

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
Bartlett, Robert 1955 Saltesville Rd Chatham, VA 24531	1.Self 2.Engineer 3.Chatham VA	06/11/2014	\$150.00	\$150.00
Comcast Corporation 1701 JFK Blvd Philadelphia, PA 19103	1. 2.Communications 3.Philadelphia PA	05/09/2014	\$500.00	\$500.00
Crabtree, Mark A 1100 Mulberry Rd Martinsville, VA 24112	1.Self 2.Dentist 3.Martinsville VA	05/09/2014	\$250.00	\$250.00
Eckert Seamans Cherin & Mellott LLC 600 Grant St Pittsburgh, PA 15219	1. 2.Law Firm 3.Pittsburgh PA	05/28/2014	\$250.00	\$250.00
Friends of Matt Fariss 243-C Livestock Rd Rustburg, VA 24588	1. 2.Candidate Campaign Committee 3.Rustburg VA	06/13/2014	\$250.00	\$250.00
HBAV Build-PAC 707 E Franklin St Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond VA	04/24/2014	\$250.00	\$250.00
Jefferson, Roger P 2625 Oxford Rd Chatham, VA 24531	1.Self 2.Farmer 3.Chatham, VA	06/11/2014	\$500.00	\$500.00
Majority Leader PAC PO Box 1205 Colonial Heights, VA 23834	1. 2.Political Action Committee 3.Colonial Heights, VA	05/09/2014	\$1,000.00	\$1,000.00
McGuireWoods State PAC 901 East Cary St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/15/2014	\$250.00	\$250.00
Metis Services In 308 Market St., SE Suite 1&2 Roanoke, VA 24011	1. 2.Workers Compensation Management 3.Roanoke, VA	05/09/2014	\$500.00	\$500.00
Miller, Jackson H. 10069 Field Ct. Manassas, VA 20110	1.Commonwealth of Virginia 2.Delegate 3.Richmond, VA	05/09/2014	\$101.00	\$101.00
Mohr, Chris F. 305 Hunt Woods Dr Martinsville, VA 24112	1.AmeriStaff 2.CEO 3.Martinsville VA	06/04/2014	\$1,000.00	\$1,000.00

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NiSource Inc. PAC 200 Civic Center Dr Columbus, OH 43215	1. 2.Federal Political Action Committee 3.Columbus OH	06/04/2014	\$250.00	\$250.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd. Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	05/09/2014	\$250.00	\$250.00
Reed Smith LLP PAC Riverfront Plaza, West Tower 901 E Byrd St., Ste 1700 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	04/24/2014	\$250.00	\$250.00
Tucker, Lynn 1324 Columbus Rd Penhook, VA 24137	1. Self 2.Homemaker 3.Penhook VA	06/11/2014	\$500.00	\$500.00
Virginia BankPAC 4490 Cox Rd Geln Allen, VA 23060	1. 2.Political Action Committee 3.Richmond VA	04/21/2014	\$500.00	\$500.00
Virginia BankPAC 4490 Cox Rd Geln Allen, VA 23060	1. 2.Political Action Committee 3.Richmond VA	06/10/2014	\$250.00	\$750.00
Virginia Farm Bureau Federation AgPAC PO Box 27552 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond VA	04/21/2014	\$250.00	\$250.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	04/15/2014	\$250.00	\$250.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2.PAC 3.Harrisonburg, VA	04/15/2014	\$200.00	\$200.00
Virginia Sheriffs' Association 701 East Franklin St. Suite 706 Richmond, VA 23219	1. 2.Association 3.Richmond, VA	05/01/2014	\$250.00	\$250.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond VA	05/23/2014	\$300.00	\$300.00
Total This Period			\$8,251.00	

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
Capital One 15000 Capital One Dr Richmond, VA 23238	1. 2. Financial 3. Richmond, VA 4. Breakfast 5. Fair Market Value	05/08/2014	\$150.00	\$150.00
Total This Period			\$150.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	Fee Reversal	02/04/2014	\$3.50
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	refund of service charge	04/07/2014	\$3.50
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	Refund of Service Charge	06/23/2014	\$3.50
Total This Period			\$10.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	Contribution	R. Crouse	01/05/2014	\$500.00
USPS 475 L'Enfant Plz Washington, DC 20590	Box Rental	R. Crouse	01/05/2014	\$106.00
Walmart 702 SW 8th St Bentonville, AR 72716	Office Supplies	R. Crouse	01/05/2014	\$10.41
Virginia Federation of Republican Women 2853 Meadow Wood Court E Chesapeake, VA 23321	Reception Fee	R. Crouse	01/12/2014	\$30.00
Barts, Gayle F. 2404 Laurel Grove Rd Sutherlin, VA 24594	Consulting	L. Adams	01/22/2014	\$2,000.00
Verizon 140 West St New York, NY 10007	Phone Service	L. Adams	02/04/2014	\$265.89
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	Donation	L. Adams	02/19/2014	\$1,000.00
Taxslayer Books 3003 Allen Dr Evans, GA 30809	Tax Filing	C. Marston	03/04/2014	\$9.96
Strategic Campaign Group, Inc. 4600 N Fairfax Dr Ste 802 Arlington, VA 22203	Voter Telephone Contact	R. Crouse	03/06/2014	\$66.03
Amazon.com 410 Terry Avenue North Seattle, WA 98109	Office Supplies	R. Crouse	03/21/2014	\$49.95
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260	website	L. Adams	04/04/2014	\$341.44
Verizon 140 West St New York, NY 10007	phone service	L. Adams	04/07/2014	\$265.89
Dementi Studio 129 E Grace St Richmond, VA 23219	Photography	R. Crouse	05/09/2014	\$164.42

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Treasurer of Virginia c/o House of Delegates PO Box 406 Richmond, VA 23218	Flags	R. Crouse	05/09/2014	\$255.00
Hampton Inn 4300 Commerce Road Richmond, VA 23234	Accommodations	R. Crouse	05/10/2014	\$168.82
Hampton Inn 4300 Commerce Road Richmond, VA 23234	Lodging	R. Crouse	05/10/2014	\$180.15
Trevi's 100 S 12th St. Richmond, VA 23219	Food & Beverages	R. Crouse	05/10/2014	\$48.07
Pittsylvania County Schools PO Box 232 Chatham, VA 24531	Graduate of Merit Sponsorship	R. Crouse	05/23/2014	\$200.00
Collins Strategies LLC 9000 Lorton Station Blvd Unit 208 Lorton, VA 22079	Campaign Consulting	R. Crouse	06/04/2014	\$1,000.00
Treasurer of Virginia c/o House of Delegates PO Box 406 Richmond, VA 23218	Postage Reimbursement	R. Crouse	06/04/2014	\$1,327.11
Womack Publishing Company, Inc. PO Box 530 Chatham, VA 24531	Advertising	R. Crouse	06/04/2014	\$40.00
Commonwealth Pharmacy 21 S Main St Chatham, VA 24531	Office Supplies	R. Crouse	06/09/2014	\$4.21
Thompson Services, Inc. 126 Woodside Dr Ste B Danville, VA 24540	Cleaning Services	R. Crouse	06/09/2014	\$180.00
USPS 475 L'Enfant Plz Washington, DC 20590	Postage	R. Crouse	06/09/2014	\$22.40
Barts, Gayle F. 2404 Laurel Grove Rd Sutherlin, VA 24594	Office Staff	L. Adams	06/12/2014	\$2,000.00
AEF Enterprises LLC PO Box 459 Chatham, VA 24531	Rent	R. Crouse	06/17/2014	\$400.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 475 L'Enfant Plz Washington, DC 20590	Postage	R. Crouse	06/23/2014	\$98.00
Verizon 140 West St New York, NY 10007	Phone Service	R. Crouse	06/23/2014	\$815.49
Total This Period				\$11,549.24

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531		06/09/2014	\$2,000.00	\$2,000.00
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531		03/27/2013	\$352.80
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531		04/19/2013	\$4,000.00
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531		06/01/2013	\$5,200.00
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531		06/09/2014	\$2,000.00
Total This Period			\$11,552.80

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$8,251.00	
2. Schedule B [Over \$100]	1	\$150.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$850.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$9,251.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$10.50
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$150.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,549.24	
10. Total [add lines 7, 8 and 9]			\$11,699.24
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$9,552.80	
12. Loans received this period [from Schedule E-Part 1]		\$2,000.00	
13. Subtotal			\$11,552.80
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$11,552.80

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,851.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,251.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$10.50		
c. Loans received this period [Line 12 of Schedule G]	\$2,000.00		
d. Subtotal: Contributions and Receipts received this period		\$11,261.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,112.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,699.24		
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]			\$11,699.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,413.28
20. Total Unpaid Debts [from Schedule F of this report]	\$11,552.80		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$4,851.02	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,261.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,261.50	
25. Total Funds Available [Add lines 21 and 24]			\$16,112.52
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,699.24		
28. Total Disbursements this Election Cycle			\$11,699.24
29. Ending Balance			\$4,413.28