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

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 This Period To Date Received Mailing Address of Contributor 1.Sagewater Counts, Larry 9 Tankard Rd 2.Plumber 10/27/2016 \$450.00 \$450.00 Stafford, VA 22556 3.Fairfax, VA 1.Beachbody LLC. Decatur, Jamie L 2.Entrepreneur 79 Decatur Rd 10/27/2016 \$450.00 \$450.00 Stafford, VA 22554 3.San Diego, CA 1.610 Car Wash Decatur, Terry J 5 Muster Drive 2.Manager 10/27/2016 \$450.00 \$450.00 Stafford, VA 22554 3.Stafford, VA Restorative Youth Services 646 Holly Corner Road 2.Mental Health \$400.00 10/27/2016 \$400.00 Fredericksburg, VA 22406 3.Stafford, VA Tardiff, Gary 1.610 Car Wash 389 Garisonville Road \$350.00 2.Owner 10/27/2016 \$350.00 Stafford, VA 22554 3.Stafford, VA

Reporting Period: 10/27/2016 Through: 12/01/2016

Page:

\$2,100.00

1 of 9

| Jamie Decatur for School Board (CC-16-00351) | Reporting Period: 10/27/2016 Through: 12/01/2016 Page: 2 of 9 |
|--|--|
| No Schedule B results to display. | |

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

Reporting Period: 10/27/2016 Through: 12/01/2016 Page: 3 of 9

No Schedule C results to display.

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

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 US Post Master Jamie 2650 Jefferson Davis Highway Postage 10/28/2016 \$330.01 Decatur Stafford, VA 22554 Post Master Jamie Postage 2650 Jefferson Davis Highway 11/01/2016 \$1,246.47 Decatur Stafford, VA 22554 Vistaprint Jamie 11/04/2016 275 Wyman Street flyers \$324.99 Decatur Waltham, MA 02451

Reporting Period: 10/27/2016 Through: 12/01/2016

Page:

4 of 9

\$1,901.47

| Jamie Decatur for School Board (CC-16-00351) | Reporting Period: 10/27/2016 Through: Page: | 12/01/2016 5 of 9 |
|--|---|----------------------|
| No Schedule E-1 results to display. | | |

| Jamie Decatur for School Board (CC-16-00351) | Reporting Period: 10/27/2016 Through: Page: | 12/01/2016 6 of 9 |
|--|---|----------------------|
| No Schedule E-2 results to display. | | |

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

Reporting Period: 10/27/2016 Through: 12/01/2016 Page: 7 of 9

No Schedule F results to display.

Jamie Decatur for School Board

Reporting Period: 10/27/2016 Through: 12/01/2016 Page: 8 of 9

| (CC-16-00351) | | | |
|--|-------------------------|------------|------------|
| Schedule G: Statement of Funds | Number of Contributions | Amount | |
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 5 | \$2,100.00 | |
| 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 | 5 | | \$2,100.00 |
| 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] | | \$1,901.47 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,901.47 |
| 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 |

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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 10/27/2016 Through: 12/01/2016 Page: 9 of 9

> \$4,159.96 \$390.04

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$141.51 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,100.00 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 \$2,100.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,241.51 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,901.47 [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] \$1,901.47 19. Ending Balance [Subtract Line 18b from Line 17e] \$340.04 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 \$2,400.00 Previous Receipts [Line 24 from last report] \$2,100.00 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,500.00 25. Total Funds Available [Add lines 21 and 24] \$4,550.00 26. Previous Disbursements [Line 28 from last report] \$2,258.49 27. Disbursements from Current Reporting Period \$1,901.47 [Line 18d above]