

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Alpha Natural Resources Services, LLC<br>P. O. Box 2345<br>Abingdon, VA 24212                             | 1.<br>2.Mining/Coal Producers<br>3.Abingdon, Virginia  | 06/16/2015    | \$1,000.00               | \$4,000.00        |
| AOL, Inc.<br>22000 AOL Way<br>Dulles, VA 20166  | 1.<br>2.Information Technology<br>3.Dulles, VA   | 06/11/2015    | \$1,250.00               | \$4,500.00        |
| Butler, Robert T.<br>3242 Lavue Lane<br>Fredericksburg, VA 22408  | 1.Rinehart, Butler, Hodges & Moss<br>2.Attorney<br>3.Fredericksburg, Virginia  | 06/16/2015    | \$1,000.00               | \$1,500.00        |
| Community Loans of America, Inc.<br>P. O. Box 500785<br>Atlanta, GA 31150                                 | 1.<br>2.Lending Company<br>3.Atlanta, GA   | 06/01/2015    | \$1,000.00               | \$4,000.00        |
| CONSOL Energy, Inc.<br>P. O. Box 305<br>Canonsburg, PA 15317  | 1.<br>2.Coal Producer<br>3.Cannonsburg, PA   | 06/08/2015    | \$1,500.00               | \$4,000.00        |
| Genworth Financial Corporation<br>P. O. Box 222<br>Lynchburg, VA 24505                                    | 1.<br>2.Financial Services<br>3.Lynchburg, VA  | 06/08/2015    | \$1,000.00               | \$3,000.00        |
| Metis Services, Inc.<br>308 Market Street SE<br>Suite 1&2<br>Roanoke, VA 24011                            | 1.<br>2.Finance<br>3.Roanoke, VA   | 06/15/2015    | \$1,000.00               | \$2,000.00        |
| NVTC TECHPAC<br>2214 Rock Hill Road, Suite 300<br>Herndon, VA 20170                                       | 1.<br>2.PAC<br>3.Herndon, VA   | 06/08/2015    | \$1,500.00               | \$4,000.00        |
| Raytheon Political Action Committee<br>1100 Wilson Boulevard<br>Suite 1500<br>Arlington, VA 22209         | 1.<br>2.Political Action Committee<br>3.Arlington, VA  | 06/09/2015    | \$500.00                 | \$1,000.00        |
| Virginia Beer Wholesalers Association<br>17 East Cary Street<br>Richmond, VA 23219                        | 1.<br>2.PAC<br>3.Richmond, VA  | 06/16/2015    | \$1,250.00               | \$3,250.00        |
| Walgreens Family of Companies<br>104 Wilmot Rd.<br>MS 1459<br>Deerfield, IL 60015                         | 1.<br>2.Drug Store<br>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<br>Person or Company Paid and Address                          | Item or Service   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|---|--|------------------------|----------------|
| Virginia Chamber of Commerce<br>919 East Main Street<br>Suite 900<br>Richmond, VA 23219 | Dinner event payment  | Richard H<br>Stuart                          | 06/01/2015             | \$241.20       |
| Cox Business<br>P.O. Box 1259<br>Dept 102424<br>Oaks, PA 19456                          | Phone and Internet  | Richard H.<br>Stuart                         | 06/02/2015             | \$208.31       |
| Decatur for Sheriff<br>P.O. Box 6032<br>Fredericksburg, VA 22403                        | Donation to candidate   | Richard H.<br>Stuart                         | 06/03/2015             | \$1,000.00     |
| Olsen for Commonwealths Attorney<br>827 Spring Valley Drive<br>Falmouth, VA 22405       | Donation to Olsen fundraiser  | Richard H<br>Stuart                          | 06/03/2015             | \$1,000.00     |
| Bank of Lancaster/Visa<br>P. O. Box 30131<br>Tampa, FL 33630                            | Network Solutions, CTC, VW phone  | Richard H.<br>Stuart                         | 06/10/2015             | \$119.91       |
| Fisher Bay Charters<br>1051 Presley Creek Drive<br>Heathsville, VA 22473                | Fishing fundraiser boat cost  | Richard H.<br>Stuart                         | 06/11/2015             | \$1,200.00     |
| Hendon, Dale<br>715 Virginia Ave<br>Fredericksburg, VA 22401                            | Reimbursement for SBE paperwork; keys for campaign<br>office, food for fundraiser | Richard H.<br>Stuart                         | 06/11/2015             | \$126.29       |
| Riverside Land, LLC<br>1300 Piccard Drive<br>Suite 103<br>Rockville, MD 20850           | Campaign office rent  | Richard H.<br>Stuart                         | 06/15/2015             | \$500.00       |
| Gooch, Devon Wittman<br>401 American Drive<br>Montross<br>USA, VA 22520                 | Contract Labor  | Richard H.<br>Stuart                         | 06/16/2015             | \$1,500.00     |
| Hendon, Dale<br>715 Virginia Ave<br>Fredericksburg, VA 22401                            | Contract Labor  | Richard H.<br>Stuart                         | 06/16/2015             | \$1,500.00     |
| Dudenhefer for Delegate<br>P. O. Box 1570<br>Stafford, VA 22555                         | Campaign Contribution   | Richard H<br>Stuart                          | 06/17/2015             | \$1,500.00     |
| Friends of Sturtevant<br>4626 Kensington Avenue<br>Richmond, VA 23226                   | Campaign Contribution   | Friends of<br>Sturtevant                     | 06/18/2015             | \$2,500.00     |
| Jack Cavalier for Supervisor<br>2032 Coast Guard Drive<br>Stafford, VA 22554            | Campaign Contribution   | Richard H<br>Stuart                          | 06/18/2015             | \$1,000.00     |

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



| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 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        |                    |
| <b>5. Total</b>  | <b>11</b>                      |               | <b>\$11,500.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 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   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$17,395.71</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

|  |              |                     |                     |
|--|--------------|---------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                     |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$119,714.60</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                     |                     |
| 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         |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                     | <b>\$131,214.60</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                     |                     |
| 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         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                     | <b>\$113,818.89</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00       |                     |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |              |                     |                     |
| 21. Balance at Start of Election Cycle                                     |              | \$62,693.83         |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$456,721.85 |                     |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$11,500.00  |                     |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$468,221.85        |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                     | <b>\$530,915.68</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$399,701.08 |                     |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$17,395.71  |                     |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                     | <b>\$417,096.79</b> |
| <b>29. Ending Balance</b>  |              |                     | <b>\$113,818.89</b> |