

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	01/11/2016	\$500.00	\$500.00
Anderson Financial Services, LLC 3440 Preston Ridge Road 500 Alpharetta, GA 30005	1. 2.Financial Services 3.Alpharetta, GA	06/30/2016	\$2,500.00	\$2,500.00
AT&T 700 E. Main Street 1512 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond, VA	06/14/2016	\$500.00	\$500.00
CarMax Auto Superstores, Inc 12800 Tuckahoe Creek Parkway Richmond, VA 23238	1. 2.Automobiles 3.Richmond, VA	01/11/2016	\$250.00	\$250.00
Christian & Barton, LLP 909 East Main Street 1200 Richmond, VA 23219	1. 2.Attorneys At Law 3.Richmond, VA	01/11/2016	\$250.00	\$250.00
Christian & Barton, LLP 909 East Main Street 1200 Richmond, VA 23219	1. 2.Attorneys At Law 3.Richmond, VA	06/30/2016	\$250.00	\$500.00
Community Loans of America, Inc PO Box 500785 Atlanta, GA 31150	1. 2.Financial/Loans 3.Atlanta, GA	05/19/2016	\$1,500.00	\$1,500.00
DOCPAC of Virginia 185 Greenwood Road Napa, CA 94558	1. 2.Political Action Committee 3.Napa, CA	06/14/2016	\$500.00	\$500.00
Electric Cooperatives of Virginia PAC 4201 Dominion Blvd 101 Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	05/09/2016	\$1,500.00	\$1,500.00
EQT Corporation PO Box 23535 Pittsburgh, PA 15212	1. 2.Natural Gas Producers 3.Pittsburgh, PA	06/30/2016	\$2,000.00	\$2,000.00
Guthridge, Charles 177 Teal Drive White Stone, VA 22578	1.Guthridge Associates 2.Consulant 3.White Stone, VA	01/11/2016	\$250.00	\$250.00
NiSource, Inc Pac 290 West Nationwide Blvd Columbus, OH 43215	1. 2.Political Action Committee 3.Columbus, Ohio	01/11/2016	\$250.00	\$250.00

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Old Dominion Highway PAC 250 West Main Street 100 Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, Va	01/11/2016	\$250.00	\$250.00
Pennington, David Michael 1550 Jefferson Street 236 Boydton, VA 23917	1.Point Blank Enterprises 2.Sales 3.Boydton, VA	01/08/2016	\$500.00	\$500.00
The Williams Company, Inc PO Box 21218 Tulsa, OK 74121	1. 2.Energy 3.Tulsa, OK	01/08/2016	\$1,000.00	\$1,000.00
VA Society of Anesthesiologists, PAC 200 So. 10th Street 1600 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	06/30/2016	\$500.00	\$500.00
Virginia BankPAC 4400 Cox Road Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	01/08/2016	\$250.00	\$250.00
Virginia Forest Resources PAC 3808 Augusta Avenue Richmond, VA 23230-3910	1. 2.Political Action Committee 3.Richmond, VA	06/30/2016	\$250.00	\$250.00
Virginia Health Care Association 2112 West Laburnum Street 206 Richmond, VA 23227	1. 2.Political Action Committee 3.Richmond, VA	05/09/2016	\$500.00	\$500.00
Virginia Lifepoint Hospitals PAC 6801 Gov Gc Peery Hwy Richlands, VA 24641	1. 2.Political Action Committee 3.Richlands, Va	01/11/2016	\$1,000.00	\$1,000.00
Virginia Oil & Gas Association PAC PO Box 2285 Abingdon, VA 24212	1. 2.Political Action Committee 3.Abingdon, VA	06/30/2016	\$750.00	\$750.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond, VA	05/09/2016	\$500.00	\$500.00
Virginia State Police Association 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Political Action Committe 3.Richmond, VA	06/30/2016	\$150.00	\$150.00
Virginia Trail Lawyers Association 919 E. Main Street 620 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, Virginia	01/08/2016	\$1,000.00	\$1,000.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$16,900.00	

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
Realtors Political Action Committee 10231 Telegraph Road Glen Allen, VA 23059-8357	1. 2. Political Action Committee 3. Glen Allen, Virginia 4. Food & Beverage Service 5. Actual Cost	04/21/2016	\$549.67	\$549.67
Total This Period			\$549.67	

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	Field Work	Richard Crouse	01/04/2016	\$750.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Planning and Campaign Strategies	Bill Stanley	01/04/2016	\$6,500.00
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Maining Service	Richard Crouse	01/04/2016	\$150.00
Strickland, Steve R 2713 Edwardsville Road Hardy, VA 24101	Accounting Fees	Bill Stanley	01/04/2016	\$500.00
Mayfield Hotel 1127 Connecticut Avenue NW Washington, DC 20036	Lodging	Richard Crouse	01/06/2016	\$208.05
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Senate Dues	Bill Stanley	01/06/2016	\$20,000.00
Staples 5255 W Lynchburg Salem Turnpike Thaxton, VA 24174	Office Supplies	Richard Crouse	01/07/2016	\$221.19
Carter, Chris 1696 Peach Orchard Road Axton, VA 24054	Mileage	Richard Crouse	01/08/2016	\$46.31
Danville Register PO Box 27146 Richmond, VA 23261	Subscription	Richard Crouse	01/08/2016	\$215.80
Print-n-Paper 70 Scruggs Road Moneta, VA 24121	1099 Forms & Envelopes	Richard Crouse	01/08/2016	\$33.00
Stanley & Huchens, LLC 13508 Booker T Washington Hwy Moneta, VA 24121	Postage & Overnight Service fees	Richard Crouse	01/08/2016	\$122.74
Courtyard Conference Center 6400 W. Broad Street Richmond, VA 23230	Lodging	Bill Stanley	01/11/2016	\$233.75
FedEx 1111 East Main Street Richmond, VA 23219	Overnight service	Richard Crouse	01/11/2016	\$26.75

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Morton&#39;s of Richmond 111 Virginia Street Richmond, VA 23219	Meals	Bill Stanley	01/12/2016	\$431.16
Plaza Azteca 6623 Broad Street Richmond, VA 23230	Meals	Richard Crouse	01/12/2016	\$255.59
Stanley & Huchens, LLC 13508 Booker T Washington Hwy Moneta, VA 24121	Postage, Overnight Svc and Business Expense	Bill Stanley	01/12/2016	\$316.40
USPS Route 634 Hardy, VA 24101	Postage	Richard Crouse	01/13/2016	\$49.00
Carter, Chris 1696 Peach Orchard Road Axton, VA 24054	Field service	Richard Crouse	01/15/2016	\$750.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Planning & Strategies	Bill Stanley	01/15/2016	\$1,500.00
Amazon 155 Mercer Street Seattle, WA 98109	Awards	Richard Crouse	01/17/2016	\$21.05
Amazon 155 Mercer Street Seattle, WA 98109	Awards	Richard Crouse	01/18/2016	\$35.46
Vigilant Websites 41230 Timberlake Road 212 Lynchburg, VA 24502	Website Maintenance	Richard Crouse	01/19/2016	\$99.00
Amazon 155 Mercer Street Seattle, WA 98109	Awards	Richard Crouse	01/20/2016	\$50.53
Morton&#39;s of Richmond 111 Virginia Street Richmond, VA 23219	Meals	Bill Stanley	01/26/2016	\$274.28
Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	Telecommunications Service & Eqpt	Richard Crouse	01/26/2016	\$250.00
Hilton Thirst Fifth Pub/Restaurant 501 East Broad Street Richmond, VA 23219	Meals/Refreshments	Bill Stanley	01/28/2016	\$45.57

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Mortons of Richmond 111 Virginia Street Richmond, VA 23219	Meals	Bill Stanley	01/28/2016	\$43.62
Carter, Chris 1696 Peach Orchard Road Axton, VA 24054	Field Work	Richard Crouse	02/01/2016	\$750.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Planning & Maintenance	Bill Stanley	02/01/2016	\$1,500.00
Strickland, Steve R 2713 Edwardsville Road Hardy, VA 24101	Accounting Fees	Bill Stanley	02/01/2016	\$100.00
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing Service	Richard Crouse	02/03/2016	\$150.00
Lankford, JoAnn 9210 Minitree Glen Lane Providence Forge, VA 23140	Meals/Catering	Richard Crouse	02/08/2016	\$92.87
Treasurer of Virginia 1111 East Broad Street 6th Richmond, VA 23218	CD of Session	Richard Crouse	02/08/2016	\$12.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Maintenance	Bill Stanley	02/15/2016	\$1,500.00
Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	Telecommunications Service & Eqpt	Richard Crouse	02/17/2016	\$250.00
Residence Inn 2121 Dickens Road Richmond, VA 23230	Lodging	Richard Crouse	02/23/2016	\$148.16
The Tobacco Company 1201 East Cary Street Richmond, VA 23219	Meals	Richard Crouse	02/23/2016	\$488.60
The Tobacco Company 1201 East Cary Street Richmond, VA 23219	Meals	Richard Crouse	02/24/2016	\$20.02
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Maintenance	Bill Stanley	03/01/2016	\$1,500.00



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Strickland, Steve R 2713 Edwardsville Road Hardy, VA 24101	Accounting Fees	Bill Stanley	03/01/2016	\$100.00
Treasurer of Virginia 1111 East Broad Street 6th Richmond, VA 23218	Flags, Framing & DVD of sessions	Richard Crouse	03/01/2016	\$92.00
New Clients Promotional Marketing 3900 Gaskins Road Richmond, VA 23233	Marketing Material	Bill Stanley	03/03/2016	\$1,042.54
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing service	Richard Crouse	03/04/2016	\$155.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Maintenance	Bill Stanley	03/15/2016	\$1,500.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Maintenance	Bill Stanley	04/01/2016	\$1,500.00
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing Service	Richard Crouse	04/04/2016	\$150.00
Pound, Feinstein & Associates 5614 Connecticut Avenue 270 Washington, DC 20015	Graphic Design	Richard Crouse	04/04/2016	\$573.75
USPS 31 South Main Street Chatham, VA 24531	Postage	Richard Crouse	04/04/2016	\$114.00
City of Richmond PO Box 26505 Richmond, VA 23261	Parking	Richard Crouse	04/14/2016	\$17.00
Arrington Sports 140 Franklin Street Rocky Mount, VA 24151	Fundraising Items	Richard Crouse	04/15/2016	\$391.72
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Maintenance	Bill Stanley	04/15/2016	\$1,500.00
Hugo's Sport & Bar 10 East Church Street Martinsville, VA 24112	Meals & Meeting	Richard Crouse	04/19/2016	\$141.21

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City of Richmond PO Box 26505 Richmond, VA 23261	Parking	Richard Crouse	04/20/2016	\$17.00
Lee Vogler for City Council 118 Grove Park Circle Danville, VA 24541	Contribution	Richard Crouse	04/20/2016	\$500.00
Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	Telecommunications Service & Eqpt	Richard Crouse	04/23/2016	\$200.00
Residence Inn 2121 Dickens Road Richmond, VA 23230	Lodging	Bill Stanley	04/24/2016	\$650.42
Monumental Consulting, LLC 5004 Monument Avenue 1018 Richmond, VA 23230	Consulting/Professional Service	r	04/26/2016	\$1,000.00
UPS 12787 Booker T Washington Hwy Hardy, VA 24101	Overnight Service	Richard Crouse	04/26/2016	\$22.15
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Maintenance	Bill Stanley	05/01/2016	\$1,500.00
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing Service	Richard Crouse	05/03/2016	\$150.00
Stanley & Huchens, LLC 13508 Booker T Washington Hwy Moneta, VA 24121	Postage, overnight svc and supplies	Richard Crouse	05/13/2016	\$153.15
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Maintenance	Bill Stanley	05/15/2016	\$1,500.00
Franklin Center for Advanced Learning 50 Clayborne Avenue Rocky Mount, VA 24151	Sponsorship of Program	Richard Crouse	05/17/2016	\$250.00
Smith Mountain Lake Lions Club 275 Anchor Drive Moneta, VA 24121	Donation	Bill Stanley	05/18/2016	\$100.00
Treasurer of Virginia 1111 East Broad Street 6th Richmond, VA 23218	Postage	Bill Stanley	05/18/2016	\$60.50

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Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	Telecommunications services	Richard Crouse	05/20/2016	\$200.00
Print-n-Paper 70 Scruggs Road Moneta, VA 24121	Supplies	Richard Crouse	05/23/2016	\$23.16
Treasurer of Virginia 1111 East Broad Street 6th Richmond, VA 23218	Flags & Frames	Bill Stanley	05/26/2016	\$130.00
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Maintenance	Bill Stanley	06/01/2016	\$1,500.00
MailChimp.com 530 Means Street NW Atlanta, GA 30318	Mailing Services	Richard Crouse	06/03/2016	\$150.00
Coleman Brothers Flowers 2104 Dumbraton Road Richmond, VA 23228	Flowers	Richard Crouse	06/04/2016	\$42.84
Council of State Governments 600 East Main Street 300 Richmond, VA 23219	Seminars	Bill Stanley	06/04/2016	\$375.00
Brown, Matt 8252 Ben Nevis Drive Bon Air, VA 23235	Stan Man Caricature	Bill Stanley	06/06/2016	\$200.00
Exxon Mobil 16463 Moneta Road Moneta, VA 24121	Fuel for travel	Bill Stanley	06/09/2016	\$44.63
Ruth's Steak House 11500 Huguenot Road Midlothian, VA 23113	Meals	Bill Stanley	06/09/2016	\$503.15
Residence Inn 2121 Dickens Road Richmond, VA 23230	Lodging	Bill Stanley	06/10/2016	\$190.15
Crouse, Richard J PO Box 1152 Chatham, VA 24531	Campaign Maintenance	Bill Stanley	06/15/2016	\$1,500.00
Stanley & Huchens, LLC 13508 Booker T Washington Hwy Moneta, VA 24121	Meeting Meals	Richard Crouse	06/15/2016	\$71.48

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Star-Tribune PO Box 111 Chatham, VA 24531	Subscription	Richard Crouse	06/15/2016	\$43.00
The Gazette PO Box 68 Galax, VA 24333	Subscription	Richard Crouse	06/15/2016	\$80.00
Verizon Wireless Zone PO Box 25505 Lehigh Valley, PA 18002	Telecommunications Equip & Service	Richard Crouse	06/20/2016	\$175.00
Total This Period				\$58,249.75

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]	24	\$16,900.00	
2. Schedule B [Over \$100]	1	\$549.67	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>26</b>		<b>\$17,549.67</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]		\$549.67	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$58,249.75	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$58,799.42</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>\$74,769.81</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$17,549.67		
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		\$17,549.67	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$92,319.48</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$58,799.42		
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]			\$58,799.42
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$33,520.06</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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,549.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,549.67	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$92,319.48</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$58,799.42		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$58,799.42</b>
<b>29. Ending Balance</b>			<b>\$33,520.06</b>