

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

| 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 |
|---|--|---------------|--------------------------|-------------------|
| BOXLEY, PAULINE S PO BOX 26 BOWLING GREEN, VA 22427 | 1.RETIRED 2.RETIRED 3.RETIRED | 09/09/2019 | \$125.00 | \$125.00 |
| Total This Period | | | \$125.00 | |

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| Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| STEVENS, ARTHUR E 18124 VIP JON ROAD RUTHER GLEN, VA 22546 | 1. STUDENT 2. STUDENT 3. STUDENT 4. T-SHIRTS 5. Actual Cost | 09/16/2019 | \$142.00 | \$142.00 |
| Total This Period | | | \$142.00 | |

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 |
|--|------------------|--|---------------------|-------------|
| EXXON MOBILE 23807 ROGER'S CLARK BLVD RUTHER GLEN, VA 22546 | FUEL - PROMOTING | SANDRA STEVENS | 09/03/2019 | \$40.14 |
| FAST MART #32 501 JEFFERSON DAVIS HIGHWAY FREDERICKSBURG, VA 22401 | FUEL | SANDRA STEVENS | 09/12/2019 | \$41.50 |
| MAGNETS ON THE CHEAP 11525 A STONEHOLLOW DRIVE 100 AUSTIN, TX 78758 | TRUCK MAGNETS | SANDRA STEVENS | 09/12/2019 | \$106.05 |
| EXXON MOBILE 23807 ROGER'S CLARK BLVD RUTHER GLEN, VA 22546 | FUEL | SANDRA STEVENS | 09/14/2019 | \$34.00 |
| MR FUEL TRAVEL CENTER - FLYING J 23818 ROGERS CLARK BLVD RUTHER GLEN, VA 22546 | FUEL | SANDRA STEVENS | 09/17/2019 | \$31.50 |
| EXXON MOBILE 23807 ROGER'S CLARK BLVD RUTHER GLEN, VA 22546 | FUEL | SANDRA STEVENS | 09/23/2019 | \$44.20 |
| EXXON MOBILE 23807 ROGER'S CLARK BLVD RUTHER GLEN, VA 22546 | FUEL | SANDRA STEVENS | 09/23/2019 | \$23.25 |
| EXXON MOBILE 23807 ROGER'S CLARK BLVD RUTHER GLEN, VA 22546 | FUEL | SANDRA STEVENS | 09/24/2019 | \$35.00 |
| EXXON MOBILE 23807 ROGER'S CLARK BLVD RUTHER GLEN, VA 22546 | FUEL | SANDRA STEVENS | 09/25/2019 | \$43.00 |
| Total This Period | | | | \$398.64 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-----------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 1 | \$125.00 | |
| 2. Schedule B [Over \$100] | 1 | \$142.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 8 | \$355.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 1 | \$60.00 | |
| 5. Total | 11 | | \$682.00 |
| 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] | | \$142.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$60.00 | |
| 9. Schedule D [Expenditures] | | \$398.64 | |
| 10. Total [add lines 7, 8 and 9] | | | \$600.64 |
| 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 |

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| Schedule H: Summary of Receipts and Disbursements | | | |
|--|------------|-----------------|-------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$627.76 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$682.00 | | |
| 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 | | \$682.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$1,309.76 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$600.64 | | |
| 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] | | | \$600.64 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$709.12 |
| 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 | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$2,623.29 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$682.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$3,305.29 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$3,305.29 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,995.53 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$600.64 | | |
| 28. Total Disbursements this Election Cycle | | | \$2,596.17 |
| 29. Ending Balance | | | \$709.12 |