

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				
Advance Financial Administration, LLC 100 Oceanside Drive Nashville, TN 37204	1. 2.Financial 3.Nashville, TN	05/29/2019	\$2,500.00	\$2,500.00
American Electric Power PAC 1051 E. Cary Street 1700 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	04/25/2019	\$2,000.00	\$8,000.00
Anthem Blue Cross Blue Shield PO Box 68086 Cincinnati, OH 45206	1. 2.Insurance 3.Cincinnati, OH	05/22/2019	\$1,000.00	\$3,500.00
AT&T 700 E. Main Street 1512 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond, VA	05/22/2019	\$750.00	\$3,000.00
Burton, Robert A 1104 Knollwood Place Martinsville, VA 24112	1.Retired 2.Retired 3.Martinsville, VA	05/22/2019	\$250.00	\$250.00
Campbell, W Clay 723 Hunt Country Farms Martinsville, VA 24112	1.Retired 2.Retired 3.Martinsville, VA	05/22/2019	\$2,000.00	\$2,000.00
Curo Management 3527 North Ridge Road Wichita, KS 67205	1. 2.Health Care 3.Wichita, KS	05/29/2019	\$2,000.00	\$3,000.00
Davenport, Ben J PO Box 1069 Chatham, VA 24531	1.First Piedmont Corp 2.Chairman 3.Chatham, VA	05/29/2019	\$1,500.00	\$3,500.00
Davenport, Ben J PO Box 1069 Chatham, VA 24531	1.First Piedmont Corp 2.Chairman 3.Chatham, VA	05/29/2019	\$1,000.00	\$4,500.00
EBay PO Box 981488 El Paso, TX 79998	1. 2.On Line Retail 3.El Paso, Texas	05/14/2019	\$1,000.00	\$4,000.00
Enova 200 W. Jackson St 5th floor Chicago, IL 60606	1. 2.Online Lending 3.Chicago, IL	05/14/2019	\$2,500.00	\$8,000.00
Hall, Richard Wayne 203 Plantation Road Martinsville, VA 24112	1.Retired 2.Retired 3.Martinsville, VA	05/22/2019	\$2,500.00	\$2,500.00

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Lampe, Amy P 460 Plantation Road Martinsville, VA 24112	1.Retired 2.Retired 3.Martinsville, VA	05/22/2019	\$1,000.00	\$1,000.00
Monday, Eric Helms PO Box 4663 Martinsville, VA 24115	1.Retired 2.Retired 3.Martinsville, VA	05/22/2019	\$300.00	\$300.00
Raytheon PAC 1700 Wilson Blvd 1500 Arlington, VA 22209	1. 2.Political Action Committee 3.Arlington, VA	05/14/2019	\$1,000.00	\$3,500.00
Reed Smith LCP PAC 901 E Byrd Street 1700 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	04/25/2019	\$1,500.00	\$4,000.00
Schaufeld, Fredrick PO Box 6266 Leesburg, VA 20178	1.self 2.Entrepreheur 3.Leesburg,VA	04/16/2019	\$2,000.00	\$5,000.00
Snyder, Kimberly K 960 Deep Run Road Martinsville, VA 24112	1.Retired 2.Retired 3.Martinsville, VA	05/22/2019	\$250.00	\$250.00
The Doctors Company Virginia PAC 185 Greenwood Road Napa, CA 94558	1. 2.Political Action Committee 3.Napa, CA	05/14/2019	\$500.00	\$1,000.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond, VA	05/29/2019	\$500.00	\$2,000.00
Virginia Trail Lawyers Association 919 E. Main Street 620 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, Virginia	04/25/2019	\$2,000.00	\$17,500.00
WMDAEC Virginia Acre 4201 Dominion Blvd 101 Glen Allen, VA 23060	1. 2.Electric Cooperatives 3.Glen Allen, VA	04/16/2019	\$2,000.00	\$2,000.00
Woodson, Fred V 300 Kings Way Road 418 Martinsville, VA 24112	1.Retired 2.Retired 3.Martinsville, VA	05/22/2019	\$500.00	\$500.00
Total This Period			\$30,550.00	

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			
County of Franklin 1255 Franklin Street 101 Rocky Mount, VA 24151	Primary Filing fee refund	04/30/2019	\$360.00
Primland, LTD PO Box 960 Meadows of Dan, VA 24120	Refund of overpayment for fundraiser	05/14/2019	\$569.89
Total This Period			\$929.89

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	04/01/2019	\$1,500.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Reimbursement for travel/meals	Bill Stanley	04/01/2019	\$121.70
Print-n-Paper 70 Scruggs Road Moneta, VA 24121	Office Supplies	Richard Crouse	04/09/2019	\$46.32
Strickland, Steve R 2713 Edwardsville Road Hardy, VA 24101	Accounting Services	Bill Stanley	04/09/2019	\$200.00
ABC Store # 213 12990 Booker T. Washington Hwy Hardy, VA 24101	Refreshments for Fund Raiseer	Richard Crouse	04/15/2019	\$474.76
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Mgmt & Mtce	Bill Stanley	04/15/2019	\$1,500.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Reimbursement for travel & meals	Bill Stanley	04/15/2019	\$121.70
Walmart Super Center 550 Franklin Turnpike Rocky Mount, VA 24151	Items for Fund Raiser	Richard Crouse	04/15/2019	\$265.50
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Fundraising Meeting	Bill Stanley	04/17/2019	\$213.08
Treasurer of Virginia 1111 East Broad Street 6th Richmond, VA 23218	Postage and expense for session	Richard Crouse	04/17/2019	\$159.00
Geek Squad 4707 Valley View Blvd Roanoke, VA 24012	Computer repair & update	Richard Crouse	04/19/2019	\$52.64
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing Services	Richard Crouse	04/23/2019	\$165.00
Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	Telecommunications Svc & Eqpt	Richard Crouse	04/29/2019	\$183.84

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Crouse, Richard J PO Box 1152 Chatham, VA 24531	reimbursement for travel & meals	Bill Stanley	05/01/2019	\$121.70
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Mgmt & Mtce	Bill Stanley	05/15/2019	\$1,500.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Reimbursement for travel & Mtce	Bill Stanley	05/15/2019	\$121.70
Capital Lodge # 79 FOP 3404 Virginia Rail Drive Providence Forge, VA 23140	Contribution	Richard Crouse	05/21/2019	\$500.00
Tides Inn 480 King Carter Drive Irvington, VA 22480	Fundraising Expense	Richard Crouse	05/21/2019	\$935.50
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Reimbursement for Fundraising Expense	Bill Stanley	05/22/2019	\$1,100.00
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing Services	r	05/23/2019	\$165.00
Total This Period				\$10,947.44

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]	23	\$30,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$31,050.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$929.89
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]		\$10,947.44	
10. Total [add lines 7, 8 and 9]			\$10,947.44
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]		\$59,265.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$31,050.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$929.89		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$31,979.89	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$91,245.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,947.44		
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]			\$10,947.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$80,297.66
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]	\$366,180.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,979.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$398,160.88	
25. Total Funds Available [Add lines 21 and 24]			\$472,930.69
26. Previous Disbursements [Line 28 from last report]	\$381,685.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,947.44		
28. Total Disbursements this Election Cycle			\$392,633.03
29. Ending Balance			\$80,297.66