

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

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Brown's Used Cars<br>101 Moore Ave.<br>Smithfield, VA 23430   | 1.<br>2.Car Sales<br>3.Smithfield, VA  | 07/06/2015    | \$1,000.00               | \$1,000.00        |
| Holland, Wilson E<br>9206 Firetower Rd.<br>Windsor, VA 23487  | 1.DeWitt's Automotive<br>2.Mechanic<br>3.Windsor, VA   | 07/20/2015    | \$500.00                 | \$500.00          |
| Total This Period   |  |               | \$1,500.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address            | Item or Service           | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---------------------------|--|---------------------|-------------|
| Windsor Hardware<br>5 Joyner Ave.<br>Windsor, VA 23487                    | 6' GRN T Fence Post       | J. Russell Stephenson                  | 07/04/2015          | \$25.38     |
| Vistaprint<br>8877 Inkster Rd.<br>Taylor, MI 48180                        | Banners                   | J. Russell Stephenson                  | 07/14/2015          | \$133.24    |
| Windsor Hardware<br>5 Joyner Ave.<br>Windsor, VA 23487                    | 8 ' T- Post               | J. Russell Stephenson                  | 07/20/2015          | \$214.15    |
| Windsor Hardware<br>5 Joyner Ave.<br>Windsor, VA 23487                    | Cable ties and screws     | J. Russell Stephenson                  | 07/25/2015          | \$16.41     |
| Windsor Hardware<br>5 Joyner Ave.<br>Windsor, VA 23487                    | Gorilla Clear Repair Tape | J. Russell Stephenson                  | 07/30/2015          | \$7.94      |
| Amsterdam Printing<br>166 Wallins Corners Road<br>Amsterdam, NY 12010     | Ink Pens                  | J. Russell Stephenson                  | 08/07/2015          | \$210.00    |
| Smithfield True Value<br>1409 South Church Street<br>Smithfield, VA 23430 | Cable Tie                 | J. Russell Stephenson                  | 08/08/2015          | \$6.15      |
| Windsor Hardware<br>5 Joyner Ave.<br>Windsor, VA 23487                    | Cable Ties                | J. Russell Stephenson                  | 08/21/2015          | \$12.70     |
| SignRocket<br>340 Broadway Ave.<br>St. Paul Park, MN 55071                | Signs                     | J. Russell Stephenson                  | 08/28/2015          | \$537.58    |
| The Smithfield Times<br>228 Main St.<br>Smithfield, VA 23430              | Fair Advertisement        | J. Russell Stephenson                  | 08/28/2015          | \$900.00    |
| Total This Period   |                           |  |                     | \$2,063.55  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <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]                                     | 2                              | \$1,500.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 3                              | \$239.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>5</b>                       |               | <b>\$1,739.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</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]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$2,063.55    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,063.55</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |



| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                 |                   |
|--|------------|-----------------|-------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$549.94</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                 |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,739.00 |                 |                   |
| 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               |            | \$1,739.00      |                   |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |            |                 | <b>\$2,288.94</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                 |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,063.55 |                 |                   |
| 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]                        |            |                 | \$2,063.55        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                 | <b>\$225.39</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]                           | \$4,685.00 |                 |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,739.00 |                 |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$6,424.00      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                 | <b>\$6,424.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$4,135.06 |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,063.55 |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                 | <b>\$6,198.61</b> |
| <b>29. Ending Balance</b>  |            |                 | <b>\$225.39</b>   |