

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
7-Eleven, Inc 3200 Hackberry Raod Irving, TX 75063	1. 2.Convenience Store 3.Irving, TS	06/28/2018	\$1,000.00	\$1,000.00
Alcalde & Fay, LLC 2111 Wilson Blvd 8th Floor Arlington, VA 22201	1. 2.Govt & Public Affairs Consultants 3.Arlington, VA	01/08/2018	\$1,000.00	\$2,500.00
Allen Allen Allen & Allen 1809 Staples Mill Road Richmond, VA 23230	1. 2.Lawyers 3.Richmond, VA	01/08/2018	\$2,500.00	\$5,000.00
American Electric Power PAC 1051 E. Cary Street 1700 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	05/02/2018	\$2,000.00	\$6,000.00
Anheuser Busch Companies 250 Park Avenue New York, NY 10177	1. 2.Beverages/Brewing Company 3.New York, New York	05/02/2018	\$2,000.00	\$6,500.00
AT&T 700 E. Main Street 1512 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond, VA	06/19/2018	\$750.00	\$2,250.00
Capital One Services, LLC 1950 Roland Clarke Place 300 Reston, VA 20191	1. 2.Financial 3.Reston, VA	04/11/2018	\$2,000.00	\$4,500.00
Davenport, Ben J 121 Reid Street Chatham, VA 24531	1.Davenport Energy 2.Chairman 3.Chatham, VA	04/11/2018	\$2,000.00	\$3,000.00
Dominion Political Action Committee PO Box 26666 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	05/04/2018	\$2,000.00	\$8,000.00
Enova 200 W. Jackson St 5th floor Chicago, IL 60606	1. 2.Online Lending 3.Chicago, IL	06/28/2018	\$2,500.00	\$5,500.00
Follansbee, John Cornell University Medical College New York, NY 10021	1.Cornell University 2.Doctor 3.New York, NY	05/21/2018	\$500.00	\$1,500.00
HBAV BUILD-PAC 707 East Franklin Street Richmond, VA 23219	1. 2.Home Builders Association PAC 3.Richmond, VA	05/25/2018	\$2,000.00	\$7,500.00

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Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Ship Building 3.Newport News, VA	06/19/2018	\$1,000.00	\$3,000.00
Justice Forward Virginia PAC 2611 Franklin Road Arlington, VA 22201	1. 2.Political Action Committee 3.Arlington, VA	01/08/2018	\$350.00	\$350.00
Lawrence Distributing Company PO Box 2369 Danville, VA 24541	1. 2.Distributing 3.Virginia	04/11/2018	\$2,000.00	\$2,500.00
Mize, Steven D PO Box 853 South Boston, VA 24592	1.Home Health Care 2.Team Nurse 3.South Boston, VA	05/02/2018	\$2,000.00	\$4,000.00
Raytheon PAC 1700 Wilson Blvd 1500 Arlington, VA 22209	1. 2.Political Action Committee 3.Arlington, VA	05/21/2018	\$1,000.00	\$2,500.00
Reed Smith LCP PAC 901 E Byrd Street 1700 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	05/21/2018	\$1,000.00	\$2,500.00
Schaufeld, Fredrick PO Box 6266 Leesburg, VA 20178	1.self 2.Entrepreheur 3.Leesburg,VA	05/04/2018	\$2,000.00	\$2,000.00
Scuffle Hill Corporation 500 Plantation Road Martinsville, VA 24112	1. 2.Internet Information 3.Martinsville, VA	05/21/2018	\$2,000.00	\$2,000.00
Smithfield Foods, Inc PO Box 9004 Smithfield, VA 23431	1. 2.Food Wholesaler 3.Smithfield, VA	05/02/2018	\$1,000.00	\$2,000.00
The Doctors Company Virginia PAC 185 Greenwood Road Napa, CA 94558	1. 2.Political Action Committee 3.Napa, CA	06/19/2018	\$500.00	\$500.00
Virginia BankPAC 4400 Cox Road Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	05/21/2018	\$2,000.00	\$5,250.00
Virginia Beverage Association PO Box 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, Va	06/28/2018	\$1,000.00	\$2,750.00

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Virginia Chamber of Commerce 919 East Main Street 900 Richmond, VA 23219	1. 2.Chamber of Commerce 3.Richmond, Va	05/21/2018	\$2,000.00	\$2,000.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond, VA	06/28/2018	\$500.00	\$1,500.00
Virginia Trail Lawyers Association 919 E. Main Street 620 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, Virginia	01/08/2018	\$3,000.00	\$11,500.00
Virginia Trial Lawyers PAC 919 E Main Street 620 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	06/11/2018	\$3,000.00	\$3,000.00
VMDAEC, Virginia Acre 4201 Dominion Blvd 101 Glen Allen, VA 23060	1. 2.Electric Cooperate 3.Glen Allen, VA	05/25/2018	\$2,000.00	\$6,000.00
Walmart 702 S.W. 8th Street Bentonville, AR 72716	1. 2.Retail 3.Bentonville, Ar	06/19/2018	\$250.00	\$250.00
White Coat Waste, PACPolitical PO Box 26141 Alexandria, VA 22313	1. 2.Political Action Committee 3.Alexandria, VA	04/11/2018	\$500.00	\$500.00
Total This Period			\$47,350.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Danville Register PO Box 27146 Richmond, VA 23261	Refund of overpayment	06/28/2018	\$137.14
Total This Period			\$137.14

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 Mgmt and Mtce	Bill Stanley	01/01/2018	\$1,500.00
Staples 5255 W Lynchburg Salem Turnpike Thaxton, VA 24174	Office & Printer supplies	Richard Crouse	01/01/2018	\$137.89
Artfully Framed 13699 Booker T Washington Hwy Moneta, VA 24121	Marketing Items	Richard Crouse	01/05/2018	\$48.50
Rayzor's Edge Photography 65 Printers Lane Collinsville, VA 24078	Marketing Material	Richard Crouse	01/08/2018	\$150.00
Danville Register PO Box 27146 Richmond, VA 23261	Newspaper Subscription	Richard Crouse	01/10/2018	\$215.80
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Mgmt & Mtce	Bill Stanley	01/15/2018	\$1,500.00
Strickland Financial Service 2713 Edwardsville Road Hardy, VA 24101	Accounting Sevices	Bill Stanley	01/15/2018	\$100.00
Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	Communications eqpt & svc	Richard Crouse	01/17/2018	\$240.00
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing Services	Richard Crouse	01/23/2018	\$155.00
Primland, LTD PO Box 960 Meadows of Dan, VA 24120	Fundraiser	Bill Stanley	01/29/2018	\$3,898.50
Primland, LTD PO Box 960 Meadows of Dan, VA 24120	Fundraising deposit	Richard Crouse	01/29/2018	\$3,898.50
Sam Miller Restaurant 1210 Cary Street Richmond, VA 23219	Meals	Richard Crouse	01/30/2018	\$176.20
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Mgmt & Mtce	Bill Stanley	02/01/2018	\$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rapp, Phil 5407 Sunrise Bluff Court Medlothian, VA 24112	Professional Consulting	Richard Crouse	02/08/2018	\$2,500.00
Boost Promotional Branding 3900 Gastins Road Richmond, VA 23233	Marketing Material	Richard Crouse	02/09/2018	\$728.04
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Mgmt & Mtce	Bill Stanley	02/15/2018	\$1,500.00
BT Groovin Groumet 1708 Belleville Street Richmond, VA 23230	meals	Richard Crouse	02/16/2018	\$826.75
Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	telecommunications service & equip	Richard Crouse	02/20/2018	\$215.00
Boost Promotional Branding 3900 Gastins Road Richmond, VA 23233	Marketing Material	Richard Crouse	02/22/2018	\$44.71
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing Services	Richard Crouse	02/23/2018	\$150.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Mgmt & mtce	Bill Stanley	03/01/2018	\$1,500.00
Crovo, Kelly 13508 Booker T. Washington Hwy Moneta, VA 24121	reimbursement for office supplies & mailings	Richard Crouse	03/01/2018	\$213.34
Rapp, Phil 5407 Sunrise Bluff Court Medlothian, VA 24112	Professional services	Richard Crouse	03/01/2018	\$2,500.00
EZPass 175 Wadworth Drive Richmond, VA 23236	Toll services	Richard Crouse	03/09/2018	\$70.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	campaign mgmt & Mtce	Bill Stanley	03/15/2018	\$1,500.00
Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	cell phone svc & eqpt	Richard Crouse	03/17/2018	\$200.00

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MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing services	Richard Crouse	03/23/2018	\$150.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	campaign mgmt & mtce	Bill Stanley	04/01/2018	\$1,500.00
Crovo, Kelly 13508 Booker T. Washington Hwy Moneta, VA 24121	reimbursement for sponsorship	r	04/02/2018	\$500.00
USPS at Chatham PO Box Chatham, VA 24531	postage	Richard Crouse	04/06/2018	\$122.00
Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	cell phone svc & eqpt	Richard Crouse	04/06/2018	\$182.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	campaign Mgmt & mtce	Bill Stanley	04/15/2018	\$1,500.00
MailChimp.com 530 Means Street NW Atlanta, GA 30318	mailing service	Richard Crouse	04/22/2018	\$150.00
ABC Store # 213 12990 Booker T. Washington Hwy Hardy, VA 24101	refreshments for fundraiser	Richard Crouse	04/27/2018	\$437.70
Walmart Super Center 550 Franklin Turnpike Rocky Mount, VA 24151	items for fundraiser	Richard Crouse	04/28/2018	\$293.95
Crouse, Richard J PO Box 1152 Chatham, VA 24531	campaign Mgmt & mtce	Bill Stanley	05/01/2018	\$1,500.00
Treasurer of Virginia 1111 East Broad Street 6th Richmond, VA 23218	reimbursement for 2018 session postage	Richard Crouse	05/07/2018	\$66.50
Crouse, Richard J PO Box 1152 Chatham, VA 24531	reimbursement for Printer supplies	Richard Crouse	05/11/2018	\$108.44
Crouse, Richard J PO Box 1152 Chatham, VA 24531	campaign mgmt & mtce	Bill Stanley	05/15/2018	\$1,500.00



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Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	cell phone svc & eqpt	Richard Crouse	05/17/2018	\$250.00
The Gazette PO Box 68 Galax, VA 24333	Newspaper subscription	Richard Crouse	05/21/2018	\$92.95
Treasurer of Virginia 1111 East Broad Street 6th Richmond, VA 23218	Frames on Invoice FY18-376	Richard Crouse	05/21/2018	\$105.00
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing services	Richard Crouse	05/23/2018	\$150.00
Treasurer of Virginia 1111 East Broad Street 6th Richmond, VA 23218	5 DVDs & 1 Frame	Richard Crouse	05/29/2018	\$105.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	campaign mgmt & mtce	Bill Stanley	06/01/2018	\$1,500.00
Womack Publishing 28 North Main Street Chatham, VA 24531	newspaper subscription	Richard Crouse	06/12/2018	\$43.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	campaign mgmt & mtce	Bill Stanley	06/15/2018	\$1,500.00
Primland, LTD PO Box 960 Meadows of Dan, VA 24120	Fundraising expense	Richard Crouse	06/19/2018	\$3,746.28
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing services	Richard Crouse	06/25/2018	\$150.00
Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	telephone service & eqpt	Richard Crouse	06/27/2018	\$250.00
Total This Period				\$41,371.05

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]	31	\$47,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>31</b>		<b>\$47,350.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$137.14</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]		\$41,371.05	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$41,371.05</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>\$54,647.26</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$47,350.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$137.14		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$47,487.14	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$102,134.40</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$41,371.05		
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]			\$41,371.05
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$60,763.35</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		\$74,769.81	
22. Previous Receipts [Line 24 from last report]	\$234,943.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$47,487.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$282,430.99	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$357,200.80</b>
26. Previous Disbursements [Line 28 from last report]	\$255,066.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$41,371.05		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$296,437.45</b>
<b>29. Ending Balance</b>			<b>\$60,763.35</b>