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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
Aetna, Inc. 151 Farmington Ave. Hartford, CT 06156	1. 2.Insurance 3.Hartford, CT	06/20/2016	\$1,000.00	\$1,000.00
Alcalde & Fay-Virginia, LLC 2111 Wilson Blvd. 8th Floor Arlington, VA 22201	1. 2.Consulting 3.Arlington, VA	01/20/2016	\$400.00	\$400.00
ANRPAC 1301 Pennsylvania Avenue, NW Suite 404 Washington, DC 20004	1. 2.Natural Resources 3.Washington, DC	06/20/2016	\$400.00	\$400.00
Anthem Blue Cross Blue Shield P. O. Box 68086 Cincinnati, OH 45206	1. 2.Healthcare 3.Cincinnatti, OH	05/02/2016	\$1,000.00	\$1,000.00
AT&T Services, Inc. One AT&T Way Room 3B103F Bedminster, NJ 07921	1. 2.Telephone 3.Bedminster, NJ	05/17/2016	\$500.00	\$500.00
Christian & Barton, LLP 909 E. Main Street Suite 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, Virginia	04/05/2016	\$250.00	\$250.00
Comcast One Comcast Center, 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.TV/Cable 3.Philadelphia, PA	06/13/2016	\$1,500.00	\$1,500.00
Community Loans of America, Inc. P. O. Box 500785 Atlanta, GA 31150	1. 2.Lending Company 3.Atlanta, GA	05/17/2016	\$1,000.00	\$1,000.00
DOCPAC of Virginia 185 Greenwoood Road Napa, CA 94558	1. 2.PAC 3.Napa, CA	06/15/2016	\$500.00	\$500.00
Dominion Political Action Committee - VA P. O. Box 26666 Richmond, VA 23261	1. 2.PAC 3.Richmond, Virginia	06/27/2016	\$2,000.00	\$2,000.00
DraftKings Inc. 125 Summer St. Suite 510 Boston, MA 02110	1. 2.Internet, Sporting Goods 3.Boston, MA	06/20/2016	\$250.00	\$250.00
Enova, Inc. 175 W Jackson Blvd. Suite 1000 Chicago, IL 60604	1. 2.Tech and Analytics 3.Chicago, II	06/06/2016	\$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
EQT Corporation P.O. Box 23535 Pittsburgh, PA 15212	1. 2.Environmental 3.Pittsburgh, PA	06/27/2016	\$1,000.00	\$1,000.00
GEICO Direct One Geico Plaza Washington, DC 20076	1. 2.Insurance 3.Washington, DC	01/04/2016	\$250.00	\$250.00
Metis Services, Inc. 308 Market Street SE Suite 1&2 Roanoke, VA 24011	1. 2.Finance 3.Roanoke, VA	04/28/2016	\$1,000.00	\$1,000.00
NVTC TECHPAC 2214 Rock Hill Road, Suite 300 Herndon, VA 20170	1. 2.PAC 3.Herndon, VA	06/20/2016	\$1,000.00	\$1,000.00
Old Dominion Highway PAC 1230 River Road Charlottesville, VA 22901	1. 2.Highway Contractor 3.Charlottesville, VA	01/04/2016	\$500.00	\$500.00
Revere, Carlton S. 95 Barn Elms Court Hartfield, VA 23071	1.Revere Gas 2.Owner 3.Hartfield, VA	05/30/2016	\$500.00	\$500.00
Transurban USA Inc. 589 8th Avenue 21st Floor New York, NY 10018	1. 2.Transportation 3.New York, NY	01/11/2016	\$500.00	\$500.00
Transurban USA Inc. 589 8th Avenue 21st Floor New York, NY 10018	1. 2.Transportation 3.New York, NY	06/13/2016	\$1,000.00	\$1,500.00
Verizon Good Government 703 East Grace Street Richmond, VA 23219	1. 2.Telecommunications 3.Richmond, Virginia	06/20/2016	\$1,500.00	\$1,500.00
Virginia Automobile & Truck Dealers Political Action Committee 1800 W. Grace Street, P. O. Box 5407 Richmond, VA 23220	1. 2.PAC 3.Richmond, Virginia	04/14/2016	\$250.00	\$250.00
Virginia Optometric Association 118 N. Eighth Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/06/2016	\$2,000.00	\$2,000.00
Virginia Physical Therapy Association 1904 Prince George Road Richmond, VA 23225	1. 2.Physical Therapy 3.Richmond, Virginia	01/04/2016	\$250.00	\$250.00

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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
Virginia Ready Mixed Concrete Assoc. PAC 250 West Main Street Suite 100 Charlottesville, VA 22902-5000	1. 2.Concrete 3.Charlottesville, VA	01/20/2016	\$750.00	\$750.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	05/05/2016	\$500.00	\$500.00
Virginia Sheriffs' Association Political Action Committee 701 East Franklin Street Suite 706	1. 2.PAC 3.Richmond, VA	04/28/2016	\$250.00	\$250.00
Virginia Sheriffs' Association Political Action Committee 701 East Franklin Street Suite 706	1. 2.PAC 3.Richmond, VA	06/09/2016	\$1,000.00	\$1,250.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.PAC 3.Richmond, Virginia	04/12/2016	\$500.00	\$500.00
Total This Period			\$22,050.00	

No Schedule B results to display.

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
Cox Business P.O. Box 1259 Dept 102424 Oaks, PA 19456	Telephone Service	Richard H Stuart	01/04/2016	\$222.18
Bank of Lancaster/Visa P. O. Box 30131 Tampa, FL 33630	Credit Card Payment-Network Solutions, VWireless	Richard H Stuart	01/11/2016	\$75.91
Riverside Land, LLC 1300 Piccard Drive Suite 103 Rockville, MD 20850	Rent	Richard H Stuart	01/11/2016	\$500.00
Bank of Lancaster/Visa P. O. Box 30131 Tampa, FL 33630	Network Solutions and VWireless	Richard H Stuart	02/08/2016	\$68.89
Cox Business P.O. Box 1259 Dept 102424 Oaks, PA 19456	Telephone bill	Richard H Stuart	02/08/2016	\$222.48
FeedMore 1514 Rhoadmiller Street Richmond, VA 23220	Donation	Richard H Stuart	02/08/2016	\$100.00
Riverside Land, LLC 1300 Piccard Drive Suite 103 Rockville, MD 20850	Rent	Richard H Stuart	02/11/2016	\$500.00
Stuart, Richard H. P. O. Box 1146 Montross, VA 22520	Stamps reimbursement	Richard H Stuart	02/18/2016	\$19.60
Bohmke for Supervisor P. O. Box 9104 Falmouth, VA 22403	Donation	Richard H Stuart	02/22/2016	\$250.00
Treasurer of Virginia P. O. Box 396 Richmond, VA 23218	FY-16 311 and FY16-321 Mem Frame	Richard H Stuart	03/02/2016	\$235.00
Bank of Lancaster/Visa P. O. Box 30131 Tampa, FL 33630	Network Solutions, VWireless	Richard H Stuart	03/10/2016	\$59.90
Cox Business P.O. Box 1259 Dept 102424 Oaks, PA 19456	Telephone service	Richard H Stuart	03/10/2016	\$222.48
USPS 15917 Kings Hwy Montross, VA 22520	Stamps	Richard H Stuart	03/10/2016	\$49.00

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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
Riverside Land, LLC 1300 Piccard Drive Suite 103 Rockville, MD 20850	Rent	Richard H Stuart	03/16/2016	\$500.00
Tom Garrett for Congress P.O. Box 209 Ruckersville, VA 22968	Donation	Richard H Stuart	03/16/2016	\$250.00
Win 4 Wesley 14139 Ridge Road King George, VA 22485	Donation	Richard H Stuart	03/16/2016	\$100.00
The Free Lance-Star 616 Amelia Street Fredericksburg, VA 22401	Newspaper Subscription	Richard H Stuart	03/21/2016	\$234.00
Bank of Lancaster/Visa P. O. Box 30131 Tampa, FL 33630	Network Solutions and VWireless	Richard H Stuart	04/05/2016	\$97.89
Stephens, Taylor Beth 9 Gristmill Drive Stafford, VA 22554	Reimbursement for Door Lettering at Office	Richard H Stuart	04/06/2016	\$25.00
Riverside Land, LLC 1300 Piccard Drive Suite 103 Rockville, MD 20850	Rent	Richard H Stuart	04/11/2016	\$500.00
Stephens, Taylor Beth 9 Gristmill Drive Stafford, VA 22554	Office Supplies	Richard H Stuart	04/21/2016	\$25.64
Bank of Lancaster/Visa P. O. Box 30131 Tampa, FL 33630	Network Solutions, VWireless	Richard H Stuart	05/05/2016	\$59.90
Cox Business P.O. Box 1259 Dept 102424 Oaks, PA 19456	Telephone service	Richard H Stuart	05/05/2016	\$455.43
Riverside Land, LLC 1300 Piccard Drive Suite 103 Rockville, MD 20850	rent	Richard H Stuart	05/15/2016	\$500.00
Stephens, Taylor Beth 9 Gristmill Drive Stafford, VA 22554	Reimbursement for office supplies	Richard H Stuart	05/19/2016	\$86.25
USPS 15917 Kings Hwy Montross, VA 22520	stamps	Richard H Stuart	05/24/2016	\$47.00

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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
Virginia Senate Republican Caucus P. O. Box 1697 Williamsburg, VA 23187	2016 Caucus Dues	Richard H Stuart	05/26/2016	\$6,250.00
Paypal 2211 North First Street San Jose, CA 95131	Fee for Paypal donation	Richard H Stuart	05/30/2016	\$14.80
Monumental Consulting, LLC 5004 Monument Avenue Suite 101B Richmond, VA 23230	Fee for hosting fundraiser	Richard H Stuart	05/31/2016	\$410.00
Virginia Public Safety Foundation 2201 West Main Street Richmond, VA 23220	Donation	Richard H Stuart	06/01/2016	\$400.00
Cox Business P.O. Box 1259 Dept 102424 Oaks, PA 19456	Telephone and internet	Richard H Stuart	06/02/2016	\$250.48
Bank of Lancaster/Visa P. O. Box 30131 Tampa, FL 33630	NationBuilder and Network Solutions	Richard H Stuart	06/08/2016	\$313.81
Gooch, Devon Wittman 401 American Drive Montross USA, VA 22520	Contract Work - Campaign Treasurer	Richard H Stuart	06/08/2016	\$1,500.00
Treasurer of Virginia P. O. Box 396 Richmond, VA 23218	Fee for framing resolution	Richard H Stuart	06/13/2016	\$80.00
Riverside Land, LLC 1300 Piccard Drive Suite 103 Rockville, MD 20850	Rent	Richard H Stuart	06/15/2016	\$500.00
USPS 15917 Kings Hwy Montross, VA 22520	Postage	Richard H Stuart	06/20/2016	\$22.95
Cox Business P.O. Box 1259 Dept 102424 Oaks, PA 19456	Telephone and Internet	Richard H Stuart	06/21/2016	\$250.48
Hiron, Scott 9 Neabsco Drive Fredericksburg, VA 22405	Reimbursement for Nation Builder payments	Richard H Stuart	06/29/2016	\$1,433.00
Rowe, David 153 Rowe Lane Lottsburg, VA 22511	Fishing Event Cost	Richard H Stuart	06/29/2016	\$150.00

## Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 9 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stephens, Taylor Beth 9 Gristmill Drive Stafford, VA 22554	Stamp reimbursement	Richard H Stuart	06/29/2016	\$9.40
Total This Period				\$16,991.47

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]	29	\$22,050.00	
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]	2	\$96.10	
5. Total	31		\$22,146.10
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]		\$96.10	
9. Schedule D [Expenditures]		\$16,991.47	
10. Total [add lines 7, 8 and 9]			\$17,087.57
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]		\$66,369.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,146.10		
<ul> <li>b. Bank interest, refunded expenditures and rebates</li> <li>[Line 6 of Schedule G]</li> </ul>	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$22,146.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$88,516.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,087.57		
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]			\$17,087.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$71,428.46
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		\$66,369.93	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,146.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,146.10	
25. Total Funds Available [Add lines 21 and 24]			\$88,516.03
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,087.57		
28. Total Disbursements this Election Cycle			\$17,087.57
29. Ending Balance			\$71,428.46