

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
FIELDS, MARTIN S 30461 RICHMOND TURNPIKE HANOVER, VA 23069	1.RETIRED 2.RETIRED 3.RETIRED	10/03/2019	\$394.00	\$894.00
Total This Period			\$394.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
COUNTY OF CAROLINE PO BOX 447 BOWLING GREEN, VA 22427	Rental Deposit Return	10/18/2019	\$30.00
Total This Period			\$30.00

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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
G & G ACE HARDWARE 17434 GRAVATT ROAD MILFORD, VA 22514	POLE STRAKES	SANDRA STEVENS	10/01/2019	\$11.77
SPARTA VOLUNTEER FORE DEPARTMENT 23296 SPARTA ROAD MILFORD, VA 22514	REGISTRATION FOR SPARTA DAY	SANDRA STEVENS	10/01/2019	\$25.00
EXXON MOBILE 23807 ROGER'S CLARK BLVD RUTHER GLEN, VA 22546	FUEL	SANDRA STEVENS	10/02/2019	\$42.20
SIGNS ON THE CHEAP 11525A STONEHOLLOW DRIVE AUSTIN, TX 78758	SIGNS	SANDRA STEVENS	10/02/2019	\$394.11
BANNERS ON THE CHEAP 11525A STONEHOLLOW DRIVE AUSTIN, TX 78758	BANNERS	SANDRA STEVENS	10/04/2019	\$84.03
DOLLAR GENERAL 206 N MAIN STREET BOWLING GREEN, VA 22427	ENVELOPES	SANDRA STEVENS	10/04/2019	\$14.74
STEVENS, ARTHUR E 18124 VIP JON ROAD RUTHER GLEN, VA 22546	LARGE SIGN PLACEMENT - LABOR	SANDRA STEVENS	10/04/2019	\$45.25
US POSTAL SERVICE 24134 WELCOME WAY DR RUTHER GLEN, VA 22546	STAMPS	SANDRA STEVENS	10/04/2019	\$110.00
SHEETZ #315 12341 WASHINGTON HIGHWAY ASHLAND, VA 23005	FUEL	SANDRA STEVENS	10/08/2019	\$44.00
WALMART 145 HILL CARTER PARKWAY ASHLAND, VA 23005	CANDY - ATTRACTIONS	SANDRA STEVENS	10/08/2019	\$76.43
VALERO ROUTE 1 FREDERICKSBURG, VA 22407	FUEL	SANDRA STEVENS	10/11/2019	\$46.30
FOOD LION 15432 ROGERS CLARK BLVD BOWLING GREEN, VA 22427	MEAT/CHEESE - VEGGIE TRAY	SANDRA STEVENS	10/12/2019	\$24.61
EXXON MOBILE 23807 ROGER'S CLARK BLVD RUTHER GLEN, VA 22546	FUEL	SANDRA STEVENS	10/16/2019	\$53.70

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FROG LEVEL VOL. FIRE DEPT. 29323 SUNSHINE ROAD C/O CRYSTAL ROZELL RUTHER GLEN VA, VA 22546	EVENT FEE	SANDRA STEVENS	10/17/2019	\$20.00
FLYING J #876 23866 ROGERS CLARK BLVD RUTHER GLEN, VA 22546	FUEL	SANDRA STEVENS	10/19/2019	\$38.00
EXXON MOBILE 23807 ROGER'S CLARK BLVD RUTHER GLEN, VA 22546	FUEL	SANDRA STEVENS	10/21/2019	\$37.00
Total This Period				\$1,067.14

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	\$394.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$594.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$30.00
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]		\$1,067.14	
10. Total [add lines 7, 8 and 9]			\$1,067.14
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]		\$709.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$594.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$30.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$624.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,333.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,067.14		
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]			\$1,067.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$265.98
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]	\$3,305.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$624.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,929.29	
25. Total Funds Available [Add lines 21 and 24]			\$3,929.29
26. Previous Disbursements [Line 28 from last report]	\$2,596.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,067.14		
28. Total Disbursements this Election Cycle			\$3,663.31
29. Ending Balance			\$265.98