

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
Coca Cola North America PO Box 1734 Atlanta, GA 30301	1. 2.Soft Drinks 3.Atlanta, Ga	12/13/2019	\$500.00	\$500.00
Contura Energy. Inc PAC 340 Martin Luther King, JR Blvd Bristol, TN 37620	1. 2.Political Action Committee 3.Bristol, TM	12/13/2019	\$500.00	\$1,000.00
Exacta Systems, LLC 1123 Gateway Blvd Boynton Beach, FL 33426	1. 2.Horse Racing 3.Boynton Beach, Florida	12/13/2019	\$250.00	\$250.00
FTP Power, LLC 2749 E Parleys Way 310 Salt Lake City, UT 84109	1. 2.Power 3.Salt Lake City, UT	12/13/2019	\$500.00	\$500.00
Virginia Automobile & Truck Dealers 1800 W. Grace Street Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	12/13/2019	\$1,500.00	\$3,750.00
Virginia Equine PAC 250 West Main Street 100 Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	12/13/2019	\$250.00	\$250.00
Total This Period			\$3,500.00	

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	12/01/2019	\$1,500.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	reimbursement for mileage & meals	Bill Stanley	12/01/2019	\$121.70
Strickland, Steve R 2713 Edwardsville Road Hardy, VA 24101	Accounting Services	Bill Stanlehy	12/05/2019	\$200.00
City of Richmond PO Box 26505 Richmond, VA 23261	parking	Richard Crouse	12/11/2019	\$25.00
Amazon 155 Mercer Street Seattle, WA 98109	Office Supplies	Richard Crouse	12/13/2019	\$38.74
Candlewood Suites 5400 Audubon Drive Richmond, VA 23231	Lodging	Richard Crouse	12/13/2019	\$123.50
Smith, Rhonda 13508 Booker T Wash. Hwy Moneta, VA 24121	reimbursement for Overnight Shipping	Richard Crouse	12/13/2019	\$22.93
The Franklin News Post PO Box 250 Rocky Mount, VA 24151	Newspaper Subscription	Richard Crouse	12/13/2019	\$53.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Mgmt & Mtce	Bill Stanley	12/15/2019	\$1,500.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	reimbursement for mileage & meals	Bill Stanley	12/15/2019	\$121.70
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing Services	Richard Crouse	12/23/2019	\$209.00
Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	Telecommunications Service & Eqpt	Richard Crouse	12/30/2019	\$183.67
Total This Period				\$4,099.24

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	6	\$3,500.00	
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	
<b>5. Total</b>	<b>6</b>		<b>\$3,500.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$4,099.24	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,099.24</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$43,886.71</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,500.00		
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		\$3,500.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$47,386.71</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,099.24		
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]			\$4,099.24
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$43,287.47</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$74,769.81	
22. Previous Receipts [Line 24 from last report]	\$486,238.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$489,738.60	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$564,508.41</b>
26. Previous Disbursements [Line 28 from last report]	\$517,121.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,099.24		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$521,220.94</b>
<b>29. Ending Balance</b>			<b>\$43,287.47</b>