

**Sandra Stevens for Commissioner of the  
Revenue (CC-19-00780)**

Reporting Period: 07/01/2019 Through: 08/31/2019

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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
FIELDS, MARTIN S 30461 RICHMOND TURNPIKE HANOVER, VA 23069	1.RETIRED 2.RETIRED 3.RETIRED	07/14/2019	\$500.00	\$500.00
Total This Period			\$500.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
ASHLAND ACE HARDWARE 105A N WASHINGTON HIGHWAY ASHLAND, VA 23005	HARDWARE RETURN	08/05/2019	\$8.41
VICTORY STORE 5200 30TH ST SW DAVENPORT, IA 52805	REFUND	08/23/2019	\$582.00
Total This Period			\$590.41

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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
VICTORY STORE 5200 30TH ST SW DAVENPORT, IA 52805	CAMPAIGN SIGNS	SANDRA D STEVENS	07/22/2019	\$658.06
My Campaign Store 304 Whittington Pkwy STE 201 Louisville, KY 40222	Flyers - Promotional Tools	Sandra Stevens	07/24/2019	\$260.09
G & G ACE HARDWARE 17434 GRAVATT ROAD MILFORD, VA 22514	STAKES AND SUPPLIES FOR SIGNS	SANDRA STEVENS	08/02/2019	\$72.54
ASHLAND ACE HARDWARE 105A N WASHINGTON HIGHWAY ASHLAND, VA 23005	HAMMER FOR STAKES FOR SIGNS AND GROMMETS	SANDRA STEVENS	08/03/2019	\$30.31
SPEEDY&#39;S EXXON 24270 ROGERS CLARK BLVD RUTHER GLEN, VA 22546	FUEL	SANDRA STEVENS	08/03/2019	\$44.00
ASHLAND ACE HARDWARE 105A N WASHINGTON HIGHWAY ASHLAND, VA 23005	GROMMETS	SANDRA STEVENS	08/05/2019	\$17.14
DXL MENS APPAREL 11736 W BROAD STREET 110 - PARC PLACE AT SHORT PUMP HENRICO, VA 23233	CAMPAIGN CLOTHING	SANDRA STEVENS	08/06/2019	\$42.10
G & G ACE HARDWARE 17434 GRAVATT ROAD MILFORD, VA 22514	GROMMETS	SANDRA STEVENS	08/07/2019	\$4.83
CAROLINE COUNTY PARKS AND REC 17202 RICHMOND TURNPIKE MILFORD, VA 22514	SPACE RENTAL - MEET AND GREET	SANDRA STEVENS	08/08/2019	\$70.00
TOWN OF BOWLING GREEN PO BOX 468 BOWLING GREEN, VA 22427	HARVEST FESTIVAL - VENDOR FEE (DISPLAY-PROMOTIONAL ONLY)	SANDRA STEVENS	08/13/2019	\$45.00
FLYING J #876 23866 ROGERS CLARK BLVD RUTHER GLEN, VA 22546	FUEL	Sandra Stevens	08/15/2019	\$38.16
SIGNS ON THE CHEAP 11525A STONEHOLLOW DRIVE AUSTIN, TX 78758	YARD SIGNS AND STAKES	SANDRA STEVENS	08/21/2019	\$394.29
EXXON MOBILE 23807 ROGER&#39;S CLARK BLVD RUTHER GLEN, VA 22546	FUEL - TAHOE	SANDRA STEVENS	08/23/2019	\$48.50

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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
THE HOME DEPOT 10233 LAKERIDGE PARKWAY ASHLAND, VA 23005	SUPPLIES - GROMMETS	SANDRA STEVENS	08/26/2019	\$7.74
THE HOME DEPOT 10233 LAKERIDGE PARKWAY ASHLAND, VA 23005	SUPPLIES - STAKES	SANDRA STEVENS	08/26/2019	\$9.86
SHELL SERVICE STATION 150 E BROADDUS AVE BOWLING GREEN, VA 22427	FUEL - XG350	Sandra Stevens	08/28/2019	\$37.05
SPEEDY&#39;S EXXON 24270 ROGERS CLARK BLVD RUTHER GLEN, VA 22546	FUEL - TAHOE	SANDRA STEVENS	08/29/2019	\$43.15
G & G ACE HARDWARE 17434 GRAVATT ROAD MILFORD, VA 22514	SUPPLIES - GROMMETS	SANDRA STEVENS	08/30/2019	\$4.83
STEVENS, ARTHUR E 18124 VIP JON ROAD RUTHER GLEN, VA 22546	SIGN PREPARATION AND PLACEMENT	SANDRA STEVENS	08/31/2019	\$125.00
Total This Period				\$1,952.65

No Schedule E-1 results to display.

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Stevens, Sandra Denise 18124 Vip Jon Road Ruther Glen, VA 22546		08/14/2019	\$25.00	\$0.00
Total This Period				

No Schedule F results to display.



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<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]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,290.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$17.88	
<b>5. Total</b>	<b>29</b>		<b>\$1,807.88</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$590.41</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]		\$17.88	
9. Schedule D [Expenditures]		\$1,952.65	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,970.53</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$25.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$25.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$25.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$225.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,807.88		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$590.41		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,398.29	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,623.29</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,970.53		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$25.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,995.53
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$627.76</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$225.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,398.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,623.29	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,623.29</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,995.53		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,995.53</b>
<b>29. Ending Balance</b>			<b>\$627.76</b>