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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
Deihl, Monty 325 Bayberry Lane Reedville, VA 22539	1.Ocean Harvesters 2.Manager 3.Reedville, VA	03/31/2019	\$250.00	\$250.00
Harman, Lucy G. 115 Lakeshore Drive Fredericksburg, VA 22405	1.P.C. Goodloe & Son,Inc. 2.Owner/Entrepreneur 3.Fredericksburg, Virginia	03/13/2019	\$250.00	\$250.00
MJ & N Enterprises, LLP P.O. Box 7567 Fredericksburg, VA 22404	1. 2.Beverage Distributor 3.Fredericksburg, VA	03/29/2019	\$1,000.00	\$1,000.00
Neale, C Thomas 532 Mastons Wharf Road Box 631 Lancaster, VA 22503	1.Self Employed 2.Writer 3.Lancaster, VA	01/08/2019	\$100.00	\$200.00
NiSource, Inc. 1809 Coyote Drive Chester, VA 23836	1. 2.PAC 3.Chester, VA	01/08/2019	\$500.00	\$1,000.00
Stuart, Anne 1119 Caroline Street Fredericksburg, VA 22401	1.Self-Employed 2.Consultant 3.Fredericksburg, VA	03/26/2019	\$100.00	\$200.00
The Virginia Way Post Office Box 6205 Williamsburg, VA 23188	1. 2.Political 3.Williamsburg, VA	01/08/2019	\$1,000.00	\$1,000.00
Virginia Trial Lawyers Political Action Committee 919 E. Main Street, Suite 620 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	01/08/2019	\$2,500.00	\$11,500.00
Wardman, Michael 15524 Stillwater Lane King George, VA 22485	1.Builders First Source     2.Construction Manager     3.Fredericksburg, VA	03/23/2019	\$500.00	\$500.00
Wilson Realty, LLC 405 Amelia Street Fredericksburg, VA 22401	1. 2.Realtor 3.Fredericksburg, VA	01/08/2019	\$500.00	\$500.00
Total This Period			\$6,700.00	

Stuart for Senate (CC-12-00084)	Reporting Period: 01/01/2019 Through: 03/31/2019
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No Schedule B results to display.	

uart for Senate (CC-12-00084)	Reporting Period: 01/01/2019 Through: 03/31/2019			
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No Schedule C results to display.				

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cox Business P.O. Box 1259 Dept 102424 Oaks, PA 19456	phone and internet	Richard H. Stuart	01/07/2019	\$600.04
Rhumbline LLC Post Office Box 17576 Richmond, VA 23226	Consulting	Richard H. Stuart	01/07/2019	\$1,500.00
USPS 15917 Kings Hwy Montross, VA 22520	Postage	Richard H. Stuart	01/07/2019	\$50.00
Paypal 2211 North First Street San Jose, CA 95131	Paypal Fee for Tom Neale	Richard H Stuart	01/08/2019	\$3.20
Virginia Commonwealth Bank P.O. Box 17310 Richmond, VA 23226	Network Solutions and VW	Richard H. Stuart	01/17/2019	\$82.45
Vistaprint 275 Wyman Street Waltham, MA 02451	Checks	Richard H. Stuart	01/18/2019	\$62.68
Cox Business P.O. Box 1259 Dept 102424 Oaks, PA 19456	Phone and internet	Richard H. Stuart	01/24/2019	\$284.98
Rhumbline LLC Post Office Box 17576 Richmond, VA 23226	Consulting	Richard H. Stuart	02/05/2019	\$1,500.00
Riverside Land, LLC 1300 Piccard Drive Suite 103 Rockville, MD 20850	Rent	Richard H. Stuart	02/05/2019	\$500.00
Wyatt, Bradley 1181 Mountain View Road Fredericksburg, VA 22406	Contract work	Richard H. Stuart	02/05/2019	\$60.00
Bull Run Republican Women's Club 7250 Heritage Village Plaza Suite 101 Gainesville, VA 20155	Sponsorship Donation	Richard H. Stuart	02/12/2019	\$150.00
Riverside Land, LLC 1300 Piccard Drive Suite 103 Rockville, MD 20850	rent	Richard H. Stuart	02/12/2019	\$500.00
Virginia Commonwealth Bank P.O. Box 17310 Richmond, VA 23226	Network solutions and vw	Richard H. Stuart	02/12/2019	\$65.48

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Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cox Business P.O. Box 1259 Dept 102424 Oaks, PA 19456	Phone and Internet	Richard H Stuart	02/26/2019	\$284.98
USPS 15917 Kings Hwy Montross, VA 22520	Stamps	Richard H. Stuart	02/26/2019	\$55.00
Hollis, Beckman 1701 College Avenue Fredericksburg, VA 22401	Contract work	Richard H Stuart	03/04/2019	\$75.00
Rhumbline LLC Post Office Box 17576 Richmond, VA 23226	Contract work	Richard H Stuart	03/04/2019	\$1,500.00
Treasurer of King George 10459 Courthouse Drive King George, VA 22485	Primary Filing Fee	Richard H. Stuart	03/04/2019	\$360.00
Vargas, Viviana 1181 Mountain View Road Fredericksburg, VA 22406	Contract Work	Richard H Stuart	03/04/2019	\$96.00
Wyatt, Bradley 1181 Mountain View Road Fredericksburg, VA 22406	Contract work	Richard H Stuart	03/04/2019	\$96.00
Treasurer of Virginia P. O. Box 396 Richmond, VA 23218	Postage and Senate seat bond paper	Richard H Stuart	03/06/2019	\$51.87
Virginia Commonwealth Bank P.O. Box 17310 Richmond, VA 23226	Network Solutions	Richard H Stuart	03/06/2019	\$84.47
Virginia Senate Republican Caucus P. O. Box 1697 Williamsburg, VA 23187	Dues	Richard H Stuart	03/07/2019	\$10,942.15
Paypal 2211 North First Street San Jose, CA 95131	Paypal fee for Mark Varney	Richard H Stuart	03/12/2019	\$1.03
Paypal 2211 North First Street San Jose, CA 95131	paypal fee for Lucy Harman	Richard H Stuart	03/13/2019	\$7.55
Paypal 2211 North First Street San Jose, CA 95131	paypal fee for Charles Peele	Richard H Stuart	03/14/2019	\$1.75
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Riverside Land, LLC 1300 Piccard Drive Suite 103 Rockville, MD 20850	Rent	Richard H Stuart	03/15/2019	\$500.00
Mark Weiss Associates 7101 Wisconsin Avenue Suite 1114 Bethesda, MD 20874	Lapel Stickers	Richard H Stuart	03/19/2019	\$170.00
Paypal 2211 North First Street San Jose, CA 95131	paypal fee for Arsenio Menendez	Richard H Stuart	03/20/2019	\$3.20
Paypal 2211 North First Street San Jose, CA 95131	paypal fee for Michael Wardman	Richard H Stuart	03/23/2019	\$14.80
Paypal 2211 North First Street San Jose, CA 95131	paypal fee for Marilou Hill and Jay Timmons	Richard H Stuart	03/25/2019	\$6.40
Paypal 2211 North First Street San Jose, CA 95131	paypal fee for Mark Varney and Anne Stuart	Richard H Stuart	03/26/2019	\$4.23
Cox Business P.O. Box 1259 Dept 102424 Oaks, PA 19456	Internet and phone	Richard H Stuart	03/28/2019	\$304.04
Hollis, Beckman 1701 College Avenue Fredericksburg, VA 22401	Contract Work	Richard H. Stuart	03/28/2019	\$72.00
Vargas, Viviana 1181 Mountain View Road Fredericksburg, VA 22406	Contract work	Richard H. Stuart	03/28/2019	\$27.00
Wyatt, Bradley 1181 Mountain View Road Fredericksburg, VA 22406	Contract work	Richard H. Stuart	03/28/2019	\$51.00
Paypal 2211 North First Street San Jose, CA 95131	paypal fee for Debra Kaczmar	Richard H Stuart	03/29/2019	\$3.20
Paypal 2211 North First Street San Jose, CA 95131	paypal fee for Monty Deihl	Richard H Stuart	03/31/2019	\$7.55
Total This Period				\$20,078.05

Stuart for Senate (CC-12-00084)	Reporting Period: 01/01/2019 Through: 03/31/2019			
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No Schedule E-1 results to display.				

Stuart for Senate (CC-12-00084)	Reporting Period: 01/01/2019 Through: (	03/31/2019 8 of 11
No Schedule E-2 results to display.	J	

Stuart for Senate (CC-12-00084)	Reporting Period: 01/01/2019 Through: 03/31/2019			
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No Schedule F results to display.				

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$6,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$7,200.00
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]		\$20,078.05	
10. Total [add lines 7, 8 and 9]			\$20,078.05
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$157,357.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,200.00		
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		\$7,200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$164,557.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,078.05		
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]			\$20,078.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$144,479.22
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		\$66,369.93	
22. Previous Receipts [Line 24 from last report]	\$226,491.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$233,691.30	
25. Total Funds Available [Add lines 21 and 24]			\$300,061.23
26. Previous Disbursements [Line 28 from last report]	\$135,503.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,078.05		
28. Total Disbursements this Election Cycle			\$155,582.01
29. Ending Balance			\$144,479.22