

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
Capital One Services, LLC 1950 Roland Clarke Place Suite 300 Reston, VA 20191	1. 2.Financial Institution 3.Tysons Corner, VA	06/28/2020	\$1,000.00	\$1,000.00
LegalShield P.O. Box 145 Ada, OK 74820	1. 2.Law 3.Ada, OK	01/07/2020	\$500.00	\$500.00
Scott, Dove 29061 Tortoise Tri Punta Gorda, FL 33982	1.Fielder Enterprises 2.Boss 3.Punta Gorda, FL	05/12/2020	\$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	01/06/2020	\$1,000.00	\$1,000.00
Total This Period			\$3,500.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Pinpoint media 1707 Osage Street 303 Alexandria, VA 22302	Refund for overpayment	04/21/2020	\$7,084.40
Total This Period			\$7,084.40

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 Stuart	01/06/2020	\$306.39
Riverside Land, LLC 1300 Piccard Drive Suite 103 Rockville, MD 20850	Rent	Richard Stuart	01/15/2020	\$500.00
Virginia Commonwealth Bank P.O. Box 17310 Richmond, VA 23226	Network Solutions and Verizon	Richard Stuart	01/16/2020	\$202.23
Riverside Land, LLC 1300 Piccard Drive Suite 103 Rockville, MD 20850	Rent	Richard Stuart	01/23/2020	\$500.00
Prince William County Republican Committee 4431 Prince William Pkwy. Woodbridge, VA 22192	Donation	Richard Stuart	01/29/2020	\$350.00
Cox Business P.O. Box 1259 Dept 102424 Oaks, PA 19456	Phone and internet	Richard Stuart	02/10/2020	\$304.48
Virginia Commonwealth Bank P.O. Box 17310 Richmond, VA 23226	Network Solutions and Verizon	Richard Stuart	02/10/2020	\$157.48
Riverside Land, LLC 1300 Piccard Drive Suite 103 Rockville, MD 20850	Rent	Richard Stuart	02/13/2020	\$500.00
Riverside Land, LLC 1300 Piccard Drive Suite 103 Rockville, MD 20850	Rent	Richard Stuart	03/04/2020	\$500.00
Cox Business P.O. Box 1259 Dept 102424 Oaks, PA 19456	phone and internet	Richard Stuart	03/05/2020	\$304.54
Virginia Commonwealth Bank P.O. Box 17310 Richmond, VA 23226	Network Solutions and Verizon	Richard Stuart	03/17/2020	\$228.21
Cox Business P.O. Box 1259 Dept 102424 Oaks, PA 19456	Phone and internet	Richard Stuart	03/24/2020	\$327.48
USPS 15917 Kings Hwy Montross, VA 22520	Postage	Richard Stuart	03/24/2020	\$55.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 15917 Kings Hwy Montross, VA 22520	Postage	Richard Stuart	04/03/2020	\$55.00
Riverside Land, LLC 1300 Piccard Drive Suite 103 Rockville, MD 20850	Rent	Richard Stuart	04/13/2020	\$500.00
Virginia Commonwealth Bank P.O. Box 17310 Richmond, VA 23226	network solutions and verizon	Richard Stuart	04/13/2020	\$337.64
Cox Business P.O. Box 1259 Dept 102424 Oaks, PA 19456	Phone and internet	Richard Stuart	05/04/2020	\$326.70
Anedot 1920 McKinney Ave 7th floor Dallas, TX 75201	Anedot fee	Richard Stuart	05/12/2020	\$40.30
Riverside Land, LLC 1300 Piccard Drive Suite 103 Rockville, MD 20850	Rent	Richard Stuart	05/18/2020	\$500.00
Virginia Commonwealth Bank P.O. Box 17310 Richmond, VA 23226	network solutions and verizon	Richard Stuart	05/18/2020	\$47.48
Cox Business P.O. Box 1259 Dept 102424 Oaks, PA 19456	phone and internet	Richard Stuart	06/04/2020	\$326.70
Riverside Land, LLC 1300 Piccard Drive Suite 103 Rockville, MD 20850	Rent	Richard Stuart	06/15/2020	\$500.00
USPS 15917 Kings Hwy Montross, VA 22520	Postage	Richard Stuart	06/15/2020	\$55.00
Virginia Commonwealth Bank P.O. Box 17310 Richmond, VA 23226	network solutions and verizon	Richard Stuart	06/15/2020	\$89.45
VPAP Sunshine Caucus P. O. Box 1472 Richmond, VA 23218	Donation	Richard Stuart	06/15/2020	\$300.00
Total This Period				\$7,314.08

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]	4	\$3,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$3,500.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$7,084.40
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]		\$7,314.08	
10. Total [add lines 7, 8 and 9]			\$7,314.08
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]		\$29,530.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$7,084.40		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,584.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,114.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,314.08		
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]			\$7,314.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$32,800.38
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		\$29,530.06	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,584.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,584.40	
25. Total Funds Available [Add lines 21 and 24]			\$40,114.46
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,314.08		
28. Total Disbursements this Election Cycle			\$7,314.08
29. Ending Balance			\$32,800.38