

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				
Capital One Services, LLC 1950 Roland Clarke Place Suite 300 Reston, VA 20191	1. 2.Financial Institution 3.Tysons Corner, VA	04/17/2023	\$2,500.00	\$6,500.00
Clark, Charles 512 Wales Way Ashland, VA 23005	1.King George Commonwealth's Attorney 2.Attorney 3.King George, VA	04/24/2023	\$25.00	\$250.00
Clark, Charles 512 Wales Way Ashland, VA 23005	1.King George Commonwealth's Attorney 2.Attorney 3.King George, VA	05/24/2023	\$25.00	\$275.00
Comcast One Comcast Center, 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.TV/Cable 3.Philadelphia, PA	05/25/2023	\$500.00	\$2,000.00
Dominion Political Action Committee - VA P. O. Box 26666 Richmond, VA 23261	1. 2.PAC 3.Richmond, Virginia	06/06/2023	\$25,000.00	\$65,500.00
Foote, John 10542 Knollwood Drive Manassas, VA 20111	1.Walsh Colucci Lubeley Walsh PC 2.Lawyer 3.Prince William, Virginia	05/09/2023	\$520.51	\$520.51
Gray, Garry L Post Office Box 470 Bowling Green, VA 22427-0470	1.E.M. Gray Petroleum Services 2.Owner 3.Milford, Virginia	05/18/2023	\$500.00	\$500.00
Hickey, Frederick S 844 Courthouse Road Stafford, VA 22554	1.Pet Plus, Inc. 2.Owner 3.Stafford, Virginia	05/18/2023	\$500.00	\$500.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219	1. 2.Energy 3.Richmond, VA	05/18/2023	\$2,500.00	\$5,500.00
Jayne, Larry 230 Heirloom Way Stafford, VA 22554	1.Retired 2.Retired 3.NA	05/02/2023	\$52.05	\$152.05
Jett's Marine Inc 18477 Northumberland Hwy Reedville, VA 22539	1. 2.Marine 3.Reedville, VA	06/08/2023	\$500.00	\$500.00
Peddibhotla, Sriram 7915 Jones Branch Drive McLean, VA 22102	1.SAIC 2.IT Senior Data Architect/Developer 3.McLean, Virginia	06/08/2023	\$500.00	\$500.00

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Stober, Berne 8068 Chestnut Grove Road Esmont, VA 22937	1.Retired 2.Retired 3.n/a	05/30/2023	\$52.05	\$104.10
Strata Clean Energy 800 Taylor Street Suite 200 Durham, NC 27701	1. 2.Solar Energy 3.Durham, NC	04/10/2023	\$2,500.00	\$5,000.00
Virginia Automobile & Truck Dealers Political Action Committee 1800 W. Grace Street, P. O. Box 5407 Richmond, VA 23220	1. 2.PAC 3.Richmond, Virginia	06/05/2023	\$1,000.00	\$1,000.00
Virginia Maritime Association PAC Post Office Box 3487 Norfolk, VA 23514	1. 2.Political Action Committee 3.Norfolk, Virginia	05/18/2023	\$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	05/03/2023	\$5,000.00	\$23,500.00
Total This Period			\$42,674.61	

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			
King George County Treasurer's Office 10459 Courthouse Road, Suite 100 King George, VA 22485	Refund Primary Filing Fee	05/01/2023	\$360.00
Total This Period			\$360.00

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	April 2023 Rent	Richard Stuart	04/01/2023	\$600.00
WinRed 1776 Wilson Blvd Arlington, VA 22209	Transaction Fee	Richard Stuart	04/02/2023	\$52.23
WinRed 1776 Wilson Blvd Arlington, VA 22209	Transaction Fee	Richard Stuart	04/02/2023	\$52.27
Virginia Senate Republican Caucus P. O. Box 1697 Williamsburg, VA 23187	Dues	Richard Stuart	04/03/2023	\$7,000.00
WinRed 1776 Wilson Blvd Arlington, VA 22209	Transaction Fee	Richard Stuart	04/03/2023	\$20.51
Elan Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Verizon Wireless, Network Solutions, Hilton Norfolk	Richard Stuart	04/05/2023	\$505.79
Salmons, Jake 86 Goat Island Ct Clarkville, VA 23927	Consulting	Richard Stuart	04/05/2023	\$3,000.00
WinRed 1776 Wilson Blvd Arlington, VA 22209	Transaction Fee	Richard Stuart	04/05/2023	\$0.79
CAMP Strategic, LLC Belleville St. Richmond, VA 23230	Email Service Provider	Richard Stuart	04/06/2023	\$189.00
Friends of Tara Durant PO Box 26141 Alexandria, VA 22313	Campaign Contribution	Richard Stuart	04/18/2023	\$2,500.00
Anedot 1920 Mckinney Ave 7th floor Dallas, TX 75201	Transaction Fee	Richard Stuart	04/24/2023	\$1.30
PXI Corp 21 Warehouse Rd Harrisonburg, VA 22801	Palm Cards	Richard Stuart	04/25/2023	\$626.27
Salmons, Jake 86 Goat Island Ct Clarkville, VA 23927	Consulting and Expense Reimbursement	Richard Stuart	05/01/2023	\$3,082.12

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WinRed 1776 Wilson Blvd Arlington, VA 22209	Transaction Fee	Richard Stuart	05/02/2023	\$2.06
WinRed 1776 Wilson Blvd Arlington, VA 22209	Transaction Fee	Richard Stuart	05/03/2023	\$3.04
WinRed 1776 Wilson Blvd Arlington, VA 22209	Transaction Fee	Richard Stuart	05/06/2023	\$1.20
WinRed 1776 Wilson Blvd Arlington, VA 22209	Transaction Fee	Richard Stuart	05/09/2023	\$2.05
WinRed 1776 Wilson Blvd Arlington, VA 22209	Transaction Fee	Richard Stuart	05/10/2023	\$20.51
CAMP Strategic, LLC Belleville St. Richmond, VA 23230	Email Service Provider	Richard Stuart	05/15/2023	\$189.00
Elan Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Verizon, Network Solutions	Richard Stuart	05/17/2023	\$35.49
Anedot 1920 Mckinney Ave 7th floor Dallas, TX 75201	Transaction Fee	Richard Stuart	05/24/2023	\$1.30
Fisher Bay Charters 1051 Presley Creek Drive Heathsville, VA 22473	Fishing Trip Fundraiser	Richard Stuart	05/24/2023	\$1,031.00
WinRed 1776 Wilson Blvd Arlington, VA 22209	Transaction Fee	Richard Stuart	05/31/2023	\$2.05
Salmons, Jake 86 Goat Island Ct Clarkville, VA 23927	Consulting	Richard Stuart	06/01/2023	\$3,000.00
WinRed 1776 Wilson Blvd Arlington, VA 22209	Transaction Fee	Richard Stuart	06/04/2023	\$1.03
WinRed 1776 Wilson Blvd Arlington, VA 22209	Transaction Fee	Richard Stuart	06/05/2023	\$0.79

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$21,919.80

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]	17	\$42,674.61	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$325.55	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$43,000.16
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$360.00
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]		\$21,919.80	
10. Total [add lines 7, 8 and 9]			\$21,919.80
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]		\$178,569.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$43,000.16		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$360.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$43,360.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$221,929.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,919.80		
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]			\$21,919.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$200,009.63
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]	\$240,712.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$43,360.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$284,072.40	
25. Total Funds Available [Add lines 21 and 24]			\$313,602.46
26. Previous Disbursements [Line 28 from last report]	\$91,673.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,919.80		
28. Total Disbursements this Election Cycle			\$113,592.83
29. Ending Balance			\$200,009.63