Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 1 of 12

	•			
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
American Electric Power Company Virginia Committee for Responsible Government 1051 E. Cary Street Suite 1100	1. 2.Electric 3.Richmond, VA	01/04/2021	\$1,500.00	\$1,500.00
Anthem Blue Cross Blue Shield P. O. Box 68086 Cincinnati, OH 45206	1. 2.Healthcare 3.Cincinnati, OH	06/16/2021	\$500.00	\$500.00
Capital One Services, LLC 1950 Roland Clarke Place Suite 300 Reston, VA 20191	1. 2.Financial Institution 3.Tysons Corner, VA	04/29/2021	\$1,500.00	\$2,500.00
Dominion Political Action Committee - VA P. O. Box 26666 Richmond, VA 23261	1. 2.PAC 3.Richmond, Virginia	01/11/2021	\$5,000.00	\$7,500.00
Dominion Political Action Committee - VA P. O. Box 26666 Richmond, VA 23261	1. 2.PAC 3.Richmond, Virginia	05/11/2021	\$1,500.00	\$9,000.00
Dvorscak, Peter 11801 Parkgate Drive Nokesville, VA 20181	1.U.S. Army 2.retired 3.n/a	02/12/2021	\$250.00	\$250.00
Friends of Tommy Norment P. O. Box 6205 Williamsburg, VA 23188	1. 2.Politics 3.Richmond, VA	06/22/2021	\$1,915.16	\$1,915.16
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219	1. 2.Energy 3.Richmond, VA	05/26/2021	\$1,500.00	\$1,500.00
Independent Funeral Homes of Virginia 4461 Cox Road ste 110 Glen Allen, VA 23060	1. 2.Funeral Homes 3.Glen Allen, VA	04/26/2021	\$300.00	\$300.00
NiSource, Inc. 1809 Coyote Drive Chester, VA 23836	1. 2.PAC 3.Chester, VA	01/05/2021	\$500.00	\$500.00
The Doctors Company Virginia PAC 185 Greenwood Road Napa, CA 94558-6270	1. 2.Physician 3.Napa, CA	05/11/2021	\$500.00	\$500.00
VA Academy of Clinical Psychologist 118 N. 8th Street Richmond, VA 23219	1. 2.Clinical psychology 3.Richmond, VA	04/26/2021	\$200.00	\$200.00

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 2 of 12

			i age.	2 01 12
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
Verizon Good Government 703 East Grace Street Richmond, VA 23219	1. 2.Telecommunications 3.Richmond, Virginia	02/12/2021	\$2,000.00	\$2,000.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/11/2021	\$1,500.00	\$2,500.00
Virginia Optometric Association 4461 Cox Road Suite 110 Glen Allen, VA 23060	1. 2.Optometry Association 3.Richmond, VA	04/26/2021	\$2,500.00	\$2,500.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	06/08/2021	\$500.00	\$1,000.00
Virginia Sheriffs' Association Political Action Committee 701 East Franklin Street Suite 706	1. 2.PAC 3.Richmond, VA	04/26/2021	\$1,500.00	\$1,500.00
Virginia Trial Lawyers Political Action Committee 919 E. Main Street, Suite 620 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/28/2021	\$2,000.00	\$5,500.00
Wright, Kyle 22 Sassafras Lane Stafford, VA 22554	1.Retired 2.Retired 3.Stafford, VA	02/21/2021	\$100.00	\$500.00
Total This Period		•	\$25,265.16	

Stuart for Senate (CC-12-00084)	Reporting Period: 01/01/2021 Through: 06/30/2021
(CC 12 CCC 1)	Page: 3 of 12
No Schedule B results to display.	

Stuart for Senate (CC-12-00084)	Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 4 of 12			
No Schedule C results to display.				

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 5 of 12

			i ago.	3 01 12
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	01/14/2021	\$500.00
Virginia Commonwealth Bank P.O. Box 17310 Richmond, VA 23226	Network Solutions, Verizon, RTD	Richard H. Stuart	01/24/2021	\$47.48
Devon Gooch 335 Pear Grove Lane Montross, VA 22520	Contract work	Richard H. Stuart	01/27/2021	\$3,000.00
Riverside Land, LLC 1300 Piccard Drive Suite 103 Rockville, MD 20850	Rent	Richard H. Stuart	02/09/2021	\$500.00
Hackworth for Virginia P.O. Box 1129 Cedar Bluff, VA 24609-1129	Donation	Richard H. Stuart	02/16/2021	\$1,000.00
Anedot 1920 Mckinney Ave 7th floor Dallas, TX 75201	Anedot fee	Richard H. Stuart	02/21/2021	\$4.30
Virginia Commonwealth Bank P.O. Box 17310 Richmond, VA 23226	Network Solutions, verizon	Richard H. Stuart	02/26/2021	\$47.48
Anedot 1920 Mckinney Ave 7th floor Dallas, TX 75201	anedot fee	Richard H. Stuart	03/10/2021	\$2.60
Anedot 1920 Mckinney Ave 7th floor Dallas, TX 75201	Anedot Fee	Richard H. Stuart	03/11/2021	\$5.30
Riverside Land, LLC 1300 Piccard Drive Suite 103 Rockville, MD 20850	Rent	Richard H. Stuart	03/11/2021	\$500.00
Virginia Commonwealth Bank P.O. Box 17310 Richmond, VA 23226	Network Solutions, Verizon, RTD	Richard H. Stuart	03/11/2021	\$254.94
Anedot 1920 Mckinney Ave 7th floor Dallas, TX 75201	anedot fee	Richard H. Stuart	03/15/2021	\$2.30
Durant for Delegate P.O. Box 5055 Fredericksburg, VA 22403	Campaign Contribution	Richard H. Stuart	03/29/2021	\$500.00

Elan Cardmember Service

St. Louis, MO 63179-0408

P.O. Box 790408

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 6 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Anedot 1920 Mckinney Ave Richard H. 04/10/2021 Anedot fee \$1.30 7th floor Stuart Dallas, TX 75201 Riverside Land, LLC 1300 Piccard Drive Richard H. Rent 04/13/2021 \$500.00 Suite 103 Stuart Rockville, MD 20850 Virginia Commonwealth Bank Richard H. P.O. Box 17310 Network Solutions, Verizon, RTD 04/13/2021 \$362.52 Stuart Richmond, VA 23226 **USPS** Richard H. 15917 Kings Hwy Stamps 04/14/2021 \$55.00 Stuart Montross, VA 22520 Treasurer of Virginia Richard H. 05/03/2021 P. O. Box 396 Framing for Resolutions \$120.00 Stuart Richmond, VA 23218 Anedot 1920 Mckinney Ave Richard H. 05/10/2021 \$1.30 anedot fee 7th floor Stuart Dallas, TX 75201 Virginia Commonwealth Bank Richard H. P.O. Box 17310 05/17/2021 \$784.52 Network Solutions, Verizon, RTD, Staples Stuart Richmond, VA 23226 Riverside Land, LLC 1300 Piccard Drive Richard H. Rent 05/26/2021 \$500.00 Suite 103 Stuart Rockville, MD 20850 Fisher Bay Charters Richard H. \$1,400.00 1051 Presley Creek Drive 05/27/2021 Captain's fee Stuart Heathsville, VA 22473 Salmons, Jake 505 Porter Street Richard H. 06/01/2021 Reimbursement for fishing fundraiser event food \$158.10 Apt 609 Stuart Richmond, VA 23224 Stuart, Richard H. Richard H. 06/02/2021 \$159.60 P. O. Box 1146 Mileage Stuart Montross, VA 22520 Salmons, Jake 505 Porter Street Richard H. Mileage 06/09/2021 \$37.80 Apt 609 Stuart Richmond, VA 23224

Network Solutions, Verizon, RTD

Richard H.

Stuart

06/15/2021

\$551.18

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 7 of 12

			- 3	
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	06/15/2021	\$500.00
Treasurer of Virginia P. O. Box 396 Richmond, VA 23218	Flag and case	Richard H. Stuart	06/22/2021	\$37.50
VPAP Sunshine Caucus P. O. Box 1472 Richmond, VA 23218	donation	Richard H. Stuart	06/22/2021	\$300.00
Anedot 1920 Mckinney Ave 7th floor Dallas, TX 75201	ANedot fee	Richard H. Stuart	06/30/2021	\$4.30
Total This Period				\$11,837.52

Stuart for Senate (CC-12-00084)	Reporting Period: 01/01/2021 Through: Page:	06/30/2021 8 of 12
No Schedule E-1 results to display.		

Stuart for Senate (CC-12-00084)	Reporting Period: 01/01/2021 Through: 06/30/202			
	Page:	9 of 12		
No Schedule E-2 results to display.				

Stuart for Senate (CC-12-00084) Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 10 of 12 No Schedule F results to display.

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 11 of 12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$25,265.16	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$460.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$25,725.16
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]		\$11,837.52	
10. Total [add lines 7, 8 and 9]			\$11,837.52
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

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 12 of 12

,			Page: 12 of 12
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$52,802.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25,725.16		
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		\$25,725.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$78,527.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,837.52		
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]			\$11,837.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$66,689.82
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]	\$39,802.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,725.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$65,527.68	
25. Total Funds Available [Add lines 21 and 24]			\$95,057.74
26. Previous Disbursements [Line 28 from last report]	\$16,530.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,837.52		
28. Total Disbursements this Election Cycle			\$28,367.92
29. Ending Balance			\$66,689.82