| | | | Tage. | |
|---|--|------------------|-----------------------------|----------------------|
| 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 |
| Altria Client Services, Inc. 6601 W. Broad Street Richmond, VA 23230 | 1. 2.Tobacco/Consumer Products 3.Richmond, VA | 06/04/2012 | \$500.00 | \$500.00 |
| Anthem Blue Cross Blue Shield P. O. Box 68086 Cincinnati, OH 45206 | 1. 2.Healthcare 3.Cincinnati, OH | 05/23/2012 | \$1,000.00 | \$1,000.00 |
| Cheadle, John S. 10024 Kings Highway King George, VA 22485 | 1.Service Realty 2.Real Estate Broker/Appraiser 3.King George, Virginia | 06/22/2012 | \$500.00 | \$500.00 |
| Christian & Barton, LLP 909 E. Main Street Suite 1200 Richmond, VA 23219 | 1. 2.Law Firm 3.Richmond, Virginia | 05/17/2012 | \$500.00 | \$500.00 |
| Committee for Effective Government Virginia Natural Gas, Inc. 544 S. Independence Blvd. Virginia Beach, VA 23452 | 1. 2.Natural Gas 3.Virginia Beach, Virginia | 05/23/2012 | \$500.00 | \$500.00 |
| Community Loans of America, Inc. P. O. Box 500785 Atlanta, GA 31150 | 1. 2.Lending Company 3.Atlanta, GA | 05/23/2012 | \$1,000.00 | \$1,000.00 |
| CONSOL Energy, Inc. P. O. Box 305 Canonsburg, PA 15317 | 1. 2.Coal Producer 3.Cannonsburg, PA | 05/23/2012 | \$500.00 | \$500.00 |
| Feehan, Alison 1133 West Avenue Richmond, VA 23220 | 1.Kutak Rock, LLP 2.Attorney 3.Richmond, Virginia | 04/11/2012 | \$125.00 | \$125.00 |
| Hunton & Williams 951 East Byrd Street Richmond, VA 23219 | 1. 2.Law Firm 3.Richmond, VA | 05/25/2012 | \$1,000.00 | \$1,000.00 |
| LifeSafer, Inc. 23452 30th Avenue South Kent, WA 98032 | 1. 2.Ignition interlock devices 3.Kent, Washington | 01/09/2012 | \$500.00 | \$500.00 |
| NiSource, Inc. 200 Civic Center Drive Columbus, OH 43215 | 1. 2.PAC 3.Columbus, OH | 06/04/2012 | \$500.00 | \$500.00 |
| Reed Smith, LLP 901 E. Byrd Street Suite 1700 Richmond, VA 23219 | 1. 2.PAC 3.Richmond, Virginia | 05/09/2012 | \$500.00 | \$500.00 |

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|---|--|------------------|-----------------------------|----------------------|
| 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 |
| The Virginia Coal Association 1001 E. Broad Street Old City Hall, Suite 425 Richmond, VA 23219 | 1. 2.PAC 3.Richmond, Virginia | 05/23/2012 | \$1,000.00 | \$1,000.00 |
| Titlemax 15 Bull Street Suite 200 Savannah, GA 31401 | 1. 2.Lending Company 3.Savannah, GA | 05/25/2012 | \$500.00 | \$500.00 |
| Vandeventer Black, LLP 500 World Trade Center Norfolk, VA 23510 | 1. 2.Law Firm 3.Norfolk, Virginia | 06/27/2012 | \$500.00 | \$500.00 |
| Virginia Automobile & Truck Dealers Political Action Committee 1800 W. Grace Street, P. O. Box 5407 Richmond, VA 23220 | 1. 2.PAC 3.Richmond, Virginia | 05/29/2012 | \$1,000.00 | \$1,000.00 |
| Virginia Hospital Association Political Action Committee P. O. Box 31394 Richmond, VA 23294 | 1. 2.PAC 3.Richmond, Virginia | 05/28/2012 | \$500.00 | \$500.00 |
| Total This Period | | | \$10,625.00 | |

| Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|------------------|-----------------------------|----------------------|
| SunTrust 919 E. Main Street Richmond, VA 23229 | 1. 2. Financial institution 3. Richmond, VA 4. Breakfast fundraiser 5. Actual Cost | 05/23/2012 | \$132.98 | \$132.98 |
| Total This Period | | | \$132.98 | |

No Schedule C results to display.

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|---|------------------------------|---|------------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Morin, R. Hunter 980 Belle Plains Road Fredericksburg, VA 22405 | Fundraiser | Richard H. Stuart | 01/04/2012 | \$1,500.00 |
| Prince William County Republican Committee 4431 Prince William Pkwy. Woodbridge, VA 22192 | Lincoln/Reagan Dinner | Richard H. Stuart | 01/16/2012 | \$250.00 |
| Rappahannock Council on Domestic Violence P. O. Box 1007 Frederickburg, VA 22402 | Fundraiser | Richard H. Stuart | 01/16/2012 | \$250.00 |
| Visa P. O. Box 30131 Tampa, FL 33630 | Website, Constant Contact | Richard H. Stuart | 01/16/2012 | \$74.97 |
| Treasurer of Virginia P. O. Box 396 Richmond, VA 23218 | Stamps | Richard H. Stuart | 02/02/2012 | \$9.00 |
| Visa P. O. Box 30131 Tampa, FL 33630 | website, Constant Contact | Richard H. Stuart | 02/15/2012 | \$74.91 |
| Treasurer of Virginia P. O. Box 396 Richmond, VA 23218 | Stamps | Richard H. Stuart | 02/20/2012 | \$9.00 |
| Treasurer of Virginia P. O. Box 396 Richmond, VA 23218 | Framing for Resolutions | Richard H. Stuart | 02/22/2012 | \$80.00 |
| Fairview Baptist Church 900 Charlotte Street Fredericksburg, VA 22401 | Donation for Dominic Beltran | Richard H. Stuart | 02/29/2012 | \$250.00 |
| Treasurer of Virginia P. O. Box 396 Richmond, VA 23218 | Stamps | Richard H. Stuart | 03/01/2012 | \$9.00 |
| Treasurer of Virginia P. O. Box 396 Richmond, VA 23218 | Framing for Resolutions | Richard H. Stuart | 03/07/2012 | \$200.00 |
| Schieber for Supervisor 4 Abraham Court Stafford, VA 22554 | Contribution | Richard H. Stuart | 03/14/2012 | \$250.00 |
| Visa P. O. Box 30131 Tampa, FL 33630 | website, Constant Contact | Richard H. Stuart | 03/19/2012 | \$74.94 |

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|---|---|---|------------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| American Cancer Society P. O. Box 188 Montross, VA 22520 | Contribution/Hole Sponsor | Richard H. Stuart | 03/22/2012 | \$100.00 |
| Win 4 Wesley 14139 Ridge Road King George, VA 22485 | Contribution/Hole Sponsor | Richard H. Stuart | 03/22/2012 | \$100.00 |
| The Free Lance-Star 616 Amelia Street Fredericksburg, VA 22401 | Subscription | Richard H. Stuart | 04/03/2012 | \$180.00 |
| Visa P. O. Box 30131 Tampa, FL 33630 | website/Constant Contact | Richard H. Stuart | 04/03/2012 | \$109.93 |
| Employee Benevolent Fund P. O. Box 189 Stafford, VA 22555 | Stafford County Sheriffs Office Sporting Clay Shoot | Richard H. Stuart | 04/25/2012 | \$250.00 |
| Treasurer of Virginia P. O. Box 396 Richmond, VA 23218 | Framing for resolutions | Richard H. Stuart | 05/03/2012 | \$200.00 |
| Visa P. O. Box 30131 Tampa, FL 33630 | website/Constant Contact | Richard H. Stuart | 05/17/2012 | \$74.94 |
| Lewis, Patricia K. P. O. Box 1283 Montross, VA 22520 | Reimburse mileage/parking | Richard H. Stuart | 05/25/2012 | \$74.82 |
| Stuart, Richard H. P. O. Box 1146 Montross, VA 22520 | Reimburse mileage | Richard H. Stuart | 05/25/2012 | \$68.82 |
| Treasurer of Virginia P. O. Box 396 Richmond, VA 23218 | Framed Resolutions | Richard H. Stuart | 06/04/2012 | \$200.00 |
| Visa P. O. Box 30131 Tampa, FL 33630 | website/Constant Contact | Richard H. Stuart | 06/04/2012 | \$77.92 |
| Treasurer of Virginia P. O. Box 396 Richmond, VA 23218 | Flag | Richard H. Stuart | 06/19/2012 | \$30.00 |
| Virginia Senate Republican Caucus P. O. Box 1697 Williamsburg, VA 23187 | Caucus dues | Richard H. Stuart | 06/26/2012 | \$5,000.00 |
| | | | | |

| Schedule D: Expenditures Person or Company Paid and Address | Itom or Sorvice | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|---|------------------------|----------------|
| Total This Period | | | | \$9,498.25 |

| 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 | \$10,625.00 | |
| 2. Schedule B [Over \$100] | 1 | \$132.98 | |
| 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 | 18 | | \$10,757.98 |
| 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] | | \$132.98 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$9,498.25 | |
| 10. Total [add lines 7, 8 and 9] | | | \$9,631.23 |
| 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] | | \$76,151.52 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$10,757.98 | | |
| 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 | | \$10,757.98 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$86,909.50 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$9,631.23 | | |
| 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] | | | \$9,631.23 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$77,278.27 |
| 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 | | \$62,693.83 | |
| 22. Previous Receipts [Line 24 from last report] | \$191,438.49 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$10,757.98 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$202,196.47 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$264,890.30 |
| 26. Previous Disbursements [Line 28 from last report] | \$177,980.80 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$9,631.23 | | |
| 28. Total Disbursements this Election Cycle | | | \$187,612.03 |
| 29. Ending Balance | | | \$77,278.27 |