

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				
Aetna, Inc 151 Farmington Avenue Hartford, CT 06156	1. 2. Insurance 3. Hartford, CT	08/28/2019	\$1,000.00	\$4,500.00
Altria Client Services, Inc 6601 Broad Street Richmond, VA 23230	1. 2. Client Services 3. Richmond, VA	07/31/2019	\$2,500.00	\$5,500.00
Check Into Cash of Virginia, LLC 201 Keith Street SW 80 Cleveland, TN 37311	1. 2. Financial 3. Cleveland, TN	07/23/2019	\$1,000.00	\$2,000.00
HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1. 2. Political Action Committee 3. Reston, VA	07/31/2019	\$2,000.00	\$6,500.00
McGuireWoods 901 East Cary Street Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA	08/28/2019	\$1,000.00	\$2,500.00
Metis Services, Inc 1315 Franklin Road S W Roanoke, VA 24016	1. 2. Occupation Insurance 3. Roanoke, VA	07/23/2019	\$1,000.00	\$4,000.00
Mondelez Global LLC 3 Parkway North Blvd 300 Deerfield, IL 60015	1. 2. Food Groups 3. Deerfield, IL	08/14/2019	\$500.00	\$1,000.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510	1. 2. Railroad 3. Norfolk, VA	08/14/2019	\$500.00	\$2,500.00
Pfizer, Inc 6730 Lenox Centercourt Memphis, TN 38115	1. 2. Pharmaceutical 3. Memphis, TN	08/28/2019	\$750.00	\$3,250.00
Realtors Political Action Committee 10231 Telegraph Road Glen Allen, VA 23059-8357	1. 2. Political Action Committee 3. Glen Allen, Virginia	08/28/2019	\$4,000.00	\$11,049.67
Republic Services, Inc 18500 N Allied Way Phoenix, AZ 85054	1. 2. Waste Management Services 3. Phoenix, AZ	08/28/2019	\$500.00	\$500.00
Smithfield Support Services Corp PO Box 9004 Smithfield, VA 23431	1. 2. Food Services 3. Smithfield, VA	07/23/2019	\$1,000.00	\$1,000.00

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Suntrust Main Street Bankers PAC 919 E. Main Street Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA	08/14/2019	\$500.00	\$500.00
Virginia Association of Personal Care Providers Inc Pac 10041 Midlothian Turnpike North Chesterfield, VA 23235	1. 2. Political Action Committee 3. North Chesterfield, VA	08/28/2019	\$750.00	\$1,750.00
Virginia Beverage Association PO Box 170 Richmond, VA 23218	1. 2. Political Action Committee 3. Richmond, Va	08/14/2019	\$750.00	\$3,500.00
Virginia Loggers Association 5251 Tavern Lanw Goochland, VA 23063	1. 2. Logging 3. Goochland, VA	08/14/2019	\$150.00	\$150.00
Virginia Wine Wholesalers PO Box 170 Richmond, VA 23218	1. 2. Political Action Committee 3. Richmond, VA	08/14/2019	\$1,500.00	\$4,000.00
Waste Management PO Box 3027 Houston, TX 77253	1. 2. Waste Management 3. Houston, TX	08/14/2019	\$1,000.00	\$2,250.00
Total This Period			\$20,400.00	

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	07/01/2019	\$1,500.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Reimbursement for meals & Mileage	Bill Stanley	07/01/2019	\$121.70
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Reimbursement for meals & Mileage	Bill Stanley	07/15/2019	\$121.70
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Mgmt & mtce	bill Stanley	07/15/2019	\$1,500.00
Strickalnd Financial Service 2713 Edwardsville Road Hardy, VA 24101	Accounting Services	Bill Stanley	07/15/2019	\$200.00
Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	Telecommunications service & Eqpt	Richard Crouse	07/17/2019	\$183.81
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing Services	Richard Crouse	07/23/2019	\$165.00
Common Sense Media, LLC 317 Wildlife Trace Chhesapeake, VA 23320	Radio Ads	Richard Crouse	07/26/2019	\$500.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Mgmt & Mtce	Bill Stanley	08/01/2019	\$1,500.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	reimbursement for meals & mileage	Bill Stanley	08/01/2019	\$121.70
Executive Press, Inc 10412 Main Street Fairfax, VA 22030	Letterhead and # 10 envelopes	Richard Crouse	08/02/2019	\$265.00
Capps Home Bldg Supply 13700 Booker T Washington Hwy Moneta, VA 24121	supplies	richard crouse	08/06/2019	\$10.30
CPC Corporation 9824 South Park Circle Fairfax Station, VA 22039	Professional Services	Richard Crouse	08/12/2019	\$5,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Martinsville Bulletin PO Box 3711 Martinsville, VA 24115	Newspaper Subscription	Richard Crouse	08/14/2019	\$202.40
Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Senate Republican Dues	Bill Stanley	08/14/2019	\$10,000.00
Star-Tribune PO Box 111 Chatham, VA 24531	Newspaper Subscription	Richard Crouse	08/14/2019	\$128.00
The Enterprise 129 N. Main Street Stuart, VA 24171	Newspaper Subscription	Richard Crouse	08/14/2019	\$49.50
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Mgmt & Mtce	Bill Stanley	08/15/2019	\$1,500.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Reimbursement for meals & mileage	Bill Stanley	08/15/2019	\$121.70
Common Sense Media, LLC 317 Wildlife Trace Chhesapeake, VA 23320	Radio Ads	Richard Crouse	08/16/2019	\$500.00
City Parking, Inc 801 East Main Street Richmond, VA 23219	Parking	Richard Crouse	08/21/2019	\$25.00
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing Services	Richard Crouse	08/23/2019	\$165.00
Amazon 155 Mercer Street Seattle, WA 98109	Supplies	Richard Crouse	08/26/2019	\$33.64
Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	Telecommunication Service & Eqpt	Richard Crouse	08/26/2019	\$188.07
USPS Route 634 Hardy, VA 24101	Postage	Richard Crouse	08/28/2019	\$55.00
Total This Period				\$24,157.52

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]	18	\$20,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$20,450.00
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]		\$24,157.52	
10. Total [add lines 7, 8 and 9]			\$24,157.52
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]		\$74,446.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,450.00		
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		\$20,450.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$94,896.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,157.52		
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]			\$24,157.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$70,739.38
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]	\$400,310.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$420,760.88	
25. Total Funds Available [Add lines 21 and 24]			\$495,530.69
26. Previous Disbursements [Line 28 from last report]	\$400,633.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,157.52		
28. Total Disbursements this Election Cycle			\$424,791.31
29. Ending Balance			\$70,739.38