

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
FTP Power, LLC 2749 E Parleys Way 310 Salt Lake City, UT 84109	1. 2.Power 3.Salt Lake City, UT	03/13/2020	\$500.00	\$500.00
Virginia Trail Lawyers Association 919 E. Main Street 620 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, Virginia	03/13/2020	\$1,000.00	\$1,000.00
Total This Period			\$1,500.00	

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	01/01/2020	\$1,500.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Reimbursement for meals & mileage	Bill Stanley	01/01/2020	\$121.70
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Virginia Senate Republican Caucus Fees	Bill Stanley	01/02/2020	\$2,500.00
City of Richmond PO Box 26505 Richmond, VA 23261	EZ pass	Richard Crouse	01/07/2020	\$70.00
Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	Telecommunications svc & Eqpt	Richard Crouse	01/13/2020	\$146.61
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Mgmt & Mtce	Bill Stanley	01/15/2020	\$1,500.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Reimbursement for meals & mileage	Bill Stanley	01/15/2020	\$121.70
Plaza Azteca 6623 Broad Street Richmond, VA 23230	Meals	Bill Stanley	01/16/2020	\$349.62
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing Services	Richard Crouse	01/23/2020	\$209.00
FedEx 1111 East Main Street Richmond, VA 23219	Shipping/delivery Charges	Richard Crouse	01/28/2020	\$186.85
The Carroll News PO Box 759 Miamisburg, OH 45343	Newspaper Subscription	Richard Crouse	01/31/2020	\$44.75
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Mgmt & Mtce	Bill Stanlehy	02/01/2020	\$1,500.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Reimbursement for meals & mileage	Bill Stanley	02/01/2020	\$121.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart Super Center 550 Franklin Turnpike Rocky Mount, VA 24151	Supplies	Richard Crouse	02/03/2020	\$30.34
Treasurer of Virginia 1111 East Broad Street 6th Richmond, VA 23218	supplies - Invoice FY20-312	Richard Crouse	02/07/2020	\$32.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Mgmt & Mtce	Bill Stanley	02/15/2020	\$1,500.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Reimbursement for meals & mileage	Bill Stanley	02/15/2020	\$121.70
Richmond limosine Company 3903 Deep Rock Road Henrico, VA 23233	Rental of Limosine	Bill Stanley	02/21/2020	\$594.00
Treasurer of Virginia 1111 East Broad Street 6th Richmond, VA 23218	Items (office & framing) Invoice FY20-369	Bill Stanley	02/21/2020	\$291.03
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing Services	Richard Crouse	02/24/2020	\$209.00
Richmond limosine Company 3903 Deep Rock Road Henrico, VA 23233	Rental of Limosine	Bill Stanley	02/24/2020	\$594.00
Richmond limosine Company 3903 Deep Rock Road Henrico, VA 23233	Rental of Limosine	Bill Stanley	02/24/2020	\$114.85
Richmond limosine Company 3903 Deep Rock Road Henrico, VA 23233	Balance of Rental	Bill Stanley	02/24/2020	\$154.45
Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	Telecommunication Svc & Eqpt	Richard Crouse	02/28/2020	\$146.52
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Mgmt & Mtce	Bill Stanley	03/01/2020	\$1,500.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Reimbursement of meals & mileage	bill Stanley	03/01/2020	\$121.70

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City of Richmond PO Box 26505 Richmond, VA 23261	EZpass for parking	Richard Crouse	03/09/2020	\$70.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Mgmt & Mtce	Bill Stanley	03/15/2020	\$1,500.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Reimbursement for meals & Mileage	Bill Stanley	03/15/2020	\$121.70
USPS Route 634 Hardy, VA 24101	Postage	Richard Crouse	03/17/2020	\$120.00
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing services	Richard Crouse	03/23/2020	\$209.00
Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	Telecommunications Svc & Eqpt	Richard Crouse	03/23/2020	\$146.52
Treasurer of Virginia 1111 East Broad Street 6th Richmond, VA 23218	Office items	Bill Stanley	03/24/2020	\$47.90
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Meals & Mileage	Bill Stanley	04/01/2020	\$121.70
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Mgmt & Mtce	Bill Stanley	04/01/2020	\$1,500.00
Print-n-Paper 70 Scruggs Road Moneta, VA 24121	Office Supplies	Richard Crouse	04/01/2020	\$94.75
Star-Tribune PO Box 111 Chatham, VA 24531	Newspaper Advertizement	Richard Crouse	04/13/2020	\$300.00
Treasurer of Virginia 1111 East Broad Street 6th Richmond, VA 23218	Items on Invoice FY20-477	Bill Stanley	04/14/2020	\$80.00
Best Buy.com 7601 Penn Ave South Richfield, MN 55423	Printer supplies	Richard Crouse	04/15/2020	\$49.99

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	04/15/2020	\$814.00
Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	Telecommunications Svc & Eqpt	Richard Crouse	04/17/2020	\$146.52
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing Services	Richard Crouse	04/23/2020	\$209.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Mgmt & Mtce	Bill Stanley	05/15/2020	\$814.00
Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	Telecommunications Svc & Eqpt	Richard Crouse	05/19/2020	\$146.48
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing Services	Richard Crouse	05/26/2020	\$209.00
Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	Telecommunications Svc & eqpt	Richard Crouse	06/08/2020	\$146.48
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Mgmt & Mtce	Bill Stanley	06/15/2020	\$814.00
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing Services	Richard Crouse	06/23/2020	\$209.00
Asharperpalate 5511 Lakeside Avenue Henrico, VA 23228	Fundraising Meals & refreshments	Richard Crouse	06/25/2020	\$512.25
Total This Period				\$22,163.81

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$145.55	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$1,645.55
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]		\$22,163.81	
10. Total [add lines 7, 8 and 9]			\$22,163.81
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]		\$43,287.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,645.55		
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		\$1,645.55	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$44,933.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,163.81		
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]			\$22,163.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,769.21
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		\$43,287.47	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,645.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,645.55	
25. Total Funds Available [Add lines 21 and 24]			\$44,933.02
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,163.81		
28. Total Disbursements this Election Cycle			\$22,163.81
29. Ending Balance			\$22,769.21