

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				
Clark, Charles 512 Wales Way Ashland, VA 23005	1.King George Commonwealth's Attorney 2.Attorney 3.King George, VA	12/24/2023	\$25.00	\$450.00
Commissioner of Revenue PAC 2400 Washington Avenue Newport News, VA 23607	1. 2.Political Action Committee 3.Newport News, Virginia	12/31/2023	\$500.00	\$500.00
Cothran, James 105 Westwood Circle Charlottesville, VA 22903	1.Retired 2.Retired 3.n/a	12/01/2023	\$26.03	\$130.15
H. Betti Industries, Inc. 303 Paterson Plan Road Carlstadt, NJ 07072	1. 2.Video Gaming 3.Carlstadt, New Jersey	12/28/2023	\$1,000.00	\$1,000.00
Nash, Joe 12136 Eddystone Court Woodbridge, VA 22192	1.Retired 2.Retired 3.n/a	12/26/2023	\$104.10	\$156.15
Pollard, Albert 48 Steamboat Road Irvington, VA 22480	1.Self 2.Nonprofit Consultant 3.Irvington, Virginia	12/04/2023	\$500.00	\$1,000.00
Powerhouse VA, Inc. 16029 Continental Boulevard South Chesterfield, VA 23834	1. 2.Charitable Gaming 3.South Chesterfield, Virginia	12/31/2023	\$1,000.00	\$1,000.00
Virginia CRNA PAC 800 East Canal Street Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	12/04/2023	\$1,000.00	\$1,250.00
Virginia Optometric Association 4461 Cox Road Suite 110 Glen Allen, VA 23060	1. 2.Optometry Association 3.Richmond, VA	12/18/2023	\$500.00	\$3,000.00
Virginia State Farm Agents and Employees PAC 1413 Tappahannock Boulevard Suite 1	1. 2.Insurance 3.Tappahannock, Virginia	12/11/2023	\$2,500.00	\$2,500.00
Total This Period			\$7,155.13	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WinRed 1776 Wilson Blvd Arlington, VA 22209	Transaction Fee	Richard Stuart	12/06/2023	\$1.03
USPS 15917 Kings Hwy Montross, VA 22520	Stamps	Richard Stuart	12/13/2023	\$264.00
USPS 15917 Kings Hwy Montross, VA 22520	Stamps	Richard Stuart	12/13/2023	\$132.00
Caroline First 205 Travis Street Bowling Green, VA 22427	Donation	Richard Stuart	12/20/2023	\$150.00
Anedot 1920 Mckinney Ave 7th floor Dallas, TX 75201	Transaction Fee	Richard Stuart	12/25/2023	\$1.30
WinRed 1776 Wilson Blvd Arlington, VA 22209	Transaction Fee	Richard Stuart	12/28/2023	\$4.10
Total This Period				\$552.43

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]	10	\$7,155.13	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$7,155.13
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]		\$552.43	
10. Total [add lines 7, 8 and 9]			\$552.43
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]		\$58,346.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,155.13		
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		\$7,155.13	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$65,502.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$552.43		
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]			\$552.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$64,949.57
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]	\$544,906.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,155.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$552,061.13	
25. Total Funds Available [Add lines 21 and 24]			\$581,591.19
26. Previous Disbursements [Line 28 from last report]	\$516,089.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$552.43		
28. Total Disbursements this Election Cycle			\$516,641.62
29. Ending Balance			\$64,949.57