

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
Buzzard, Raymond 154 Chalcedony Drive Martinsburg, WV 25404	1.FAA 2.IT Program & Project Manager 3.Washington, DC	05/07/2025	\$150.00	\$150.00
Crouch, Robert Jackson 9211 Stony Crest Cir Apt 222 Richmond, VA 23235	1.Retired 2.Retired Teacher 3.none	04/08/2025	\$250.00	\$250.00
Jefferson, William 3500 Walkers Ferry Road Midlothian, VA 23112	1.Virginia Real Estate, Inc. 2.Realtor 3.Chesterfield Virginia	05/04/2025	\$200.00	\$200.00
REPUBLICAN PARTY OF THE CITY OF RICHMOND P O BOX 17004 Richmond, VA 23226	1. 2.Fundraising 3.Richmond VA	04/08/2025	\$500.00	\$500.00
Scott, Giles 501 Williamsdale Dr. North Chesterfield, VA 23235	1.Retired 2.Retired 3.none	05/15/2025	\$260.73	\$260.73
Stonage, Richard S 10133 Iron Mill /rd North Chesterfield, VA 23235	1.Self-employed 2.Consulting Engineer 3.North Chesterfield Virginia	04/01/2025	\$352.80	\$352.80
Stonage, Richard S 10133 Iron Mill /rd North Chesterfield, VA 23235	1.Self-employed 2.Consulting Engineer 3.North Chesterfield Virginia	04/04/2025	\$100.00	\$452.80
Stonage, Richard S 10133 Iron Mill /rd North Chesterfield, VA 23235	1.Self-employed 2.Consulting Engineer 3.North Chesterfield Virginia	04/04/2025	\$12.17	\$464.97
Stonage, Richard S 10133 Iron Mill /rd North Chesterfield, VA 23235	1.Self-employed 2.Consulting Engineer 3.North Chesterfield Virginia	04/11/2025	\$179.88	\$644.85
Stonage, Richard S 10133 Iron Mill /rd North Chesterfield, VA 23235	1.Self-employed 2.Consulting Engineer 3.North Chesterfield Virginia	05/14/2025	\$10.00	\$654.85
Strauss, Dick and Lucille 2402 Logan Street North Chesterfield, VA 23235	1.Shamrock Associates 2.Real Estate Agents/Buyer Brokers 3.Richmond Virginia	05/02/2025	\$300.00	\$300.00
Total This Period			\$2,315.58	

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			
CHESTERFIELD COUNTY REFUND ACCOUNT 9848 LORI RD Chesterfield, VA 23832	Election Filing Fee Refund-No Primary	04/30/2025	\$352.80
Total This Period			\$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer, County of Chesterfield 9901 Lori Road Chesterfield, VA 23832	Election Filing Fee-Chesterfield County Treasurer	Richard Stonage	04/01/2025	\$352.80
Truist Bank 1500 Koger Center Blvd. North Chesterfield, VA 23235	Open Campaign Checking Account	Richard Stonage	04/04/2025	\$100.00
GoDaddy 100 S. Mill Ave Unit 1600 Tempe, AZ 85281	Website + Marketing Premium Renewal	Richard Stonage	04/11/2025	\$179.88
Truist Bank 1500 Koger Center Blvd. North Chesterfield, VA 23235	Deluxe checks for campaign	Richard Stonage	04/15/2025	\$34.95
Staples 500 Staples Drive Framingham, MA 01702	Expense for campaign business cards	Richard Stonage	04/21/2025	\$38.15
GoDaddy 100 S. Mill Ave Unit 1600 Tempe, AZ 85281	GoDaddy ACH ACCTVERIFY DEBIT	Richard Stonage	04/28/2025	\$0.01
Imagine This Company 5331 Distributor Drive Richmond, VA 23225	95 Yard Signs for Richard Stonage Campaign for District 77 Delegate	Richard Stonage	05/05/2025	\$503.50
Imagine This Company 5331 Distributor Drive Richmond, VA 23225	6 Yard Signd	Richard Stonage	05/08/2025	\$30.21
Staples 500 Staples Drive Framingham, MA 01702	Handbill copies	Richard Stonage	05/09/2025	\$15.68
DollarTree 9700 Midlothian Turnpike Richmond, VA 23235	Box Thank You notes for donors	Richard Stonage	05/19/2025	\$5.30
Staples 500 Staples Drive Framingham, MA 01702	Copying documents	Richard Stonage	05/19/2025	\$21.50
Imagine This Company 5331 Distributor Drive Richmond, VA 23225	100 Oval 4x6 Car magnets for campaign, Invoice #39380	Richard Stonage	05/23/2025	\$132.50
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Service Fees Month of May 2025	Richard Stonage	05/31/2025	\$11.43

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy 100 S. Mill Ave Unit 1600 Tempe, AZ 85281	Go Daddy Fees for month of May 2025	Richard Stonage	05/31/2025	\$11.40
GoDaddy 100 S. Mill Ave Unit 1600 Tempe, AZ 85281	.COM Domain Registration with GoDaddy	Richard Stonage	06/04/2025	\$12.17
Total This Period				\$1,449.48

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]	11	\$2,315.58	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$225.01	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$2,540.59
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
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]		\$1,449.48	
10. Total [add lines 7, 8 and 9]			\$1,449.48
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,540.59		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,893.39	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,893.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,449.48		
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]			\$1,449.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,443.91
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,893.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,893.39	
25. Total Funds Available [Add lines 21 and 24]			\$2,893.39
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,449.48		
28. Total Disbursements this Election Cycle			\$1,449.48
29. Ending Balance			\$1,443.91