

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				
Altria Client Services, Inc. 6601 W. Broad Street Richmond, VA 23230	1. 2.Tobacco/Consumer Products 3.Richmond, VA	06/08/2022	\$1,000.00	\$2,000.00
Capital One Services, LLC 1950 Roland Clarke Place Suite 300 Reston, VA 20191	1. 2.Financial Institution 3.Tysons Corner, VA	04/27/2022	\$1,500.00	\$4,000.00
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.Commercial Development 3.Alexandria VA	01/10/2022	\$500.00	\$500.00
Deihl, Montgomery 324 Bayberry Lane Reedville, VA 22539	1.Ocean Fleet Services 2.Commercial Fishing 3.Reedville, VA	06/15/2022	\$250.00	\$700.00
Dominion Political Action Committee - VA P. O. Box 26666 Richmond, VA 23261	1. 2.PAC 3.Richmond, Virginia	06/29/2022	\$1,500.00	\$10,500.00
Ennis, Wendell 9483 Meetze Road Midland, VA 22728	1.Self 2.Agriculture 3.Midland, VA	06/16/2022	\$250.00	\$250.00
Friends of Paul Milde 904 Princess Anne St STE 204C Fredericksburg, VA 22401	1. 2.Campaign 3.Fredericksburg, VA	03/24/2022	\$1,000.00	\$1,000.00
Gray, Michael Box 369 Colonial Beach, VA 22443	1.Gray Construction Inc. 2.Home Builder 3.Colonial Beach, VA	06/16/2022	\$500.00	\$500.00
HCA for Good Government 1800 Town Center Drive Suite 320 Reston, VA 20190	1. 2.PAC 3.Richmond, Virginia	06/29/2022	\$500.00	\$500.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219	1. 2.Energy 3.Richmond, VA	06/08/2022	\$1,500.00	\$3,000.00
Jushi Inc 1800 NW Corporate Blvd Suite 200 Boca Raton, FL 33431	1. 2.Miscellaneous Health Care 3.Boca Raton, FL	01/11/2022	\$1,000.00	\$1,000.00
LaBarre, Dennise 44 Scotland Circle Stafford, VA 22554	1.Retired 2.Retired 3.N/a	03/24/2022	\$250.00	\$250.00

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National Vision, Inc. 2435 Commerce Avenue, Building 2200 Duluth, GA 30096	1. 2.Optometrists 3.Lawrenceville, GA	04/18/2022	\$500.00	\$500.00
POM of Virginia 3870 Peachtree Industrial Blvd Suite 340-201 Duluth, GA 30096	1. 2.Skill games 3.Henrico, VA	01/06/2022	\$500.00	\$500.00
Republic Services, Inc. 18500 N. Allied Way Phoenix, AZ 85054	1. 2.Waste disposal company 3.Phoenix, AZ	05/11/2022	\$500.00	\$1,500.00
Shellfish Growers of Virginia P.O. Box 1394 Gloucester, VA 23061	1. 2.Commercial Seafood 3.Gloucester, VA	06/29/2022	\$500.00	\$500.00
Strata Clean Energy 800 Taylor Street Suite 200 Durham, NC 27701	1. 2.Solar Energy 3.Durham, NC	06/29/2022	\$1,500.00	\$2,500.00
VA Charitable Gaming Council 5821 Iron Bridge Rd Richmond, VA 23234	1. 2.Gaming 3.Richmond, VA	01/11/2022	\$500.00	\$500.00
Virginia Association of Health Plans PAC 1111 East Main Street Suite 910 Richmond, VA 23219	1. 2.Healthcare 3.Richmond, VA	01/10/2022	\$1,000.00	\$1,000.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/29/2022	\$1,500.00	\$5,000.00
Virginia Future PAC PO Box 58 Woodbridge, VA 22194	1. 2.Rental/Property Management 3.Richmond, VA	01/11/2022	\$500.00	\$500.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.PAC 3.Richmond, Virginia	01/10/2022	\$250.00	\$250.00
Virginia Transportation Construction Alliance 620 Moorefield Park Drive 120 Richmond, VA 23236	1. 2.Construction 3.Richmond, VA	01/10/2022	\$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	06/30/2022	\$5,000.00	\$13,500.00

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Total This Period			\$23,000.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Augustine North Community Association 201 Monument Ave Stafford, VA 22554	1685- 9/24/2019 Uncashed	06/30/2022	\$200.00
Durant, Tara 2 Jordan Lane Fredericksburg, VA 22405	April and May Rent reimbursement	06/29/2022	\$500.00
Durant, Tara 2 Jordan Lane Fredericksburg, VA 22405	Rent reimbursement for June	06/30/2022	\$250.00
Elan Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Overpayment to credit card- refund	02/24/2022	\$528.34
Richard H. Stuart, PC. P.O. Box 1146 Montross, VA 22520	Reimburse for Senate Picture and Frame	04/18/2022	\$379.00
Stuart for Senate P.O. Box 1146 Montross, VA 22520	Adjustment with explanation	06/30/2022	\$117.84
Total This Period			\$1,975.18

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Salmons, Jake 86 Goat Island Ct Clarkville, VA 23927	reimburse for supplies	richard h. stuart	01/10/2022	\$12.05
Riverside Land, LLC 1300 Piccard Drive Suite 103 Rockville, MD 20850	August and September rent	Richard H. Stuart	01/17/2022	\$1,000.00
Riverside Land, LLC 1300 Piccard Drive Suite 103 Rockville, MD 20850	January Rent	Richard H. Stuart	01/18/2022	\$500.00
Gooch, Devon 335 Pear Grove Lane Montross, VA 22520	Contract work	Richard H. Stuart	01/24/2022	\$3,000.00
Riverside Land, LLC 1300 Piccard Drive Suite 103 Rockville, MD 20850	February rent	Richard H. Stuart	02/15/2022	\$500.00
Riverside Land, LLC 1300 Piccard Drive Suite 103 Rockville, MD 20850	March rent	Richard H. Stuart	03/08/2022	\$500.00
Treasurer of Virginia P. O. Box 396 Richmond, VA 23218	Frame - Murphy	Richard H. Stuart	03/08/2022	\$40.00
Anedot 1920 Mckinney Ave 7th floor Dallas, TX 75201	Anedot Fee	Richard H. Stuart	03/14/2022	\$1.30
Elan Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Verizon, network solutions, cox communications	Richard H. Stuart	03/17/2022	\$391.72
King William Republican Committee 489 Oakland Lane Walkerton, VA 23177	Donation to Committee	Richard H. Stuart	03/22/2022	\$150.00
Anedot 1920 Mckinney Ave 7th floor Dallas, TX 75201	Anedot Fee	Richard H. Stuart	03/24/2022	\$10.30
Virginia Senate Republican Caucus P. O. Box 1697 Williamsburg, VA 23187	Dues	Richard H. Stuart	04/07/2022	\$7,000.00
Elan Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Verizon, Cox communication, network solutions	Richard H. Stuart	04/18/2022	\$877.66

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer of Virginia P. O. Box 396 Richmond, VA 23218	Resolution	Richard H. Stuart	04/18/2022	\$35.00
Treasurer of Virginia P. O. Box 396 Richmond, VA 23218	Resolution frame	Richard H. Stuart	04/18/2022	\$80.00
Riverside Land, LLC 1300 Piccard Drive Suite 103 Rockville, MD 20850	April Rent	Richard H. Stuart	04/26/2022	\$500.00
Elan Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Network SOLutions, Verizon, Cox Communications	Richard H. Stuart	05/11/2022	\$210.99
Riverside Land, LLC 1300 Piccard Drive Suite 103 Rockville, MD 20850	May Rent	Richard H. Stuart	05/11/2022	\$500.00
Fisher Bay Charters 1051 Presley Creek Drive Heathsville, VA 22473	Fishing Fundraiser fee	Richard H. Stuart	05/23/2022	\$1,406.00
Anedot 1920 Mckinney Ave 7th floor Dallas, TX 75201	Anedot Fee	Richard H. Stuart	05/24/2022	\$1.30
Salmons, Jake 86 Goat Island Ct Clarkville, VA 23927	Reimbursement for food for fundraiser	Richard H. Stuart	05/26/2022	\$217.53
Anedot 1920 Mckinney Ave 7th floor Dallas, TX 75201	Anedot Fees	Richard H. Stuart	06/15/2022	\$16.20
Anedot 1920 Mckinney Ave 7th floor Dallas, TX 75201	Anedot Fee	Richard H. Stuart	06/16/2022	\$20.30
Anedot 1920 Mckinney Ave 7th floor Dallas, TX 75201	Anedot Fee	Richard H. Stuart	06/24/2022	\$1.30
Elan Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Network Solutions, Verizon, fundraising food expense	Richard H. Stuart	06/29/2022	\$695.28
Riverside Land, LLC 1300 Piccard Drive Suite 103 Rockville, MD 20850	Rent	Richard H. Stuart	06/29/2022	\$500.00

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Anedot 1920 Mckinney Ave 7th floor Dallas, TX 75201	Anedot Fees	Richard H. Stuart	06/30/2022	\$5.90
Total This Period				\$18,172.83

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]	24	\$23,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$425.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$23,425.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,975.18
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]		\$18,172.83	
10. Total [add lines 7, 8 and 9]			\$18,172.83
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]		\$73,631.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$23,425.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,975.18		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$25,400.18	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$99,031.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,172.83		
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]			\$18,172.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$80,858.39
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]	\$96,302.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,400.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$121,702.86	
25. Total Funds Available [Add lines 21 and 24]			\$151,232.92
26. Previous Disbursements [Line 28 from last report]	\$52,201.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,172.83		
28. Total Disbursements this Election Cycle			\$70,374.53
29. Ending Balance			\$80,858.39