Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Joyner, Mary Ann 1.Waverly Drugs 515 Vance St. 2.Clerk 10/25/2015 \$100.00 \$300.00 Wakefield, VA 23888 3. Waverly, VA Oliver, Shirley 1. Shirley Oliver Ministries PO BOX 638 2.Minister 11/02/2015 \$20.00 \$120.00 Windsor, VA 23487 3.Windsor, VA Stephenson, James Craig 1.EMR Transportation \$490.00 7039 Big Bucks Lane 11/03/2015 \$90.00 2.EMT Windsor, VA 23487 3.Portsmouth, VA Stephenson, James Russell 1.Primerica 7039 Big Bucks Lane 2. Financial Services 11/10/2015 \$370.00 \$470.00 Windsor, VA 23487 3.Windsor, VA

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\$580.00

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No Schedule B results to display.		

Russell Stephenson for Sheriff (CC-15-00606)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 3 of 9
No Schedule C results to display.	

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure La Red 3325 Taylor Rd. J. Russell Advertising 10/26/2015 \$200.00 107 Stephenson Chesapeake, VA 23321 The Ruritan Club J. Russell 14 Community Dr. Ruritan Building Rental 11/03/2015 \$200.00 Stephenson Windsor, VA 23487 Bubba & Smokehouse Smokehouse J. Russell 15149 Carrollton Blvd. Catering of Banquet 11/10/2015 \$550.00 Stephenson Carrollton, VA 23314

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\$950.00

Russell Stephenson for Sheriff (CC-15-00606)	Reporting Period: 10/23/2015 Through: Page:	11/26/2015 5 of 9
No Schedule E-1 results to display.		

Russell Stephenson for Sheriff (CC-15-00606)	Reporting Period: 10/23/2015 Through: Page:	11/26/2015 6 of 9
No Schedule E-2 results to display.		

Russell Stephenson for Sheriff (CC-15-00606)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 7 of 9
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 4 1. Schedule A [Over \$100] \$580.00 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$170.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$750.00 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] \$950.00 10. Total [add lines 7, 8 and 9] \$950.00 **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

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(CC-15-00606)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$204.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$750.00		
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		\$750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$954.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$950.00		
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]			\$950.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4.91
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]	\$6,694.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,444.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,444.00
26. Previous Disbursements [Line 28 from last report]	\$6,489.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$950.00		
28. Total Disbursements this Election Cycle			\$7,439.09
29. Ending Balance			\$4.91