

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				
Alcalde & Fay, LLC 2111 Wilson Blvd 8th Floor Arlington, VA 22201	1. 2.Govt & Public Affairs Consultants 3.Arlington, VA	10/28/2019	\$1,000.00	\$3,500.00
Amazon.com Services, Inc PO Box 80683 Seattle, WA 98108	1. 2.On Line Sales 3.Seattle, WA	10/28/2019	\$1,000.00	\$2,000.00
American Chemistry Council 700 2nd Street, NE Washington, DC 20002	1. 2.Promotion of Chemistry 3.Washington, DC	11/04/2019	\$500.00	\$1,500.00
Commercial Development PAC 1729 King Street 410 Alexandria, VA 22314	1. 2.Political Action Committee 3.Alexandria, VA	11/04/2019	\$500.00	\$3,000.00
Commission of Revenue PAC 2400 Washington Avenue Newport News, VA 23607	1. 2.Political Action Committee 3.Newport News, VA	10/30/2019	\$250.00	\$500.00
E. Fulton Clark Revocable Trust 216 Glenwood Terrace Stuart, VA 24171	1. 2.Trust 3.Stuart, VA	10/28/2019	\$500.00	\$500.00
Galax Treatment Center, Inc 112 Painters Street Galax, VA 24333	1. 2.Medical 3.Galax, VA	10/30/2019	\$500.00	\$500.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Ship Building 3.Newport News, VA	10/30/2019	\$1,000.00	\$4,000.00
PHRMA 950 F Street, NW 300 Washington, DC 20004	1. 2.Pharmaceutical Research & Mfg 3.Washington, DC	10/28/2019	\$500.00	\$1,000.00
Plastics Industry Association 1425 K Street NW 500 Washington, DC 20005	1. 2.Plastics 3.Washington, DC	10/28/2019	\$500.00	\$500.00
Rippe, Benjamin 418Linden Place Danville, VA 24541	1.self 2.Retail - Furs 3.Danville, VA	10/28/2019	\$250.00	\$250.00
Titlemax 2312 E. Trinity Mills Road Carrollton, TX 75006	1. 2.Lending 3.Carrollton, TX	10/28/2019	\$1,500.00	\$4,000.00

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Transurban, Inc 7900 Westpark Drive` T500 Tysons, VA 22101	1. 2.Toll Road Operator 3.Tysons, VA	10/28/2019	\$500.00	\$500.00
Virginia BankPAC 4400 Cox Road Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	10/28/2019	\$1,000.00	\$6,750.00
Virginia Health Care Association 2112 West Laburnum Street 206 Richmond, VA 23227	1. 2.Political Action Committee 3.Richmond, VA	11/04/2019	\$1,000.00	\$3,000.00
Virginia Propane Gas Association PAC 21430 Timberlake Road Lynchburg, VA 24502	1. 2.Political Action Committee 3.Lynchburg, VA	10/28/2019	\$500.00	\$1,500.00
Total This Period			\$11,000.00	

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
Amazon 155 Mercer Street Seattle, WA 98109	Marketing Material	Richard Crouse	10/25/2019	\$342.39
Friends of Bryce Reeves PO Box 7022 Fredericksburg, VA 22404	Contribution	Richard Crouse	10/25/2019	\$5,000.00
Walmart Super Center 550 Franklin Turnpike Rocky Mount, VA 24151	Supplies	Richard Crouse	10/29/2019	\$287.21
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Mgmt & Mtce	Bill Stanley	11/01/2019	\$1,500.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Mileage and Meals reimbursement	Bill Stanley	11/01/2019	\$121.70
Walmart Super Center 550 Franklin Turnpike Rocky Mount, VA 24151	Supplies	Richard Crouse	11/01/2019	\$86.59
Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	Telecommunications Svc & eqpt	Richard Crouse	11/04/2019	\$183.67
Conquest Communications 2812 Emerywood Pky 103 Richmond, VA 23294	GOTV material	Richard Crouse	11/06/2019	\$175.00
Mortons of Richmond 111 Virginia Street Richmond, VA 23219	Meals	Bill Stanley	11/14/2019	\$296.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Mtce & Mgmt	Bill Stanley	11/15/2019	\$1,500.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	reimbursement of meals & mileage	Bill Stanley	11/15/2019	\$121.70
Local Shop & Grill 55 West Gay Street Harrisonburg, VA 22802	Meals	Richard Crouse	11/21/2019	\$90.24
Hotel Madison 710 South Main Street Harrisonburg, VA 22801	Lodging	Richard Crouse	11/22/2019	\$140.67

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing Services	Richard Crouse	11/22/2019	\$209.00
Outback Steakhouse 261 University Blvd Harrisonburg, VA 22801	Meals	Richard Crouse	11/22/2019	\$95.98
Hotel Madison 710 South Main Street Harrisonburg, VA 22801	Lodging	Richard Crouse	11/23/2019	\$223.52
Total This Period				\$10,373.67

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]	16	\$11,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$180.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$11,180.00
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]		\$10,373.67	
10. Total [add lines 7, 8 and 9]			\$10,373.67
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]		\$43,080.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,180.00		
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		\$11,180.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$54,260.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,373.67		
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]			\$10,373.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,886.71
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]	\$475,058.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,180.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$486,238.60	
25. Total Funds Available [Add lines 21 and 24]			\$561,008.41
26. Previous Disbursements [Line 28 from last report]	\$506,748.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,373.67		
28. Total Disbursements this Election Cycle			\$517,121.70
29. Ending Balance			\$43,886.71