**Jamie Decatur for School Board** 

**Total This Period** 

Page: 1 of 9 (CC-16-00351) **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 Fitzsimmons, Richard Robert 1.Structures Youth Home 55 Aztec Drive 2. Facilities Manager 09/19/2016 \$500.00 \$500.00 Stafford, VA 22554 3.Stafford, VA Milde, Paul V 1.Stafford County 10 Potomac View Ln 2.Supervisor 09/19/2016 \$500.00 \$500.00 Stafford, VA 22554 3.Stafford, VA 1.Robert Dost DDS, PLLC Ramos, Jennifer 209 Saint Mary's Lane 2.Operations Manager 09/26/2016 \$400.00 \$400.00 Stafford, VA 22556 3.Woodbridge, VA Rubio, Frank 1.Strategic Alliances 82 Indian View Court 2.Director 09/19/2016 \$1,000.00 \$1,000.00 Stafford, VA 22554 3.San Francisco, CA

Reporting Period: 09/01/2016 Through: 09/30/2016

\$2,400.00

Jamie Decatur for School Board (CC-16-00351)	Reporting Period: 09/01/2016 Through: 09/30/2016 Page: 2 of 9
No Schedule B results to display.	

Jamie Decatur for School Board (CC-16-00351)	Reporting Period: 09/01/2016 Through: Page:	•
No Schedule C results to display.		

Jamie Decatur for School Board

Reporting Period: 09/01/2016 Through: 09/30/2016 Page: 4 of 9

(CC-16-00351)			ı ago.	1 01 0
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Runandwin.com PO Box 2096 Aiken, SC 29802	Campaign Signage	Jamie Decatur	09/23/2016	\$1,895.50
Vistaprint 275 Wyman Street Waltham, MA 02451	Palm Cards	Jamie Decatur	09/28/2016	\$252.99
Stafford County Registrar PO Box 301 Stafford, VA 22555	Finance Report Fee	Jamie Decatur	09/29/2016	\$100.00
Total This Period				\$2,248.49

mie Decatur for School Board	Reporting Period: 09/01/2016 Through: 09/30/2016		
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No Schedule E-1 results to display.			

Jamie Decatur for School Board (CC-16-00351)	Reporting Period: 09/01/2016 Through: 09/30/2016 Page: 6 of 9	
No Schedule E-2 results to display.		

Jamie Decatur for School Board (CC-16-00351)	Reporting Period: 09/01/2016 Through: Page:	•
No Schedule F results to display.		

Jamie Decatur for School Board (CC-16-00351)

15. Ending loan balance

Reporting Period: 09/01/2016 Through: 09/30/2016 Page: 8 of 9

\$0.00

(CC-16-00351)			
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$2,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$2,400.00
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]		\$2,248.49	
10. Total [add lines 7, 8 and 9]			\$2,248.49
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	

Jamie Decatur for School Board (CC-16-00351)

29. Ending Balance

Reporting Period: 09/01/2016 Through: 09/30/2016 Page: 9 of 9

\$201.51

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] \$2,400.00 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 \$2,400.00 d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] \$2,400.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,248.49 [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] \$2,248.49 19. Ending Balance [Subtract Line 18b from Line 17e] \$151.51 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 \$50.00 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$2,400.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,400.00 25. Total Funds Available [Add lines 21 and 24] \$2,450.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$2,248.49 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,248.49