

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, Inc. 6601 W. Broad Street Richmond, VA 23230	1. 2.Tobacco/Consumer Products 3.Richmond, VA	04/26/2015	\$1,000.00	\$4,000.00
Capital One Services, LLC P O. Box 85508 Richmond, VA 23285	1. 2.Financial Institution 3.Richmond, Virginia	04/20/2015	\$1,000.00	\$4,500.00
Dominion Political Action Committee - VA P. O. Box 26666 Richmond, VA 23261	1. 2.PAC 3.Richmond, Virginia	05/26/2015	\$2,500.00	\$11,250.00
HCA for Good Government 7300 Beaufont Springs Drive Suite 101 Richmond, VA 23225	1. 2.PAC 3.Richmond, Virginia	05/21/2015	\$1,000.00	\$3,500.00
Hunton & Williams 951 East Byrd Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	05/26/2015	\$1,000.00	\$5,228.53
Revere, Carlton S. 95 Barn Elms Court Hartfield, VA 23071	1.Revere Gas 2.Owner 3.Hartfield, VA	05/04/2015	\$250.00	\$500.00
The American Electric Power Company 1051 E. Cary Street Suite 1100 Richmond, VA 23219	1. 2.Power/Electric 3.Richmond, VA	05/18/2015	\$1,000.00	\$4,500.00
Virginia Optometric Association 118 N. Eighth Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/18/2015	\$2,000.00	\$5,793.77
Virginia Trial Lawyers Political Action Committee 919 E. Main Street, Suite 620 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/21/2015	\$1,000.00	\$6,000.00
Total This Period			\$10,750.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Richard H. Stuart, PC. P.O. Box 1146 Montross, VA 22520	Correction of erroneous payment made by D. Gooch.	05/19/2015	\$149.21
Total This Period			\$149.21

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, CTC VW Phone	Richard H Stuart	04/13/2015	\$344.93
Cox Business P.O. Box 1259 Dept 102424 Oaks, PA 19456	Telephone and Internet	Richard H Stuart	04/13/2015	\$208.31
Isaacson, Caroline 306 N. East St. Apt 2 Culpeper, VA 22701	Campaign Assistance	Richard H Stuart	04/20/2015	\$40.00
James, Alexandra 25 Kimberly Drive Stafford, VA 22554	Campaign Assistance	Richard H Stuart	04/20/2015	\$40.00
Leahy-Connell, Siani 36 Mack Lane Stafford, VA 22556	Campaign Assistance	Richard H Stuart	04/20/2015	\$80.00
Madison Albertson 4 Cavalcade Lane Stafford, VA 22556	Campaign Assistance	Richard H Stuart	04/20/2015	\$500.00
Riverside Land, LLC 1300 Piccard Drive Suite 103 Rockville, MD 20850	Rent for building	Richard H. Stuart	04/20/2015	\$500.00
Treasurer of Virginia P. O. Box 396 Richmond, VA 23218	Frame for Memorial Resolution	Richard H Stuart	04/27/2015	\$35.00
Cox Business P.O. Box 1259 Dept 102424 Oaks, PA 19456	Phone and Internet	Richard H Stuart	05/04/2015	\$208.31
Bank of Lancaster/Visa P. O. Box 30131 Tampa, FL 33630	Network Solutions, CTC, VW Phone	Richard H Stuart	05/12/2015	\$119.91
Capital One Bank P.O. Box 71083 Charlotte, NC 28272-1083	Credit Card Payment	Richard H. Stuart	05/12/2015	\$149.21
USPS 15917 Kings Hwy Montross, VA 22520	Stamps	Richard H Stuart	05/12/2015	\$49.00
Riverside Land, LLC 1300 Piccard Drive Suite 103 Rockville, MD 20850	Rent for campaign office	Richard H. Stuart	05/19/2015	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer of Virginia P. O. Box 396 Richmond, VA 23218	Memorial Resolutions and Frames	Richard H. Stuart	05/19/2015	\$200.00
Stuart, Richard H. P. O. Box 1146 Montross, VA 22520	Mileage reimbursement	Richard H. Stuart	05/27/2015	\$134.00
Total This Period				\$3,108.67

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]	9	\$10,750.00	
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	9		\$10,750.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$149.21
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]		\$3,108.67	
10. Total [add lines 7, 8 and 9]			\$3,108.67
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]		\$110,924.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,750.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$149.21		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,899.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$121,823.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,108.67		
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]			\$3,108.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$118,714.60
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]	\$444,822.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,899.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$455,721.85	
25. Total Funds Available [Add lines 21 and 24]			\$518,415.68
26. Previous Disbursements [Line 28 from last report]	\$396,592.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,108.67		
28. Total Disbursements this Election Cycle			\$399,701.08
29. Ending Balance			\$118,714.60