

**Russell Stephenson for Sheriff
(CC-15-00606)**

Reporting Period: 05/28/2015 Through: 06/30/2015
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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
Hardy, Betty K 24376 Kello's Lane Windsor, VA 23487	1.N/A 2.Retired 3.Windsor, VA	06/15/2015	\$200.00	\$200.00
Stephenson, James Craig 7039 Big Bucks Lane Windsor, VA 23487	1.EMR Transportation 2.EMT 3.Portsmouth, VA	05/30/2015	\$400.00	\$400.00
Stephenson, Sylvia B 7039 Big Bucks Lane Windsor, VA 23487	1.N/A 2.Housewife 3.Windsor	06/22/2015	\$300.00	\$300.00
Wiggins, Merecia 16012 Carroll Bridge Rd. Smithfield, VA 23430	1.Tommy D Appliance Repair 2.Office Manager 3.Smithfield, VA	06/07/2015	\$200.00	\$200.00
Total This Period			\$1,100.00	

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
IOW Parks and Recreation 13036 Nike Park Rd. Carrollton, VA 23314	Booth at IOW County Fair	J. Russell Stephenson	05/29/2015	\$55.00
Embroidery2Go 5254 Old Myrtle Rd. Carrsville, VA 23315	Shirts	J. Russell Stephenson	06/01/2015	\$252.50
IOW Tourism 319 Main St. Smithfield, VA 23430	Booth	J. Russell Stephenson	06/01/2015	\$75.00
Vistaprint 8877 Inkster Rd. Taylor, MI 48180	Rack Cards	J. Russell Stephenson	06/02/2015	\$663.97
Vistaprint 8877 Inkster Rd. Taylor, MI 48180	Banners	J. Russell Stephenson	06/08/2015	\$102.03
Dirt Cheap Signs 7301 Bar K Ranch Rd. Lago Vista, TX 78645	Yard Signs	J. Russell Stephenson	06/09/2015	\$1,502.62
SignRocket 340 Broadway Ave. St. Paul Park, MN 55071	Signs	J. Russell Stephenson	06/10/2015	\$944.25
Vistaprint 8877 Inkster Rd. Taylor, MI 48180	Labels	J. Russell Stephenson	06/15/2015	\$30.99
OfficeMax 4210 Portsmouth Blvd. Chesapeake, VA 23321	Copies, Laminations	J. Russell Stephenson	06/17/2015	\$45.89
Dick's Sporting Goods 701 Lynnhaven Pkwy, Ste 1001 Virginia Beach, VA 23452	Canopy	J. Russell Stephenson	06/22/2015	\$52.98
OfficeMax 4210 Portsmouth Blvd. Chesapeake, VA 23321	Copies, Lamination, Tape and Presentation Boards	J. Russell Stephenson	06/22/2015	\$53.15
OfficeMax 4210 Portsmouth Blvd. Chesapeake, VA 23321	Lamination, Easel Board	J. Russell Stephenson	06/23/2015	\$52.14
Windsor Hardware 5 Joyner Ave. Windsor, VA 23487	Velcro & Table Leg Extensions	J. Russell Stephenson	06/26/2015	\$11.18

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$3,841.70

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]	4	\$1,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$525.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$1,625.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,841.70	
10. Total [add lines 7, 8 and 9]			\$3,841.70
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]		\$2,766.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,625.00		
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		\$1,625.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,391.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,841.70		
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]			\$3,841.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$549.94
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]	\$3,060.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,625.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,685.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,685.00
26. Previous Disbursements [Line 28 from last report]	\$293.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,841.70		
28. Total Disbursements this Election Cycle			\$4,135.06
29. Ending Balance			\$549.94