Reporting Period: 04/03/2023 Through: 06/08/2023 Page: 1 of 9

			- 3 -	
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
Russo, Steven Anthony 225 Sandy Hollow Drive Bland, VA 24315	Stafford County Sheriffs Office     deputy     Stafford, Virginia	04/03/2023	\$1,600.00	\$1,600.00
Russo, Steven Anthony 225 Sandy Hollow Drive Bland, VA 24315	1.Stafford County Sheriffs Office 2.deputy 3.Stafford, Virginia	05/05/2023	\$200.00	\$1,800.00
Russo, Steven Anthony 225 Sandy Hollow Drive Bland, VA 24315	1.Stafford County Sheriffs Office 2.deputy 3.Stafford, Virginia	05/19/2023	\$250.00	\$2,050.00
Russo, Steven Anthony 225 Sandy Hollow Drive Bland, VA 24315	Stafford County Sheriffs Office     deputy     Stafford, Virginia	05/23/2023	\$200.00	\$2,250.00
Total This Period			\$2,250.00	

Steven A Russo (CC-23-00926)	Reporting Period: 04/03/2023 Through: 06/08/2023		
0.0701174 14.0000 (0.00 2.0 0.002.0)	Page: 2 of 9		
No Schedule B results to display.			

# Steven A Russo (CC-23-00926) Reporting Period: 04/03/2023 Through: 06/08/2023 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 04/03/2023 Through: 06/08/2023 Page: 4 of 9

			i age.	7013
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SIGNS.COM 1550 SOUTH GLADIOLA STREET SALT LAKE CITY, UT 84104	150 - YARD SIGNS (CAMPAIGN SIGNS)	STEVEN RUSSO	04/11/2023	\$996.66
SKYWAY OUTDOORS INC 65 PROGRESS DRIVE BASTIAN, VA 24314	(3) Campaign Banners- SKYWAY OUTDOORS (2) Campaign Magnets- SKYWAY OUTDOORS	Steven A Russo	04/27/2023	\$447.53
UNITED STATES POSTAL SERVICE 207 JACKSON STREET BLAND, VA 24315	US POSTAL SERVICE (CERTIFIED MAIL)	STEVEN A RUSSO	04/27/2023	\$8.30
OFFICE, BLAND COUNTY SHERIFF'S 612 MAIN ST FLOOR 3 BLAND, VA 24315	FOIA REQUEST PAYMENT TO BLAND COUNTY SHERIFFS OFFICE	Steven A Russo	05/11/2023	\$200.00
PRINT, VISTA 275 WYMAN STREET WALTHAM, MA 02451	POSTCARD PURCHASE	Steven A Russo	05/20/2023	\$367.47
SKYWAY OUTDOORS INC 65 PROGRESS DRIVE BASTIAN, VA 24314	CAMPAIGN MAGNETS (2X)	STEVEN A RUSSO	05/23/2023	\$210.60
Total This Period				\$2,230.56

Steven A Russo (CC-23-00926)	Reporting Period: 04/03/2023 Through: 06/08/2023		
0.07011 / (	Page:	5 of 9	
No Schedule E-1 results to display.			

Steven A Russo (CC-23-00926)	Reporting Period: 04/03/2023 Through: 06/08/2023 Page: 6 of 9		
No Schedule E-2 results to display.			

# Steven A Russo (CC-23-00926) Reporting Period: 04/03/2023 Through: 06/08/2023 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 04/03/2023 Through: 06/08/2023 Page: 8 of 9

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 4 1. Schedule A [Over \$100] \$2,250.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$2,250.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$2,230.56 10. Total [add lines 7, 8 and 9] \$2,230.56 **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

29. Ending Balance

Reporting Period: 04/03/2023 Through: 06/08/2023 Page: 9 of 9

\$19.44

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,250.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$2,250.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,250.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,230.56 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,230.56 19. Ending Balance [Subtract Line 18b from Line 17e] \$19.44 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$2,250.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,250.00 25. Total Funds Available [Add lines 21 and 24] \$2,250.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$2,230.56 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,230.56