

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
Maritime Issues Council P. O. Box 3487 Norfolk, VA 23514	1. 2.PAC 3.Norfolk, Virginia	01/12/2015	\$500.00	\$1,500.00
Total This Period			\$500.00	

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
Bank of Lancaster/Visa P. O. Box 30131 Tampa, FL 33630	Network Solutions, Verizon Wireless, Constant Contact	Richard H. Stuart	01/07/2015	\$102.92
Cox Business P.O. Box 1259 Dept 102424 Oaks, PA 19456	Internet/phone	Richard H. Stuart	01/07/2015	\$208.44
Riverside Land, LLC 1300 Piccard Drive Suite 103 Rockville, MD 20850	Rent for Campaign Office	Richard H. Stuart	01/19/2015	\$500.00
Treasurer of Virginia P. O. Box 396 Richmond, VA 23218	Framed Resolution	Richard H. Stuart	02/05/2015	\$40.00
Bank of Lancaster/Visa P. O. Box 30131 Tampa, FL 33630	Credit Card Bill- to include CTC, Web Network Solutions, and Verizon Wireless	Richard H. Stuart	02/09/2015	\$102.92
Cox Business P.O. Box 1259 Dept 102424 Oaks, PA 19456	Internet and Telephone service	Richard H. Stuart	02/09/2015	\$208.22
Riverside Land, LLC 1300 Piccard Drive Suite 103 Rockville, MD 20850	Rent for Office	Richard H. Stuart	02/18/2015	\$500.00
PWCRC P.O. Box 1955 Manassas, VA 20108	Lincoln Reagan Dinner	Richard H Stuart	02/19/2015	\$1,000.00
VFRW 1750 Rockcrest Road Bon Air, VA 23235-2978	VFRW 2015 Convention	Richard H Stuart	03/02/2015	\$500.00
Cox Business P.O. Box 1259 Dept 102424 Oaks, PA 19456	Telephone and Internet	Richard H Stuart	03/03/2015	\$208.22
RBBBS 325 A Wallace Street Fredericksburg, VA 22401	Lane Sponsor for Bowl for Kids' Sake	Richard H Stuart	03/03/2015	\$175.00
Bank of Lancaster/Visa P. O. Box 30131 Tampa, FL 33630	Network Solutions, CTC, VW Phone	Richard H Stuart	03/04/2015	\$102.92
Hendon, Dale 715 Virginia Ave Fredericksburg, VA 22401	Reimbursement of Gas for door knocking	Richard H Stuart	03/11/2015	\$20.01

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bull Run Republican Women's Club 7250 Heritage Village Plaza Suite 101 Gainesville, VA 20155	Donation	Richard H. Stuart	03/16/2015	\$150.00
USPS 15917 Kings Hwy Montross, VA 22520	Postage	Richard H Stuart	03/16/2015	\$49.00
Virginia Senate Republican Caucus P. O. Box 1697 Williamsburg, VA 23187	Dues	Richard H Stuart	03/16/2015	\$17,500.00
Riverside Land, LLC 1300 Piccard Drive Suite 103 Rockville, MD 20850	Rent	Richard H Stuart	03/17/2015	\$500.00
Stafford County Treasurer 1300 Co Rd. 630 Stafford, VA 22554	Filing Fees	Richard H Stuart	03/17/2015	\$352.80
Win 4 Wesley 14139 Ridge Road King George, VA 22485	Donation	Richard H Stuart	03/18/2015	\$100.00
Fredericksburg Regional Chamber of Commerce P.O. Box 7476 Fredericksburg, VA 22404	Pancakes and Politics	Richard H. Stuart	03/30/2015	\$40.00
The Free Lance-Star 616 Amelia Street Fredericksburg, VA 22401	Newspaper Subscription	Richard H. Stuart	03/30/2015	\$234.00
Treasurer of Virginia P. O. Box 396 Richmond, VA 23218	Frame for Memorial Resolution	Richard H Stuart	03/30/2015	\$40.00
Total This Period				\$22,634.45

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]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	1		\$500.00
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]		\$22,634.45	
10. Total [add lines 7, 8 and 9]			\$22,634.45
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]		\$133,058.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
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		\$500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$133,558.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,634.45		
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]			\$22,634.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$110,924.06
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]	\$444,322.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$444,822.64	
25. Total Funds Available [Add lines 21 and 24]			\$507,516.47
26. Previous Disbursements [Line 28 from last report]	\$373,957.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,634.45		
28. Total Disbursements this Election Cycle			\$396,592.41
29. Ending Balance			\$110,924.06