

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
Beckham, Josh 23 Palisades Drive Stafford, VA 22554	1.Aries Systems Intl 2.Systems Engineer 3.Herndon, VA	03/01/2023	\$104.10	\$104.10
Carver, Arthur P.O. Box 59 Lottsburg, VA 22511	1.Retired 2.Retired 3.n/a	03/31/2023	\$520.51	\$520.51
Cheadle, John S. 10024 Kings Highway King George, VA 22485	1.Service Realty 2.Real Estate Broker/Appraiser 3.King George, Virginia	03/23/2023	\$104.10	\$1,204.10
Clark, Charles 512 Wales Way Ashland, VA 23005	1.King George Commonwealth's Attorney 2.Attorney 3.King George, VA	03/24/2023	\$25.00	\$225.00
Dominion Political Action Committee - VA P. O. Box 26666 Richmond, VA 23261	1. 2.PAC 3.Richmond, Virginia	03/22/2023	\$5,000.00	\$40,500.00
Dudash, Edward 66 Hudson Road Fredericksburg, VA 22405	1.retired 2.retired 3.n/a	03/08/2023	\$100.00	\$200.00
Ennis, Wendell 9483 Meetze Road Midland, VA 22728	1.Self 2.Agriculture 3.Midland, VA	03/23/2023	\$250.00	\$500.00
Kellum, Jimmy 1935 Ocran Road White Stone, VA 22578	1.Kellum Maritime 2.Commercial Waterman 3.White Stone, Virginia	03/30/2023	\$104.10	\$104.10
Lamb, Cindy 41 Wood Landing Road Fredericksburg, VA 22405	1.Retired 2.Retired 3.n/a	03/10/2023	\$260.25	\$260.25
Lindner, Gary 5016 Prestwick Drive Fairfax, VA 22030	1.GW Community School 2.Teacher 3.Springfield, VA	03/01/2023	\$100.00	\$150.00
Mait, Russell 106 Windy Lane Kilmarnock, VA 22482	1.Bramlee LLC 2.Engineer 3.Kilmarnock, Virginia	03/10/2023	\$104.10	\$104.10
Pollard, Albert 48 Steamboat Road Irvington, VA 22480	1.Self 2.Nonprofit Consultant 3.Irvington, Virginia	01/05/2023	\$500.00	\$500.00

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Savage, Rich 1 Partridge Hill Road Henrico, VA 23238	1.Self 2.Attorney 3.Henrico, Virginia	03/30/2023	\$1,041.02	\$1,041.02
Schindler, James 16 Wheelwright Lane Stafford, VA 22554	1.GOVt/self employed 2.CPA 3.Stafford, VA	03/30/2023	\$52.05	\$152.05
Scott, Dove 29061 Tortoise Trail Punta Gorda, FL 33982	1.Fielder Enterprises 2.Manager 3.Punta Gorda, FL	03/31/2023	\$1,041.02	\$2,041.02
Silver, Larry D. 1001 E. Telecom Drive Boca Raton, FL 33431	1.Silver Companies 2.Owner 3.Boca Raton, FL	03/08/2023	\$10,000.00	\$10,000.00
Tankersley, Marjorie 208 Braehead Drive Fredericksburg, VA 22401	1.Hugh Mercer School 2.Educator 3.Fredericksburg, VA	03/31/2023	\$52.05	\$152.05
Tankersley, Marjorie 208 Braehead Drive Fredericksburg, VA 22401	1.Hugh Mercer School 2.Educator 3.Fredericksburg, VA	03/31/2023	\$52.05	\$204.10
VA Operators for Skill 5612 Eastport Blvd Richmond, VA 23231	1. 2.Political Action Committee 3.Richmond, Virginia	01/06/2023	\$1,000.00	\$1,000.00
Valentine, Betsy 903 Sylvania Avenue Fredericksburg, VA 22401	1.Self 2.Marketing Consultant 3.Fredericksburg, Virginia	01/06/2023	\$104.10	\$104.10
W. Ellery Kellum, Inc P.O. Box 249 Weems, VA 22576	1. 2.Oyster Packing 3.Weems, VA	03/15/2023	\$2,500.00	\$2,500.00
Total This Period			\$23,014.45	

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			
Stuart, Richard H. P. O. Box 1146 Montross, VA 22520	Reimbursement for Senate Framed Photo	03/06/2023	\$499.00
Total This Period			\$499.00

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	Office Rent	Richard Stuart	01/01/2023	\$300.00
WinRed 1776 Wilson Blvd Arlington, VA 22209	Transaction Fee	Richard Stuart	01/02/2023	\$42.78
Salmons, Jake 86 Goat Island Ct Clarkville, VA 23927	Consulting	Richard Stuart	01/03/2023	\$1,500.00
Treasurer of King George 10459 Courthouse Drive King George, VA 22485	Campaign Filing Fee	Richard Stuart	01/03/2023	\$360.00
Virginia Senate Republican Caucus P. O. Box 1697 Williamsburg, VA 23187	Dues	Richard Stuart	01/03/2023	\$7,000.00
WinRed 1776 Wilson Blvd Arlington, VA 22209	Transaction Fee	Richard Stuart	01/03/2023	\$15.42
Adams for Senate PO Box 62072 Virginia Beach, VA 23466	Donation	Richard Stuart	01/05/2023	\$1,000.00
CAMP Strategic, LLC Belleville St. Richmond, VA 23230	Email Service Provider	Richard Stuart	01/06/2023	\$189.00
USPS 15917 Kings Hwy Montross, VA 22520	Stamps	Richard Stuart	01/06/2023	\$180.00
WinRed 1776 Wilson Blvd Arlington, VA 22209	Transaction Fee	Richard Stuart	01/08/2023	\$4.10
WinRed 1776 Wilson Blvd Arlington, VA 22209	Transaction Fee	Richard Stuart	01/09/2023	\$3.94
Elan Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Network Solutions, Verizon Wireless, Richmond Times-Dispatch	Richard Stuart	01/10/2023	\$68.97
Riverside Land, LLC 1300 Piccard Drive Suite 103 Rockville, MD 20850	Office Rent - February 2023	Richard Stuart	02/01/2023	\$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CAMP Strategic, LLC Belleville St. Richmond, VA 23230	Email Service Provider	Richard Stuart	02/05/2023	\$189.00
Elan Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Verizon, Richmond Times-Dispatch, Network Solutions	Richard Stuart	02/06/2023	\$63.48
Riverside Land, LLC 1300 Piccard Drive Suite 103 Rockville, MD 20850	Office Rent - February 2023	Richard Stuart	02/06/2023	\$300.00
Massey Cancer Center Box 843042 Richmond, VA 23284	Donation	Richard Stuart	02/13/2023	\$250.00
Riverside Land, LLC 1300 Piccard Drive Suite 103 Rockville, MD 20850	March 2023 Rent	Richard Stuart	03/01/2023	\$600.00
WinRed 1776 Wilson Blvd Arlington, VA 22209	Transaction Fee	Richard Stuart	03/02/2023	\$9.07
WinRed 1776 Wilson Blvd Arlington, VA 22209	Transaction Fee	Richard Stuart	03/05/2023	\$0.41
CAMP Strategic, LLC Belleville St. Richmond, VA 23230	Email Service Provider	Richard Stuart	03/06/2023	\$189.00
Elan Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Verizon, Network Solutions	Richard Stuart	03/06/2023	\$707.02
WinRed 1776 Wilson Blvd Arlington, VA 22209	Transaction Fee	Richard Stuart	03/06/2023	\$2.84
WinRed 1776 Wilson Blvd Arlington, VA 22209	Transaction Fee	Richard Stuart	03/09/2023	\$3.94
WinRed 1776 Wilson Blvd Arlington, VA 22209	Transaction Fee	Richard Stuart	03/13/2023	\$14.35
WinRed 1776 Wilson Blvd Arlington, VA 22209	Transaction Fee	Richard Stuart	03/13/2023	\$1.97

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 1920 Mckinney Ave 7th floor Dallas, TX 75201	Transaction Fees	Richard Stuart	03/24/2023	\$1.30
WinRed 1776 Wilson Blvd Arlington, VA 22209	Transaction Fee	Richard Stuart	03/26/2023	\$4.10
Treasurer of Virginia P. O. Box 396 Richmond, VA 23218	Framed Senate Resolutions	Richard Stuart	03/27/2023	\$120.00
Total This Period				\$13,420.69

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]	21	\$23,014.45	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$807.74	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$23,822.19
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$499.00
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]		\$13,420.69	
10. Total [add lines 7, 8 and 9]			\$13,420.69
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]		\$167,668.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$23,822.19		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$499.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$24,321.19	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$191,989.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,420.69		
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]			\$13,420.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$178,569.27
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]	\$216,391.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,321.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$240,712.24	
25. Total Funds Available [Add lines 21 and 24]			\$270,242.30
26. Previous Disbursements [Line 28 from last report]	\$78,252.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,420.69		
28. Total Disbursements this Election Cycle			\$91,673.03
29. Ending Balance			\$178,569.27