

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				
Altria Client Services LLC Post Office Box 85088 Richmond, VA 23285	1. 2.Tobacco Products 3.Richmond, Virginia	04/14/2025	\$2,500.00	\$7,000.00
Capital One Services, LLC 1950 Roland Clarke Place Suite 300 Reston, VA 20191	1. 2.Financial Institution 3.Tysons Corner, VA	06/23/2025	\$2,500.00	\$5,000.00
CVS Health 1 CVS Drive Woonsocket, RI 02895	1. 2.Pharmacy 3.Woonsocket, Rhode Island	05/12/2025	\$500.00	\$1,500.00
Elevance Health Inc. 3075 Vandercar Way Cincinnati, OH 45209	1. 2.Health Insurance 3.Cincinnati, Ohio	03/10/2025	\$500.00	\$500.00
Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	01/07/2025	\$5,000.00	\$5,000.00
Morris, Bonnie P.O. Box 640 Warsaw, VA 22572	1.n/a 2.Homemaker 3.n/a	06/30/2025	\$100.00	\$200.00
Morris, John H P.O. Box 640 Warsaw, VA 22572	1.Self Employed 2.Lawyer 3.Montross, VA	06/30/2025	\$100.00	\$200.00
Nash, Joe 12136 Eddystone Court Woodbridge, VA 22192	1.Retired 2.Retired 3.n/a	06/17/2025	\$26.03	\$182.21
PPE Casino Resorts Petersburg 601 E. Pratt Street 6th Floor Baltimore, MD 21202	1. 2.Casino 3.Petersburg, Virginia	01/07/2025	\$5,000.00	\$5,000.00
Publix 100 Capitola Drive Suite 310 Durham, NC 27713	1. 2.Grocery 3.Lakeland, FL	01/07/2025	\$500.00	\$500.00
Republic Services, Inc. 18500 N. Allied Way Phoenix, AZ 85054	1. 2.Waste disposal company 3.Phoenix, AZ	06/25/2025	\$1,000.00	\$2,000.00
Smithfield Support Services Corp. 4225 Naperville Road Suite 350 Lisle, IL 60532	1. 2.Food Processing 3.Smithfield, Virginia	01/07/2025	\$1,000.00	\$1,000.00

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The Doctors Company Virginia PAC 185 Greenwood Road Napa, CA 94558-6270	1. 2.Physician 3.Napa, CA	06/04/2025	\$500.00	\$1,000.00
VA Operators for Skill 5612 Eastport Blvd Richmond, VA 23231	1. 2.Political Action Committee 3.Richmond, Virginia	01/03/2025	\$1,000.00	\$7,000.00
Virginia Pharmacists Association 2530 Professional Road Richmond, VA 23235	1. 2.Pharmacy 3.Richmond, Virginia	01/06/2025	\$500.00	\$500.00
Virginia Trial Lawyers Political Action Committee 919 E. Main Street, Suite 620 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/07/2025	\$3,000.00	\$5,000.00
Waste Management 701 Pennsylvania Avenue NW Suite 590 Washington, DC 20004	1. 2.Waste Management 3.Washington, DC	05/27/2025	\$750.00	\$1,750.00
Total This Period			\$24,476.03	

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
JDS Solutions LLC 14300 Princess Mary Rd Chesterfield, VA 23838	Email Service Provider	Richard Stuart	01/03/2025	\$200.00
Salmons, Jake 86 Goat Island Ct Clarkville, VA 23927	Treasurer	Richard Stuart	01/03/2025	\$1,500.00
Elan Cardmember Service P.O. Box 790408 St. Louis, MO 63179-0408	Network Solutions, Verizon Wireless	Richard Stuart	01/07/2025	\$50.98
Massey Cancer Center Box 843042 Richmond, VA 23284	Donation	Richard Stuart	01/27/2025	\$250.00
WNNT PO Box 877 Warsaw, VA 22572	Radio Ad	Richard Stuart	01/27/2025	\$125.00
WRAR PO Box 1023 Tappahannock, VA 22560	Radio Ad	Richard Stuart	01/27/2025	\$125.00
JDS Solutions LLC 14300 Princess Mary Rd Chesterfield, VA 23838	Email Service Provider	Richard Stuart	02/04/2025	\$200.00
JDS Solutions LLC 14300 Princess Mary Rd Chesterfield, VA 23838	Email Service Provider	Richard Stuart	03/04/2025	\$200.00
Winsome for Governor Post Office Box 71596 Richmond, VA 23255	Contribution	Richard Stuart	03/24/2025	\$5,000.00
Blue Ridge Bank 15648 Kings Hwy Montross, VA 22520	Bank Fee	Richard Stuart	03/31/2025	\$3.00
JDS Solutions LLC 14300 Princess Mary Rd Chesterfield, VA 23838	Email Service Provider	Richard Stuart	04/01/2025	\$200.00
Blue Ridge Bank 15648 Kings Hwy Montross, VA 22520	Bank Fee	Richard Stuart	04/30/2025	\$3.00
Virginia Senate Republican Caucus Post Office Box 71596 Richmond, VA 23555	Dues	Richard Stuart	04/30/2025	\$16,500.00

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	05/04/2025	\$3.00
JDS Solutions LLC 14300 Princess Mary Rd Chesterfield, VA 23838	Email Service Provider	Richard Stuart	05/12/2025	\$200.00
Treasurer of Virginia P. O. Box 396 Richmond, VA 23218	Resolution Framing & Flags for Constituents	Richard Stuart	05/27/2025	\$276.00
Blue Ridge Bank 15648 Kings Hwy Montross, VA 22520	Bank Fee	Richard Stuart	05/30/2025	\$3.00
JDS Solutions LLC 14300 Princess Mary Rd Chesterfield, VA 23838	Email Service Provider	Richard Stuart	06/03/2025	\$200.00
WinRed 1776 Wilson Blvd Arlington, VA 22209	Transaction Fee	Richard Stuart	06/18/2025	\$1.03
Blue Ridge Bank 15648 Kings Hwy Montross, VA 22520	Bank Fee	Richard Stuart	06/30/2025	\$3.00
Total This Period				\$25,043.01

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	\$24,476.03	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$24,526.03
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]		\$25,043.01	
10. Total [add lines 7, 8 and 9]			\$25,043.01
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]		\$177,656.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,526.03		
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		\$24,526.03	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$202,182.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,043.01		
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]			\$25,043.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$177,139.37
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		\$64,949.57	
22. Previous Receipts [Line 24 from last report]	\$145,432.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,526.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$169,958.93	
25. Total Funds Available [Add lines 21 and 24]			\$234,908.50
26. Previous Disbursements [Line 28 from last report]	\$32,726.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,043.01		
28. Total Disbursements this Election Cycle			\$57,769.13
29. Ending Balance			\$177,139.37