

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
Anheuser Busch Companies 250 Park Avenue New York, NY 10177	1. 2.Beverages/Brewing Company 3.New York, New York	06/28/2019	\$1,000.00	\$1,000.00
County Waste, LLC 4 Enterprise Avenue Clifton Park, NY 12065	1. 2.Waste & recycling 3.Clifton Park, NY	06/28/2019	\$500.00	\$500.00
Snidow, John 165 Pawnee Trail Hardy, VA 24101	1.Retired 2.Retired 3.Hardy, VA	06/28/2019	\$150.00	\$150.00
Virginia Optometric Association, PAC 118 North Eighth Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	06/01/2019	\$500.00	\$500.00
Total This Period			\$2,150.00	

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 & Maintenance	Bill Stanley	06/01/2019	\$1,500.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	reimbursement for travel & meals	Bill Stanley	06/01/2019	\$121.70
Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	Telecommunications service & Eqpt	Richard Crouse	06/06/2019	\$183.81
City Parking, Inc 801 East Main Street Richmond, VA 23219	Parking in Richmond	Richard Crouse	06/10/2019	\$25.00
Common Sense Media, LLC 317 Wildlife Trace Chhesapeake, VA 23320	Election Night RadioAdvertizing	Richard Crouse	06/12/2019	\$500.00
Stuart for Senate PO Box 1146 Montrose, VA 22520	Contribution	Billo Stanley	06/13/2019	\$2,500.00
The Galax Gazette PO Box 68 Galax, VA 24333	Newspaper subscription	Richard Crouse	06/14/2019	\$104.99
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Mgmt & Maintenance	Bill Stanley	06/15/2019	\$1,500.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Reimbursement for travel & meals	Bill Stanley	06/15/2019	\$121.70
Print-n-Paper 70 Scruggs Road Moneta, VA 24121	Office & Printer Supplies	Richard Crouse	06/18/2019	\$94.75
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing Services	Richard Crouse	06/24/2019	\$165.00
Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	Telecommunications service & Eqpt	Richard Crouse	06/24/2019	\$183.81
Friends of Siobhan Dunnavant PO Box 70849 Henrico, VA 23255	Contribution	Richard Crouse	06/27/2019	\$1,000.00

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				\$8,000.76

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]	4	\$2,150.00	
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	4		\$2,150.00
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]		\$8,000.76	
10. Total [add lines 7, 8 and 9]			\$8,000.76
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]		\$80,297.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,150.00		
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		\$2,150.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$82,447.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,000.76		
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]			\$8,000.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$74,446.90
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]	\$398,160.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$400,310.88	
25. Total Funds Available [Add lines 21 and 24]			\$475,080.69
26. Previous Disbursements [Line 28 from last report]	\$392,633.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,000.76		
28. Total Disbursements this Election Cycle			\$400,633.79
29. Ending Balance			\$74,446.90