

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
Alpha Natural Resources Services, LLC P. O. Box 2345 Abingdon, VA 24212	1. 2.Mining/Coal Producers 3.Abingdon, Virginia	06/16/2015	\$1,000.00	\$4,000.00
AOL, Inc. 22000 AOL Way Dulles, VA 20166	1. 2.Information Technology 3.Dulles, VA	06/11/2015	\$1,250.00	\$4,500.00
Butler, Robert T. 3242 Lavue Lane Fredericksburg, VA 22408	1.Rinehart, Butler, Hodges & Moss 2.Attorney 3.Fredericksburg, Virginia	06/16/2015	\$1,000.00	\$1,500.00
Community Loans of America, Inc. P. O. Box 500785 Atlanta, GA 31150	1. 2.Lending Company 3.Atlanta, GA	06/01/2015	\$1,000.00	\$4,000.00
CONSOL Energy, Inc. P. O. Box 305 Canonsburg, PA 15317	1. 2.Coal Producer 3.Cannonsburg, PA	06/08/2015	\$1,500.00	\$4,000.00
Genworth Financial Corporation P. O. Box 222 Lynchburg, VA 24505	1. 2.Financial Services 3.Lynchburg, VA	06/08/2015	\$1,000.00	\$3,000.00
Metis Services, Inc. 308 Market Street SE Suite 1&2 Roanoke, VA 24011	1. 2.Finance 3.Roanoke, VA	06/15/2015	\$1,000.00	\$2,000.00
NVTC TECHPAC 2214 Rock Hill Road, Suite 300 Herndon, VA 20170	1. 2.PAC 3.Herndon, VA	06/08/2015	\$1,500.00	\$4,000.00
Raytheon Political Action Committee 1100 Wilson Boulevard Suite 1500 Arlington, VA 22209	1. 2.Political Action Committee 3.Arlington, VA	06/09/2015	\$500.00	\$1,000.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/16/2015	\$1,250.00	\$3,250.00
Walgreens Family of Companies 104 Wilmot Rd. MS 1459 Deerfield, IL 60015	1. 2.Drug Store 3.Deerfield, Illinois	06/29/2015	\$500.00	\$500.00
Total This Period			\$11,500.00	

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
Virginia Chamber of Commerce 919 East Main Street Suite 900 Richmond, VA 23219	Dinner event payment	Richard H Stuart	06/01/2015	\$241.20
Cox Business P.O. Box 1259 Dept 102424 Oaks, PA 19456	Phone and Internet	Richard H. Stuart	06/02/2015	\$208.31
Decatur for Sheriff P.O. Box 6032 Fredericksburg, VA 22403	Donation to candidate	Richard H. Stuart	06/03/2015	\$1,000.00
Olsen for Commonwealths Attorney 827 Spring Valley Drive Falmouth, VA 22405	Donation to Olsen fundraiser	Richard H Stuart	06/03/2015	\$1,000.00
Bank of Lancaster/Visa P. O. Box 30131 Tampa, FL 33630	Network Solutions, CTC, VW phone	Richard H. Stuart	06/10/2015	\$119.91
Fisher Bay Charters 1051 Presley Creek Drive Heathsville, VA 22473	Fishing fundraiser boat cost	Richard H. Stuart	06/11/2015	\$1,200.00
Hendon, Dale 715 Virginia Ave Fredericksburg, VA 22401	Reimbursement for SBE paperwork; keys for campaign office, food for fundraiser	Richard H. Stuart	06/11/2015	\$126.29
Riverside Land, LLC 1300 Piccard Drive Suite 103 Rockville, MD 20850	Campaign office rent	Richard H. Stuart	06/15/2015	\$500.00
Gooch, Devon Wittman 401 American Drive Montross USA, VA 22520	Contract Labor	Richard H. Stuart	06/16/2015	\$1,500.00
Hendon, Dale 715 Virginia Ave Fredericksburg, VA 22401	Contract Labor	Richard H. Stuart	06/16/2015	\$1,500.00
Dudenhefer for Delegate P. O. Box 1570 Stafford, VA 22555	Campaign Contribution	Richard H Stuart	06/17/2015	\$1,500.00
Friends of Sturtevant 4626 Kensington Avenue Richmond, VA 23226	Campaign Contribution	Friends of Sturtevant	06/18/2015	\$2,500.00
Jack Cavalier for Supervisor 2032 Coast Guard Drive Stafford, VA 22554	Campaign Contribution	Richard H Stuart	06/18/2015	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stanley for Senate P.O. Box 460 Chatham, VA 24531	Campaign Contribution	Richard H Stuart	06/23/2015	\$2,500.00
Dunnavant for Senate 8905-B Three Chopt Rd. Henrico, VA 23229	Campaign Contribution	Richard H Stuart	06/24/2015	\$2,500.00
Total This Period				\$17,395.71

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]	11	\$11,500.00	
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	11		\$11,500.00
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]		\$17,395.71	
10. Total [add lines 7, 8 and 9]			\$17,395.71
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]		\$118,714.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,500.00		
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		\$11,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$130,214.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,395.71		
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]			\$17,395.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$112,818.89
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]	\$455,721.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$467,221.85	
25. Total Funds Available [Add lines 21 and 24]			\$529,915.68
26. Previous Disbursements [Line 28 from last report]	\$399,701.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,395.71		
28. Total Disbursements this Election Cycle			\$417,096.79
29. Ending Balance			\$112,818.89