

**Decatur for Sheriff of Stafford County
(CC-15-00139)**

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
610 Car Wash, LLC 389 Garrisonville Rd Stafford, VA 22554	1. 2. Automotive 3. Stafford, VA	05/11/2015	\$340.00	\$340.00
610 Car Wash, LLC 389 Garrisonville Rd Stafford, VA 22554	1. 2. Automotive 3. Stafford, VA	05/11/2015	\$1,000.00	\$1,340.00
Aquia Family Chiropractic Center PC 2152 Jefferson Davis Hwy Stafford, VA 22554	1. 2. Medical 3. Stafford VA	04/28/2015	\$150.00	\$150.00
Baird, Scott 12301 Dell Way Fredericksburg, VA 22407	1. Oasis 2. Sales 3. Fredericksburg VA	05/15/2015	\$340.00	\$340.00
Baksy & Associates 2217 Princess Anne St 300-1 Fredericksburg, VA 22401	1. 2. Consulting 3. Fredericksburg, VA	05/26/2015	\$500.00	\$500.00
Blueline Realty, LLC 1127 International Pkwy 278 Fredericksburg, VA 22406	1. 2. Real State 3. Stafford, VA	05/11/2015	\$170.00	\$270.00
Byrne, William L 97 Pewter Ln. Stafford, VA 22554	1. Stafford County Sheriff's Office 2. Administrative Specialist 3. Stafford, VA	04/15/2015	\$340.00	\$340.00
CB Squared Services, Inc 724 Warrenton Rd 201 Falmouth, VA 22406	1. 2. Automotive 3. Stafford, VA	05/12/2015	\$340.00	\$340.00
Communications Specialists 35 Commerce Parkway Fredericksburg, VA 22407	1. 2. Commercial Sales 3. Stafford VA	05/15/2015	\$340.00	\$340.00
Donnelly Concrete, Inc 92 Le-Way Dr Fredericksburg, VA 22406	1. 2. Construction 3. Stafford, VA	04/02/2015	\$1,000.00	\$1,000.00
G.L.M.G. PO Box 149 Falmouth, VA 22404	1. 2. General Contractor 3. Fredericksburg, VA	04/15/2015	\$340.00	\$340.00
Galatro, Derek 131 Park Hill A Fredericksburg, VA 22401	1. Fredericksburg Dental Assc 2. Dentist 3. Fredericksburg VA	04/23/2015	\$440.00	\$440.00

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Hardy, Rick Lee 1709 Smugglers Run Annapolis, MD 21401	1.Federal Data Solutions 2.Software Developer 3.Arlington, VA	05/26/2015	\$1,000.00	\$1,000.00
Helping Hands, Inc 2049 Jefferson Davis Hwy Stafford, VA 22554	1. 2.Medical 3.Stafford, VA	05/11/2015	\$200.00	\$200.00
Helping Hands, Inc 2049 Jefferson Davis Hwy Stafford, VA 22554	1. 2.Medical 3.Stafford, VA	05/11/2015	\$100.00	\$300.00
Helping Hands, Inc 2049 Jefferson Davis Hwy Stafford, VA 22554	1. 2.Medical 3.Stafford, VA	05/11/2015	\$170.00	\$470.00
Hilldrup PO Box 1290 Stafford, VA 22555	1. 2.Moving Company 3.Stafford, VA	05/11/2015	\$1,000.00	\$1,000.00
Jett, Charles E 321 Colebrook Rd Fredericksburg, VA 22405	1.Stafford County 2.Sheriff 3.Stafford, VA	05/12/2015	\$400.00	\$400.00
Jian, Inc 11901 Bowman Dr 101 Fredericksburg, VA 22408	1. 2.Investment Group 3.Fredericksburg, VA	05/11/2015	\$340.00	\$1,680.00
Kooiman, Rita 135 Cropp Rd Fredericksburg, VA 22406	1.Stafford County Sheriff's Office 2.Admin Specialist 3.Stafford VA	04/21/2015	\$340.00	\$340.00
Lacey, Leonard 16 Stefangia Farms Rd Stafford, VA 22556	1.Retired 2.Retired 3.Stafford, VA	05/11/2015	\$340.00	\$340.00
Leonard, Kevin L 6 Cobham Ct Stafford, VA 22554	1.IP Keys 2.Analyst 3.Stafford VA	05/19/2015	\$500.00	\$500.00
Life Care Medical Transports, Inc 1170 International Parkway Fredericksburg, VA 22406	1. 2.Medical Transportation 3.Fredericksburg, VA	05/26/2015	\$150.00	\$150.00
M & M Auto Parts, Inc PO Box 147 Stafford, VA 22555	1. 2.Automotive 3.Stafford, VA	04/06/2015	\$500.00	\$500.00

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M Null Masonary 570 Holly Corner Rd Fredericksburg, VA 22406	1. 2. Construction 3. Stafford VA	05/15/2015	\$305.00	\$305.00
Oxley, Chad PO Box 1820 Stafford, VA 22555	1. Stafford County 2. Deputy Sheriff 3. Stafford, VA	05/14/2015	\$200.00	\$200.00
Payne, Charles Wayne 725 Jackson St 200 Fredericksburg, VA 22401	1. Hirschler Fleicher 2. Attorney 3. Fredericksburg VA	04/23/2015	\$500.00	\$500.00
Porter, Dennis R 3 Cattail Ct Stafford, VA 22554	1. Retired 2. Retired 3. Stafford, VA	05/11/2015	\$340.00	\$340.00
Potomac Cellars, LLC 275 Decatur Rd Stafford, VA 22554	1. 2. Retail 3. Stafford, VA	05/13/2015	\$275.00	\$275.00
Potomac Creek Landscaping 1003 Tyler St Fredericksburg, VA 22401	1. 2. Lawn Maintenaice 3. Fredericksburg VA	05/19/2015	\$1,000.00	\$1,000.00
Quinn, Eric E 39 Pribble Ln Fredericksburg, VA 22405	1. Stafford County Sheriff's Office 2. Deputy Sheriff 3. Stafford VA	04/21/2015	\$340.00	\$340.00
Select Leaf Tobacco Shop 261 Garrisonville Rd 106 Stafford, VA 22554	1. 2. Retail 3. Stafford, VA	05/11/2015	\$1,000.00	\$1,000.00
T. & J. Childress Construction Inc PO Box 5446 Fredericksburg, VA 22403	1. 2. Construction 3. Stafford, VA	05/26/2015	\$1,000.00	\$1,000.00
Taylor, Dwight M 12 Barley Mill Ct Stafford, VA 22554	1. Everbank 2. Mortgage Broker 3. Fredericksburg	05/14/2015	\$500.00	\$500.00
Timothy's Custom Woodworking 160 Newton Rd Fredericksburg, VA 22405	1. 2. Woodworking 3. Fredericksburg VA	05/15/2015	\$300.00	\$300.00
Tinsley, William P 170 Winding Creek Rd Stafford, VA 22554	1. Retired 2. Retired 3. Stafford, VA	05/26/2015	\$200.00	\$200.00

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WBQB/WFVA 1914 Mimosa Street Fredericksburg, VA 22405	1. 2. Advertising 3. Fredericksburg	04/21/2015	\$340.00	\$340.00
Total This Period			\$16,640.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Harley Davidson of Quantico 17975 Main St Dumfries, VA 22026	1. 2. Dealership 3. Dumfries, VA 4. Gift Basket 5. Actual Cost	05/14/2015	\$250.00	\$250.00
Potomac Cellars, LLC 275 Decatur Rd Stafford, VA 22554	1. 2. Retail 3. Stafford, VA 4. Gift Basket 5. Actual Cost	05/13/2015	\$100.00	\$375.00
Total This Period			\$350.00	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Stafford County Tresurer 1300 Courthouse Rd Stafford, VA 22554	Refund of Candidate filing fee	04/10/2015	\$3,392.06
Total This Period			\$3,392.06

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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
WBQB/WFVA 1914 Mimosa Street Fredericksburg, VA 22405	Advertising	D.P. Decatur	04/21/2015	\$340.00
Mumpower Sign Company 4257 Gate City Hwy Bristol, VA 24202	Campaign Signs	D.P. Decatur	04/23/2015	\$3,290.62
Hawkeye Graphica 3021 Vernon Rd 202 Henrico, VA 23228	Bumper Stickers, deposit	D.P. Decatur	05/13/2015	\$680.24
MVP Awards Aquia Park 2789 Jefferson Davis Hwy 103 Stafford, VA 22554	Awards, Golf Event	D.P. Decatur	05/14/2015	\$132.00
Walmart 125 Washington Square Plaza Fredericksburg, VA 22405	Water, Golf Event	D.P. Decatur	05/14/2015	\$24.48
Augustine Golf Club 76 Monument Dr Stafford, VA 22554	Golf Event Fees	D.P. Decatur	05/15/2015	\$5,049.00
WAWA 105 Garrisonville Rd Stafford, VA 22554	Breakfast items, Golf Event	D.P. Decatur	05/15/2015	\$293.72
Triple E Signs 813 Courthouse Rd Stafford, VA 22554	Sponsor Signs, Golf Event	D.P. Decatur	05/19/2015	\$1,120.00
Hawkeye Graphica 3021 Vernon Rd 202 Henrico, VA 23228	Bumper Stickers, final payment	D.P. Decatur	05/22/2015	\$695.79
Total This Period				\$11,625.85

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Jett, Charles E 321 Colebrook Rd Fredericksburg, VA 22405		02/19/2015	\$5,000.00
Total This Period			\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	37	\$16,640.00	
2. Schedule B [Over \$100]	2	\$350.00	
3. Un-itemized Cash Contributions [\$100 or less]	45	\$4,095.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$267.40	
5. Total	87		\$21,352.40
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3,392.06
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$350.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$267.40	
9. Schedule D [Expenditures]		\$11,625.85	
10. Total [add lines 7, 8 and 9]			\$12,243.25
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,803.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,352.40		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3,392.06		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$24,744.46	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$29,548.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,243.25		
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]			\$12,243.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,304.90
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,940.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,744.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,684.46	
25. Total Funds Available [Add lines 21 and 24]			\$33,684.46
26. Previous Disbursements [Line 28 from last report]	\$4,136.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,243.25		
28. Total Disbursements this Election Cycle			\$16,379.56
29. Ending Balance			\$17,304.90