

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
Green, Howard 11001 Lake Haven Way Spotsylvania, VA 22551	1.retired 2.retired 3.na	10/02/2025	\$1,250.00	\$1,250.00
Total This Period			\$1,250.00	

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
Fredericksburg City Parks and Rec 408 Canal Street Fredericksburg, VA 22401	pavilion rental for meet & greet	Tamara Stuart	10/02/2025	\$75.00
Amazon.com, Inc P.O. Box 81226 Seattle, WA 98108	table cloths	Tamara Stuart	10/03/2025	\$30.13
Good Guy Signs 5002 N Howard Ave Tampa, FL 33603	signs	Tamara Stuart	10/03/2025	\$288.20
Amazon.com, Inc P.O. Box 81226 Seattle, WA 98108	table sign holders	Tamara Stuart	10/04/2025	\$8.41
Walmart 702 SW 8th Street Bentonville, AR 72716	tables for election day	Tamara Stuart	10/04/2025	\$86.43
Home Depot 5771 Plank Road Spotsylvania, VA 22407	posts for large signs	Tamara Stuart	10/08/2025	\$108.54
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080	credit card processing fees	Tamara Stuart	10/08/2025	\$9.55
Amplifi 1449 S Michigan Ave Chicago, IL 60605	campaign sms	Tamara Stuart	10/10/2025	\$641.16
Costco 3102 Plank Road #600 Fredericksburg, VA 22407	supplies for meet & greet	Tamara Stuart	10/10/2025	\$95.94
Dollar Tree 3061 Plank Road Fredericksburg, VA 22401	supplies for meet & greet	Tamara Stuart	10/10/2025	\$16.90
GoodParty.org 916 Silver Spur Road Rolling Hills Estates, CA 90274	campaign support	Tamara Stuart	10/10/2025	\$8.03
Giant Food 1245 Emancipation Hwy Fredericksburg, VA 22401	supplies for meet & green	Tamara Stuart	10/11/2025	\$3.52
Good Guy Signs 5002 N Howard Ave Tampa, FL 33603	yard signs	Tamara Stuart	10/11/2025	\$289.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Starbucks 1699 Carl D. Silver Parkway Fredericksburg, VA 22401	supplies for meet & greet	Tamara Stuart	10/11/2025	\$44.52
Lowe's 1361 Carl D. Silver Pkwy Fredericksburg, VA 22401	sign supplies	Tamara Stuart	10/14/2025	\$22.70
Squarespace 225 Varick Street 12th Floor New York, NY 10014	web hosting	Tamara Stuart	10/14/2025	\$25.00
48HourPrint 8000 Haskell Ave. Van Nuys, CA 91406	walking lit	Tamara Stuart	10/19/2025	\$167.26
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080	credit card processing fees	Tamara Stuart	10/22/2025	\$9.12
Staples 2003 Plank Road Fredericksburg, VA 22401	walking lit	Tamara Stuart	10/23/2025	\$205.31
Staples 2003 Plank Road Fredericksburg, VA 22401	printer ink	Tamara Stuart	10/23/2025	\$52.64
Total This Period				\$2,187.36

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		10/02/2025	\$75.00	\$75.00
Stuart, Tamara 1113 Rampart Dr Fredericksburg, VA 22401		10/03/2025	\$288.20	\$288.20
Stuart, Tamara 1113 Rampart Dr Fredericksburg, VA 22401		10/04/2025	\$86.43	\$86.43
Stuart, Tamara 1113 Rampart Dr Fredericksburg, VA 22401		10/08/2025	\$108.54	\$108.54
Stuart, Tamara 1113 Rampart Dr Fredericksburg, VA 22401		10/14/2025	\$22.70	\$22.70
Stuart, Tamara 1113 Rampart Dr Fredericksburg, VA 22401		10/14/2025	\$25.00	\$25.00
Stuart, Tamara 1113 Rampart Dr Fredericksburg, VA 22401		10/19/2025	\$167.26	\$167.26
Total This Period				

No Schedule E-2 results to display.

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
Stuart, Tamara 1113 Rampart Dr Fredericksburg, VA 22401		10/02/2025	\$75.00
Stuart, Tamara 1113 Rampart Dr Fredericksburg, VA 22401		10/03/2025	\$288.20
Stuart, Tamara 1113 Rampart Dr Fredericksburg, VA 22401		10/04/2025	\$86.43
Stuart, Tamara 1113 Rampart Dr Fredericksburg, VA 22401		10/08/2025	\$108.54
Stuart, Tamara 1113 Rampart Dr Fredericksburg, VA 22401		10/14/2025	\$22.70
Stuart, Tamara 1113 Rampart Dr Fredericksburg, VA 22401		10/14/2025	\$25.00

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		10/19/2025	\$167.26
Total This Period			\$1,097.22

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$1,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$409.12	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$1,659.12
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]		\$2,187.36	
10. Total [add lines 7, 8 and 9]			\$2,187.36
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$324.09	
12. Loans received this period [from Schedule E-Part 1]		\$773.13	
13. Subtotal			\$1,097.22
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,097.22

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$423.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,659.12		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$773.13		
d. Subtotal: Contributions and Receipts received this period		\$2,432.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,855.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,187.36		
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]			\$2,187.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$668.31
20. Total Unpaid Debts [from Schedule F of this report]	\$1,097.22		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,645.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,432.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,078.04	
25. Total Funds Available [Add lines 21 and 24]			\$5,078.04
26. Previous Disbursements [Line 28 from last report]	\$2,222.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,187.36		
28. Total Disbursements this Election Cycle			\$4,409.73
29. Ending Balance			\$668.31