

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
Huber, James 519 Dunmore Street Fredericksburg, VA 22401	1.retired 2.retired 3.n/a	09/30/2025	\$200.00	\$200.00
Meade, Jon 2101 Mill Road Alexandria, VA 22314	1.Anduril Industries 2.Systems Engineer 3.Washington, DC	09/22/2025	\$53.04	\$106.08
Rowe, Megan 1000 Snowden Hills Blvd Fredericksburg, VA 22401	1.Department of Defense 2.Scientist 3.Dahlgren, VA	09/04/2025	\$105.75	\$105.75
Total This Period			\$358.79	

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
Good Guy Signs 5002 N Howard Ave Tampa, FL 33603	yard signs	Tamara Stuart	09/01/2025	\$250.00
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080	payment processor fees	Tamara Stuart	09/02/2025	\$13.22
360 Online Print 3500 South Dupont Highway Dover, DE 19901	campaign stickers	Tamara Stuart	09/03/2025	\$42.53
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080	payment processor fees	Tamara Stuart	09/09/2025	\$31.74
GoodParty.org 916 Silver Spur Road Rolling Hills Estates, CA 90274	Campaign Support	Tamara Stuart	09/10/2025	\$10.00
Squarespace 225 Varick Street 12th Floor New York, NY 10014	web hosting	Tamara Stuart	09/15/2025	\$25.00
48HourPrint 8000 Haskell Ave. Van Nuys, CA 91406	campaign flyers	Tamara Stuart	09/17/2025	\$222.39
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080	credit card processing fees	Tamara Stuart	09/30/2025	\$16.60
Total This Period				\$611.48

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Stuart, Tamara 1113 Rampart Dr Fredericksburg, VA 22401		09/01/2025	\$250.00	\$0.00
Stuart, Tamara 1113 Rampart Dr Fredericksburg, VA 22401		09/15/2025	\$25.00	\$25.00
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Stuart, Tamara 1113 Rampart Dr Fredericksburg, VA 22401		09/13/2025	\$250.00	\$0.00
Stuart, Tamara 1113 Rampart Dr Fredericksburg, VA 22401		09/13/2025	\$250.00	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Stuart, Tamara 1113 Rampart Dr Fredericksburg, VA 22401		06/26/2025	\$100.00
Stuart, Tamara 1113 Rampart Dr Fredericksburg, VA 22401		06/30/2025	\$14.00
Stuart, Tamara 1113 Rampart Dr Fredericksburg, VA 22401		07/14/2025	\$117.00
Stuart, Tamara 1113 Rampart Dr Fredericksburg, VA 22401		07/14/2025	\$22.50
Stuart, Tamara 1113 Rampart Dr Fredericksburg, VA 22401		07/16/2025	\$9.59
Stuart, Tamara 1113 Rampart Dr Fredericksburg, VA 22401		08/15/2025	\$36.00
Stuart, Tamara 1113 Rampart Dr Fredericksburg, VA 22401		09/15/2025	\$25.00
Total This Period			\$324.09

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$358.79	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$416.08	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>9</b>		<b>\$774.87</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$611.48	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$611.48</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$549.09	
12. Loans received this period [from Schedule E-Part 1]		\$275.00	
<b>13. Subtotal</b>			<b>\$824.09</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$500.00	
<b>15. Ending loan balance</b>			<b>\$324.09</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$485.03</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$774.87		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$275.00		
d. Subtotal: Contributions and Receipts received this period		\$1,049.87	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,534.90</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$611.48		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,111.48
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$423.42</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$324.09		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,595.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,049.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,645.79	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,645.79</b>
26. Previous Disbursements [Line 28 from last report]	\$1,110.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,111.48		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,222.37</b>
<b>29. Ending Balance</b>			<b>\$423.42</b>