

**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
Boswell's Used Auto Parts & Towing, LLC 3854 Jefferson Davis Hwy Stafford, VA 22555	1. 2. Automotive 3. Stafford, VA	07/23/2015	\$500.00	\$500.00
Elms, Stephen M 3915 Jeff Davis Hwy Stafford, VA 22554	1. Retired 2. Retired 3. Stafford, VA	08/27/2015	\$500.00	\$500.00
Kennedy, William C 254 Winchester Trail Mineral, VA 23117	1. Stafford County 2. Specialist 3. Stafford, VA	08/14/2015	\$200.00	\$200.00
Stuart, Richard PO Box 1146 Montross, VA 22520	1. Commonwealth of Virginia 2. Senator 3. Montross, VA	07/02/2015	\$1,000.00	\$1,000.00
Zotos, Demetrios 12711 Willow Point Dr Fredericksburg, VA 22408	1. Retired 2. Retired 3. Stafford, VA	07/15/2015	\$500.00	\$500.00
Total This Period			\$2,700.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Cracker Barrel 1971 Carl D. Silver Parkway Fredericksburg, VA 22401	Film Crew, Lunch	D.P. Decatur	08/04/2015	\$55.55
Brook's Riverside Grill 503 Sophia St Fredericksburg, VA 22401	Scheduling Meeting	D.P. Decatur	08/05/2015	\$101.47
Food Lion 205 Kings Hwy Fredericksburg, VA 22405	Campaign Meeting	D.P. Decatur	08/05/2015	\$42.94
KFC 302 Hanson Ave Fredericksburg, VA 22401	Campaign Meeting	D.P. Decatur	08/05/2015	\$79.56
Brook's Riverside Grill 503 Sophia St Fredericksburg, VA 22401	Brooks Deposit	D.P. Decatur	08/06/2015	\$500.00
Best Buy 1455 Stafford Market Place Stafford, VA 22556	Phone	D.P. Decatur	08/10/2015	\$85.22
NAACP PO Box 160 Stafford, VA 22555-0160	Sponsor and Advertisement	D.P. Decatur	08/21/2015	\$450.00
Lowe's 299 Banks Ford Parkway Fredericksburg, VA 22406	T-post for signs	D.P. Decatur	08/25/2015	\$149.37
Mumpower Sign Company 4257 Gate City Hwy Bristol, VA 24202	Campaign Signs	D.P. Decatur	08/26/2015	\$2,574.59
Lowe's 299 Banks Ford Parkway Fredericksburg, VA 22406	T-Post for large signs	D.P. Decatur	08/31/2015	\$168.92
Total This Period				\$4,207.62

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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$2,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$28.09	
5. Total	7		\$2,828.09
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]		\$28.09	
9. Schedule D [Expenditures]		\$4,207.62	
10. Total [add lines 7, 8 and 9]			\$4,235.71
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]		\$16,406.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,828.09		
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		\$2,828.09	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,234.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,235.71		
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]			\$4,235.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,998.91
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]	\$42,284.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,828.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,112.55	
25. Total Funds Available [Add lines 21 and 24]			\$45,112.55
26. Previous Disbursements [Line 28 from last report]	\$25,877.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,235.71		
28. Total Disbursements this Election Cycle			\$30,113.64
29. Ending Balance			\$14,998.91