

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				
Allen, Allen, Allen & Allen 1809 Staples Mill Road Richmond, VA 23230	1. 2.law Office 3.Richmond, VA	01/08/2019	\$5,000.00	\$5,000.00
Capital One Services, LLC 1950 Roland Clarke Place 300 Reston, VA 20191	1. 2.Financial 3.Reston, VA	03/29/2019	\$2,000.00	\$6,500.00
Cozen O'Connor 1850 Market Street Philadelphia, PA 19103	1. 2.Attorney/Law offices 3.Philadelphia, PA	01/08/2019	\$750.00	\$750.00
Curo Management 3527 North Ridge Road Wichita, KS 67205	1. 2.Health Care 3.Wichita, KS	01/08/2019	\$1,000.00	\$1,000.00
Davenport, Ben J PO Box 1069 Chatham, VA 24531	1.First Piedmont Corp 2.Chairman 3.Chatham, VA	03/15/2019	\$2,000.00	\$2,000.00
HBAV BUILD-PAC 707 East Franklin Street Richmond, VA 23219	1. 2.Home Builders Association PAC 3.Richmond, VA	03/29/2019	\$4,000.00	\$12,500.00
LegalShield PO Box 145 Ada, OK 74820	1. 2.Legal Insurance 3.Ada, OK	01/08/2019	\$500.00	\$500.00
Mohr, Chris F PO Box 3146 Martinsville, VA 24112	1.Ameristaff, Inc 2.President & CEO 3.Martinsville, VA	03/15/2019	\$1,000.00	\$2,000.00
National Vision, Inc 2435 Commerce Ave Bldg 2200 Duluth, GA 30096	1. 2.Eye Care 3.Duluth, GA	01/08/2019	\$500.00	\$500.00
NVTC TechPAC 2214 Rock Hill Road Herndon, VA 20170	1. 2.Political Action Committee 3.Herndon, VA	01/08/2019	\$500.00	\$1,000.00
Sprint PO Box 63670 Phoenix, AZ 85082	1. 2.Telecommunications 3.Nationwide	01/08/2019	\$250.00	\$500.00
Virginia Cable PAC 1001 E. Broad Street 210 Richmond, VA 23219	1. 2.Cable Service 3.Richmond, VA	03/29/2019	\$2,000.00	\$7,000.00

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Virginia Chiropractic PAC PO Box 15 Afton, VA 22420	1. 2.Political Action Committee 3.Afton, VA	01/08/2019	\$500.00	\$500.00
Virginia Sheriffs' Association 701 East Franklin Street 706 Richmond, VA 23219-2512	1. 2.Political Action Committee 3.Richmond, Va	03/15/2019	\$2,000.00	\$4,950.00
WestRock PO Box 4098 Atlanta, GA 30091	1. 2.Software/AI 3.Atlanta, Ga	01/08/2019	\$1,000.00	\$1,000.00
Total This Period			\$23,000.00	

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 Mgmt & mtce	Bill Stanley	01/01/2019	\$1,500.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Reimbursement of expenses	Bill Stanley	01/01/2019	\$121.70
Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	Telecommunication Svc & Eqpt	Richard Crouse	01/02/2019	\$183.81
Print-n-Paper 70 Scruggs Road Moneta, VA 24121	Office & Printer supplies	Richard Crouse	01/04/2019	\$94.75
Franklin County Treasurer 1255 Franklin Street 101 Rocky Mount, VA 24151	Primary Filing	Richard Crouse	01/08/2019	\$360.00
Hondos Prime 4120 B Cox Road Richmond, VA 23060	Meals	Richard Crouse	01/08/2019	\$165.18
Hondos Prime 4120 B Cox Road Richmond, VA 23060	meals	Richard Crouse	01/08/2019	\$59.46
Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Senate Republican dues	Bill Stanley	01/09/2019	\$11,250.00
UPS 12787 Booker T Washington Hwy Hardy, VA 24101	Delivery Service	Richard Crouse	01/11/2019	\$35.62
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Mgmt & Mtce	Bill Stanley	01/15/2019	\$1,500.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Reimbursement for mileage, tolls etd	Bill Stanley	01/15/2019	\$121.70
The Carroll News PO Box 759 Miamisburg, OH 45343	Newspaper Subscription	Richard Crouse	01/15/2019	\$41.60
Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	Telephone svc & eqpt	Richard Crouse	01/16/2019	\$183.81

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sam Miller Restaurant 1210 Cary Street Richmond, VA 23219	Meals	Richard Crouse	01/17/2019	\$101.37
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing Services	Richard Crouse	01/23/2019	\$165.00
Pinmart, inc 180 Martin Lane Elk Grove, IL 60007	Marketing Material	Richard Crouse	01/23/2019	\$99.48
Residence Inn 2121 Dickens Road Richmond, VA 23230	Lodging	Richard Crouse	01/25/2019	\$110.71
Strickland, Steve R 2713 Edwardsville Road Hardy, VA 24101	Accounting & Reporting	Bill Stanley	01/31/2019	\$200.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Mgmt & Mtce	Bill Stanley	02/01/2019	\$1,500.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	reimbursement for mileage, tolls etc	Bill Stanley	02/01/2019	\$121.70
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Reimbursement for mileage, etc	Bill Stanley	02/15/2019	\$121.70
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Mgmt & Mtce	Bill Stanley	02/15/2019	\$1,500.00
EZPass 175 Wadworth Drive Richmond, VA 23236	EZ Pass	Richard Crouse	02/17/2019	\$70.00
Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	Telecommunication Svc & eqpt	Richard Crouse	02/17/2019	\$183.83
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing service	Richard Crouse	02/19/2019	\$165.00
Primland, LTD PO Box 960 Meadows of Dan, VA 24120	Deposit for Fundraiser	Richard Crouse	02/20/2019	\$8,207.50

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Primland, LTD PO Box 960 Meadows of Dan, VA 24120	2nd Deposit for Fundraiser	Richard Crouse	02/20/2019	\$4,103.75
Rapp, Phil 5407 Sunrise Bluff Court Medlothian, VA 24112	Professional Services	Richard Crouse	02/21/2019	\$3,750.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Mgmt & Mtce	Bill Stanley	03/01/2019	\$1,500.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Reimbursement for mileage, etc	Bill Stanley	03/01/2019	\$121.70
USPS Route 634 Hardy, VA 24101	Postage	Richard Crouse	03/04/2019	\$120.00
Treasurer of Virginia 1111 East Broad Street 6th Richmond, VA 23218	Session Expenses	Richard Crouse	03/06/2019	\$101.97
Primland, LTD PO Box 960 Meadows of Dan, VA 24120	Final deposit for Fundraiser	Richard Crouse	03/08/2019	\$4,103.75
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Mgmt & Mtce	Bill Stanley	03/15/2019	\$1,500.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Reimbursement for mileage, etc	Bill Stanley	03/15/2019	\$121.70
Treasurer of Virginia 1111 East Broad Street 6th Richmond, VA 23218	Session expenses (flags)	Richard Crouse	03/15/2019	\$34.00
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing Services	Richard Crouse	03/25/2019	\$165.00
Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	Telephone service & eqpt	Richard Crouse	03/25/2019	\$183.83
Total This Period				\$43,969.62

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$23,000.00	
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	
5. Total	15		\$23,000.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$43,969.62	
10. Total [add lines 7, 8 and 9]			\$43,969.62
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$80,234.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$23,000.00		
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		\$23,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$103,234.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$43,969.62		
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]			\$43,969.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$59,265.21
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]	\$343,180.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$366,180.99	
25. Total Funds Available [Add lines 21 and 24]			\$440,950.80
26. Previous Disbursements [Line 28 from last report]	\$337,715.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$43,969.62		
28. Total Disbursements this Election Cycle			\$381,685.59
29. Ending Balance			\$59,265.21