

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				
Advantus Strategies, LLC 1001 East Main Street 400 Richmond, VA 23219	1. 2.Business Stratigies 3.Richmond, VA	09/30/2019	\$250.00	\$250.00
Allen, Allen, Allen & Allen 1809 Staples Mill Road Richmond, VA 23230	1. 2.law Office 3.Richmond, VA	09/30/2019	\$5,000.00	\$10,000.00
Beckner, James L 43 Deep Run Road Martinsville, VA 24112	1.Retired 2.Retired 3.Martinsville, VA	09/02/2019	\$250.00	\$250.00
CenturyTel, Inc PO Box 4065 Monroe, LA 71211	1. 2.Telecommunications 3.Monroe, La	09/30/2019	\$500.00	\$3,500.00
Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2.Political Action Committee 3.Powhatan, VA	09/30/2019	\$250.00	\$1,000.00
Dicks, John PO Box 780 Richmond, VA 23218	1.self 2.Attorney 3.richmond, VA	09/20/2019	\$250.00	\$250.00
Insurance & Financial Advisors PAC 3108 N. Parham Road 100A Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	09/30/2019	\$500.00	\$500.00
Maritime Issues Council 236 E. Plume Street Norfolk, VA 23510	1. 2.Political Action Committee 3.Norfolk, VA	09/30/2019	\$1,500.00	\$6,000.00
Martin, David Ellis PO Box 973 Halifax, VA 24558	1.Self 2.Singer/Songwriter 3.Halifax, Va	09/30/2019	\$250.00	\$250.00
Reedville Bait Company, LLC PO Box 370 Burgess, VA 22432	1. 2.Fishing industries 3.Burgess, VA	09/30/2019	\$250.00	\$250.00
Sprint PO Box 63670 Phoenix, AZ 85082	1. 2.Telecommunications 3.Nationwide	09/30/2019	\$250.00	\$750.00
T-Mobile USA One Ravinia Drive 100 Atlanta, GA 30346	1. 2.Telecommunications 3.Atlanta, GA	09/30/2019	\$500.00	\$1,500.00

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				
The Williams Company, Inc PO Box 21218 Tulsa, OK 74121	1. 2.Energy 3.Tulsa, OK	09/30/2019	\$2,000.00	\$4,000.00
VAD Pac 3460 Maryland Court 110 Richmond, VA 23233	1. 2.Political Action Committee 3.Richmond, VA	09/30/2019	\$2,000.00	\$7,000.00
Virginia Association of Health Plans 1111 E. Main Street 910 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	09/30/2019	\$500.00	\$2,000.00
Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24508	1. 2.Political Action Committee 3.Lynchburg, VA	09/30/2019	\$2,000.00	\$8,000.00
Virginia Farm Bureau Federation AgPAC PO Box 27552 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	09/30/2019	\$500.00	\$1,500.00
Virginia State Police Association 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Political Action Committe 3.Richmond, VA	09/30/2019	\$250.00	\$550.00
Virginia Trail Lawyers Association 919 E. Main Street 620 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, Virginia	09/30/2019	\$2,000.00	\$19,500.00
Total This Period			\$19,000.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Realtors Political Action Committee 10231 Telegraph Road Glen Allen, VA 23059-8357	1. 2. Political Action Committee 3. Glen Allen, Virginia 4. expense of Fundraiser 5. Actual Cost	09/24/2019	\$422.72	\$11,472.39
Total This Period			\$422.72	

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	09/01/2019	\$1,500.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Mileage & Meals	bill stanley	09/01/2019	\$121.70
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Reimbursement for travel, Meals & lodging	bill stanley	09/09/2019	\$579.18
Virginia Republican Senate Caucus PO Box 1697 Williamsburg, VA 23187	Virginia Senate Caucas Dues	Bill Stanley	09/11/2019	\$25,000.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Mgmt & Mtce	Bill Stanley	09/15/2019	\$1,500.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Mileage and Meals	Bill Stanley	09/15/2019	\$121.70
Lowes 800 Old Franklin Turnpike Rocky Mount, VA 24151	Material for Yard Signs & misc	Richard Crouse	09/16/2019	\$136.55
EZPass 175 Wadworth Drive Richmond, VA 23236	Tolls & Parking	Richard Crouse	09/17/2019	\$80.00
Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	Telecommunications Svc & eqpt	Richard Crouse	09/18/2019	\$188.69
Friends of Patrick Regan PO Box 58 Midlothian, VA 23113	Contribution	Richard Crouse	09/23/2019	\$250.00
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing Service	Richard Crouse	09/23/2019	\$165.00
Paypal PO Box 45950 Omaha, NE 68145	Pay Pal Fees	richard crouse	09/23/2019	\$25.06
Friends of Karl Leonard PO Box 2595 Chesterfield, VA 23832	Contribution	Richard Crouse	09/24/2019	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Leslie Haley PO Box 943 Midlothian, VA 23113	Contribution	Richard Crouse	09/24/2019	\$250.00
City of Richmond PO Box 26505 Richmond, VA 23261	Parking	Richard Crouse	09/26/2019	\$1.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Lodging (reimbursement)	Bill Stanley	09/27/2019	\$150.00
Residence Inn 315 Main Street Charlottesville, VA 22903	lodging	Richard Crouse	09/30/2019	\$320.64
Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	Telecommunications Service & Eqpt	Richard Crouse	09/30/2019	\$188.69
Total This Period				\$31,078.21

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]	19	\$19,000.00	
2. Schedule B [Over \$100]	1	\$422.72	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$360.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$19,782.72
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]		\$422.72	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$31,078.21	
10. Total [add lines 7, 8 and 9]			\$31,500.93
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]		\$70,739.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,782.72		
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		\$19,782.72	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$90,522.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,500.93		
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]			\$31,500.93
19. Ending Balance [Subtract Line 18d from Line 17e]			\$59,021.17
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]	\$420,760.88		
23. Receipts from Current Reporting Period [Line 17d above]	\$19,782.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$440,543.60	
25. Total Funds Available [Add lines 21 and 24]			\$515,313.41
26. Previous Disbursements [Line 28 from last report]	\$424,791.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,500.93		
28. Total Disbursements this Election Cycle			\$456,292.24
29. Ending Balance			\$59,021.17