Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 1 of 13

| Schedule A: Direct Contributions Over \$100 Full Name 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 |
|--|---|------------------|-----------------------------|----------------------|
| Mailing Address of Contributor | o. Sasmood Education | IVeceived | TIIIS FEIIUU | 10 Date |
| 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 | 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 Flshing 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 |

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 2 of 13

| 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 |
|---|---|------------------|-----------------------------|----------------------|
| 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 |

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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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
To Date
To Date

\$23,000.00

Reporting Period: 01/01/2022 Through: 06/30/2022

| Stuart for Senate (CC-12-00084) | Reporting Period: 01/01/2022 Throug Page: | gh: 06/30/2022 4 of 13 |
|-----------------------------------|---|---------------------------|
| No Schedule B results to display. | | |

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 5 of 13

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

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 6 of 13

| | | | i ago. | 0 01 13 |
|---|--|---|---------------------|----------------|
| 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 |
| | | | | |

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 7 of 13

| | | | i ago. | 7 01 13 |
|---|--|---|---------------------|----------------|
| 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 |
| · | - | | - | |

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 8 of 13

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | | Date of Expenditure | Amount Paid |
|--|-----------------|----------------------|---------------------|----------------|
| 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 |

| Stuart for Senate (CC-12-00084) | Reporting Period: 01/01/2022 Through: 0 | 06/30/2022 9 of 13 |
|-------------------------------------|---|-----------------------|
| No Schedule E-1 results to display. | | |

| Stuart for Senate (CC-12-00084) | Reporting Period: 01/01/2022 Through: Page: | 06/30/2022 10 of 13 |
|-------------------------------------|---|------------------------|
| No Schedule E-2 results to display. | | |

Stuart for Senate (CC-12-00084) Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 11 of 13 No Schedule F results to display.

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 12 of 13

| 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 |

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 13 of 13

| | | | Page: 13 of 13 |
|--|-------------|--------------|----------------|
| 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 |