley	02/01/2016	\$100.00
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing Service	Richard Crouse	02/03/2016	\$150.00
Lankford, JoAnn 9210 Minitree Glen Lane Providence Forge, VA 23140	Meals/Catering	Richard Crouse	02/08/2016	\$92.87
Treasurer of Virginia 1111 East Broad Street 6th Richmond, VA 23218	CD of Session	Richard Crouse	02/08/2016	\$12.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Maintenance	Bill Stanley	02/15/2016	\$1,500.00
Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002		Richard Crouse	02/17/2016	\$250.00
Residence Inn 2121 Dickens Road Richmond, VA 23230		Richard Crouse	02/23/2016	\$148.16
The Tobacco Company 1201 East Cary Street Richmond, VA 23219	Meals	Richard Crouse	02/23/2016	\$488.60
The Tobacco Company 1201 East Cary Street Richmond, VA 23219	Meals	Richard Crouse	02/24/2016	\$20.02
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Maintenance	Bill Stanley	03/01/2016	\$1,500.00

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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
Strickland, Steve R 2713 Edwardsville Road Hardy, VA 24101	Accounting Fees	Bill Stanley	03/01/2016	\$100.00
Treasurer of Virginia 1111 East Broad Street 6th Richmond, VA 23218	Flags, Framing & DVD of sessions	Richard Crouse	03/01/2016	\$92.00
New Clients Promotional Marketing 3900 Gaskins Road Richmond, VA 23233	Marketing Material	Bill Stanley	03/03/2016	\$1,042.54
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing service	Richard Crouse	03/04/2016	\$155.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Maintenance	Bill Stanley	03/15/2016	\$1,500.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Maintenance	Bill Stanley	04/01/2016	\$1,500.00
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing Service	Richard Crouse	04/04/2016	\$150.00
Pound, Feinstein & Description of the State of School of	Graphic Design	Richard Crouse	04/04/2016	\$573.75
USPS 31 South Main Street Chatham, VA 24531	Postage	Richard Crouse	04/04/2016	\$114.00
City of Richmond PO Box 26505 Richmond, VA 23261	Parking	Richard Crouse	04/14/2016	\$17.00
Arrington Sports 140 Franklin Street Rocky Mount, VA 24151	Fundraising Itemsw	Richard Crouse	04/15/2016	\$391.72
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Maintenance	Bill Stanley	04/15/2016	\$1,500.00
Hugo's Sport & Bar 10 East Church Street Martinsville, VA 24112	Meals & Meeting	Richard Crouse	04/19/2016	\$141.21
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1111 East Broad Street

Richmond, VA 23218

6th

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 10 of 17 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure City of Richmond Richard PO Box 26505 Parking 04/20/2016 \$17.00 Crouse Richmond, VA 23261 Lee Vogler for City Council Richard 118 Grove Park Circle Contribution 04/20/2016 \$500.00 Crouse Danville, VA 24541 Verizon Wireless Zone Richard PO Box 25505 Telecommunications Service & Eqpt 04/23/2016 \$200.00 Crouse Lehigh Valley, PA 18002 Residence Inn 2121 Dickens Road Lodging Bill Stanley 04/24/2016 \$650.42 Richmond, VA 23230 Monumental Consulting, LLC 5004 Monument Avenue \$1,000.00 Consulting/Professional Service 04/26/2016 1018 Richmond, VA 23230 UPS Richard 12787 Booker T Washington Hwy 04/26/2016 \$22.15 Overnight Service Crouse Hardy, VA 24101 Crouse, Richard J Bill Stanley 05/01/2016 \$1,500.00 PO Box 1152 Campaign Maintenance Chatham, VA 24531 MailChimp.com Richard 530 Means Street NW 05/03/2016 \$150.00 Mailing Service Crouse Atlanta, GA 30318 Stanley & Dry Huchens, LLC Richard 05/13/2016 13508 Booker T Washington Hwy Postage, overnight svc and supplies \$153.15 Crouse Moneta, VA 24121 Crouse, Richard J \$1,500.00 PO Box 1152 Campaign Maintenance Bill Stanley 05/15/2016 Chatham, VA 24531 Franklin Center for Advanced Learning Richard 50 Clayborne Avenue 05/17/2016 \$250.00 Sponsorship of Program Crouse Rocky Mount, VA 24151 Smith Mountain Lake Lions Club 275 Anchor Drive Donation Bill Stanley 05/18/2016 \$100.00 Moneta, VA 24121 Treasurer of Virginia

Bill Stanley

05/18/2016

\$60.50

Postage

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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
Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	Telecommunications services	Richard Crouse	05/20/2016	\$200.00
Print-n-Paper 70 Scruggs Road Moneta, VA 24121	Supplies	Richard Crouse	05/23/2016	\$23.16
Treasurer of Virginia 1111 East Broad Street 6th Richmond, VA 23218	Flags & Frames	Bill Stanley	05/26/2016	\$130.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Maintenance	Bill Stanley	06/01/2016	\$1,500.00
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing Services	Richard Crouse	06/03/2016	\$150.00
Coleman Brothers Flowers 2104 Dumbraton Road Richmond, VA 23228	Flowers	Richard Crouse	06/04/2016	\$42.84
Council of State Governments 600 East Main Street 300 Richmond, VA 23219	Seminars	Bill Stanley	06/04/2016	\$375.00
Brown, Matt 8252 Ben Nevis Drive Bon Air, VA 23235	Stan Man Caricature	Bill Stanley	06/06/2016	\$200.00
Exxon Mobil 16463 Moneta Road Moneta, VA 24121	Fuel for travel	Bill Stanley	06/09/2016	\$44.63
Ruth's Steak House 11500 Huguenot Road Midlothian, VA 23113	Meals	Bill Stanley	06/09/2016	\$503.15
Residence Inn 2121 Dickens Road Richmond, VA 23230	Lodging	Bill Stanley	06/10/2016	\$190.15
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Maintenance	Bill Stanley	06/15/2016	\$1,500.00
Stanley & Duchens, LLC 13508 Booker T Washington Hwy Moneta, VA 24121	Meeting Meals	Richard Crouse	06/15/2016	\$71.48
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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
Star-Tribune PO Box 111 Chatham, VA 24531	Subscription	Richard Crouse	06/15/2016	\$43.00
The Gazette PO Box 68 Galax, VA 24333	Subscription	Richard Crouse	06/15/2016	\$80.00
Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	Telecommunications Equip & Service	Richard Crouse	06/20/2016	\$175.00
Total This Period	,			\$58,249.75

Stanley For Senate (CC-12-00109)	Reporting Period: 01/01/2016 Through: Page:	06/30/2016 13 of 17
No Schedule E-1 results to display.		

Stanley For Senate (CC-12-00109)	Reporting Period: 01/01/2016 Through: 06/30/2016
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No Schedule E-2 results to display.	

# Stanley For Senate (CC-12-00109) Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 15 of 17 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 24 \$16,900.00 2. Schedule B [Over \$100] 1 \$549.67 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 26 5. Total \$17,549.67 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$549.67 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$58,249.75 10. Total [add lines 7, 8 and 9] \$58,799.42 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$74,769.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,549.67		
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		\$17,549.67	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$92,319.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$58,799.42		
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]			\$58,799.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,520.06
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		\$74,769.81	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,549.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,549.67	
25. Total Funds Available [Add lines 21 and 24]			\$92,319.48
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$58,799.42		
28. Total Disbursements this Election Cycle			\$58,799.42
29. Ending Balance			\$33,520.06