

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				
Anderson Financial Services, LLC 3440 Preston Ridge Road 500 Alpharetta, GA 30005	1. 2.Financial Services 3.Alpharetta, GA	10/13/2015	\$1,500.00	\$4,500.00
Branch Banking & Trust Company PAC PO Box 1290 Winston-Salem, NC 27102	1. 2.Political Action Committee 3.Winston-Salem, NC	10/09/2015	\$2,000.00	\$2,000.00
CareFirst BlueCross BlueShield 840 First Street, N.E. Washington, DC 20085	1. 2.Group Hospitalization and Medical Services 3.Washington, DC	10/09/2015	\$500.00	\$500.00
Commercial Development PAC 1729 King Street 410 Alexandria, VA 22314	1. 2.Political Action Committee 3.Alexandria, VA	10/13/2015	\$250.00	\$1,250.00
Commission of Revenue PAC 2400 Washington Avenue Newport News, VA 23607	1. 2.Political Action Committee 3.Newport News, VA	10/19/2015	\$250.00	\$250.00
Commonsense VA PO Box 71596 Henrico, VA 23256	1. 2.Political Action Committee 3.Henrico, VA	10/13/2015	\$1,000.00	\$1,000.00
Dominion Political Action Committee PO Box 26666 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	10/09/2015	\$1,000.00	\$13,500.00
HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1. 2.Political Action Committee 3.Reston, VA	10/19/2015	\$1,500.00	\$3,000.00
Nigam, Mukesh 142 So Main Street Danville, VA 24541	1.Danville Regional Medical Center 2.Doctor 3.Danville, VA	10/12/2015	\$500.00	\$500.00
Omega Protein 2105 City West Blvd 500 Houston, TX 77042	1. 2.Health Products 3.Houston, TX	10/20/2015	\$500.00	\$1,750.00
Snidow, Jean 165 Pawnee Trail Hardy, VA 24101	1.Self 2.Retired 3.Hardy, VA	10/19/2015	\$100.00	\$150.00
VCDL PAC 115 Oaklawn Road Stafford, VA 22554	1. 2.Political Action Committee 3.Stafford, VA	10/13/2015	\$5,000.00	\$5,000.00

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Virginia Farm Bureau Federation AgPAC PO Box 27552 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	10/13/2015	\$1,500.00	\$2,500.00
Virginia Health Care Association 2112 West Laburnum Street 206 Richmond, VA 23227	1. 2.Political Action Committee 3.Richmond, VA	10/09/2015	\$500.00	\$1,500.00
Virginia Hospital & Healthcare Association PO Box 31394 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	10/05/2015	\$1,000.00	\$1,000.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, Virginia	10/09/2015	\$500.00	\$1,500.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2.Political Action Committee 3.Harrisonburg, VA	10/19/2015	\$250.00	\$550.00
Total This Period			\$17,850.00	

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
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Vendor Payment for Direct Mailing 5. Actual Cost	10/14/2015	\$9,682.12	\$16,932.12
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Vendor Payment for 3 Direct Mailings 5. Actual Cost	10/19/2015	\$10,378.16	\$27,310.28
Total This Period			\$20,060.28	

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
Carter, Chris 1696 Peach Orchard Road Axton, VA 24054	Campaign Services, Field work	Richard Crouse	10/01/2015	\$750.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Management & Maintenance	Bill Stanley	10/01/2015	\$1,500.00
Jones, Will 1046 Brushy Fork Road Cana, VA 24317	Campaign Services, Field Work	Richard Crouse	10/01/2015	\$500.00
Lloyd, Mark 506 Winding Way Road Lynchburg, VA 24502	Professional Services	Richard Crouse	10/01/2015	\$1,200.00
Strickland, Steve R 2713 Edwardsville Road Hardy, VA 24101	Accounting Services	Bill Stanley	10/01/2015	\$500.00
Switzer, Dolores 7285 Jordantown Road Vinton, VA 24179	Campaign Services, Office work	Richard Crouse	10/01/2015	\$800.00
Cancun Mexican Restaurant 13383 Booker T Washington Hwy Moneta, VA 24121	Meals	Richard Crouse	10/02/2015	\$32.49
Residence Inn 2121 Dickens Road Richmond, VA 23230	Lodging	Bill Stanley	10/02/2015	\$128.03
Bogeys 103 Country Club Road Galax, VA 24333	Meals	Bill Stanley	10/05/2015	\$83.59
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing Services	Richard Crouse	10/05/2015	\$160.00
CPC Corporation 9824 South Park Circle Fairfax Station, VA 22039	Professional Services	Richard Crouse	10/06/2015	\$950.00
Danville Republican Committee 108 Primrose Place Danville, VA 24541	Fundraiser Donation	Richard Crouse	10/06/2015	\$100.00
Jones, Will 1046 Brushy Fork Road Cana, VA 24317	Reimbursement for Mileage	Richard Crouse	10/06/2015	\$66.81

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NTelos 165 Holt Garrison Parkway 595B Danville, VA 24540	Communication services & equipment	Richard Crouse	10/06/2015	\$315.00
Pound, Feinstein & Associates 5614 Connecticut Avenue 270 Washington, DC 20015	Ad engineering and royalties	Richard Crouse	10/06/2015	\$1,031.25
Pound, Feinstein & Associates 5614 Connecticut Avenue 270 Washington, DC 20015	Media Buy	Richard Crouse	10/06/2015	\$24,834.72
Print-n-Paper 70 Scruggs Road Moneta, VA 24121	Overnight Service/FedX	Richard Crouse	10/06/2015	\$26.26
Switzer, Dolores 7285 Jordantown Road Vinton, VA 24179	reimbursement for office supplies/ink Cartrige	Richard Crouse	10/06/2015	\$80.01
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Senate Caucas dues & fees	Bill Stanley	10/06/2015	\$10,000.00
Residence Inn 2121 Dickens Road Richmond, VA 23230	Lodging	Bill Stanley	10/07/2015	\$128.03
St 13508 Booker T. Washington Hwy Moneta, VA 24121	reimbursement for overnight service	Richard Crouse	10/07/2015	\$30.94
Tom Roe for Clerk PO Box 20073 Roanoke, VA 24018	Donation	Bill Stanley	10/07/2015	\$250.00
USPS at Chatham PO Box Chatham, VA 24531	Postage	Richard Crouse	10/08/2015	\$57.00
Pound, Feinstein & Associates 5614 Connecticut Avenue 270 Washington, DC 20015	Media Buy	Richard Crouse	10/09/2015	\$881.25
Print-n-Paper 70 Scruggs Road Moneta, VA 24121	Overnight Mailings	Richard Crouse	10/09/2015	\$26.26
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Mailings	Bill Stanley	10/09/2015	\$12,000.00

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Tonys Pizza 402 Patrick Avenue Stuart, VA 24089	Meals	Bill Stanley	10/09/2015	\$40.06
Citizens for Mike Taylor, Sheriff PO Box 407 Chatham, VA 24531	Donation	Richard Crouse	10/10/2015	\$250.00
Smith Mountain Lake Rotary Foundation PO Box 811 Hardy, VA 24101	Donation	Bill Stanley	10/12/2015	\$280.00
619 Market 11498 Virgil Goode Hwy Rocky Mount, VA 24151	Fuel for travel	Bill Stanley	10/13/2015	\$44.01
Exxon Mobil 2236 Dry Pond Road Stuart, VA 24171	Fuel for Travel	Bill Stanley	10/13/2015	\$48.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Mailing Services	Richard Crouse	10/14/2015	\$8,600.00
UPS 12787 Booker T Washington Hwy Hardy, VA 24101	Overnight charges	Richard Crouse	10/14/2015	\$23.74
Carter, Chris 1696 Peach Orchard Road Axton, VA 24054	Field Work	Richard Crouse	10/15/2015	\$750.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Management and maintenance	Bill Stanley	10/15/2015	\$1,500.00
Jones, Will 1046 Brushy Fork Road Cana, VA 24317	Field Work	Richard Crouse	10/15/2015	\$500.00
Citizens against Family Violence PO Box 352 Martinsville, VA 24114	Contribution	Richard Crouse	10/16/2015	\$100.00
Department of General Services 1100 E. Bank Street 5th Floor Richmond, VA 23219	Flags that were flown over Capital	Richard Crouse	10/16/2015	\$155.00
Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	Telecommunications service & Eqpt	Richard Crouse	10/17/2015	\$200.00

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Camper Travel 2950 Lee Highway Troutville, VA 24175	Rental of Motorhome forTravel/campaigning	Bill Stanley	10/20/2015	\$905.99
Kroger 80 Westlake Road Hardy, VA 24101	Food and drinks for fundraiser	Richard Crouse	10/20/2015	\$379.85
ResortQuest 554 Freshfields Lane Johns Island, SC 29455	Item for Fundraiser Auction	Bill Stanley	10/20/2015	\$1,363.36
BTW 21 PO Box 1331 Collinsville, VA 24078	Advertising	Richard Crouse	10/21/2015	\$1,000.00
Paypal PO Box 45950 Omaha, NE 68145	Pay Pal Fees	Richard Crouse	10/21/2015	\$19.75
Total This Period				\$72,591.40

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]	17	\$17,850.00	
2. Schedule B [Over \$100]	2	\$20,060.28	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$349.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$38,259.28
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]		\$20,060.28	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$72,591.40	
10. Total [add lines 7, 8 and 9]			\$92,651.68
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]		\$155,346.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$38,259.28		
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		\$38,259.28	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$193,605.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$92,651.68		
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]			\$92,651.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$100,953.69
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,836,257.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$38,259.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,874,516.83	
25. Total Funds Available [Add lines 21 and 24]			\$1,874,516.83
26. Previous Disbursements [Line 28 from last report]	\$1,680,911.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$92,651.68		
28. Total Disbursements this Election Cycle			\$1,773,563.14
29. Ending Balance			\$100,953.69