Zotos, Demetrios

Total This Period

12711 Willow Point Dr

Fredericksburg, VA 22408

Page: 1 of 9 **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 Received To Date Mailing Address of Contributor Boswell's Used Auto Parts & Damp; Towing, LLC 2.Automotive 07/23/2015 \$500.00 \$500.00 3854 Jefferson Davis Hwy 3.Stafford, VA Stafford, VA 22555 Elms, Stephen M 1.Retired 3915 Jeff Davis Hwy 2.Retired 08/27/2015 \$500.00 \$500.00 Stafford, VA 22554 3.Stafford, VA Kennedy, William C 1.Stafford County 254 Winchester Trail 2.Specialist 08/14/2015 \$200.00 \$200.00 Mineral, VA 23117 3.Stafford, VA Stuart, Richard 1.Commonwealth of Virginia PO Box 1146 \$1,000.00 2.Senator 07/02/2015 \$1,000.00 Montross, VA 22520 3.Montross, VA

1.Retired

2.Retired

3.Stafford, VA

Reporting Period: 07/01/2015 Through: 08/31/2015

07/15/2015

\$500.00

\$2,700.00

\$500.00

Decatur for Sheriff of Stafford County	Reporting Period: 07/01/2015 Through: 08/31/2015		
(CC-15-00139)	Page: 2 of 9		
No Cahadula Dusquita ta display			
No Schedule B results to display.			

Decatur for Sheriff of Stafford County (CC-15-00139)	Reporting Period: 07/01/201	_	3/31/2015 3 of 9
No Schedule C results to display.			

Reporting Period: 07/01/2015 Through: 08/31/2015 Page: 4 of 9

(CC-15-00139)			i age.	4019
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
Lowes 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
Lowes 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

Decatur for Sheriff of Stafford County (CC-15-00139)	Reporting Period: 07/01/2015 Through: 08/31/2015 Page: 5 of 9		
No Schedule E-1 results to display.			

Decatur for Sheriff of Stafford County (CC-15-00139)	Reporting Period: 07/01/2015 Through: (Page:	08/31/2015 6 of 9
No Schedule E-2 results to display.		

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

Reporting Period: 07/01/2015 Through: 08/31/2015

15. Ending loan balance

Reporting Period: 07/01/2015 Through: 08/31/2015 Page: 8 of 9

\$5,000.00

Number of Schedule G: Statement of Funds Amount Contributions **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 1 4. Un-itemized In-Kind Contributions [\$100 or less] \$28.09 7 5. Total \$2,828.09 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] \$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

Reporting Period: 07/01/2015 Through: 08/31/2015 Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] b. Bank interest; refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 14 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts Ine 24 from last report] 23. Receipts from Current Reporting Period [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from Last report] 27. Disbursements from Current Reporting Period [Line 18b from Line 17e] 28. Total Disbursements this Election Cycle 29. Previous Disbursements [Line 28 from last report] 20. Total Payments had babove] 21. Total Disbursements [Line 28 from last report] 22. Start of Election Cycle [Add lines 21 and 24] 23. Previous Disbursements [Line 28 from last report] 24. Start of Election Cycle [Add lines 21 and 24] 25. Previous Disbursements [Line 28 from last report] 26. Previous Disbursements this Election Cycle 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 29. Previous Disbursements this Election Cycle 29. Previous Disbursements this Election Cycle 20. Previous Disbursements this Election Cycle 20. Previous Disbursements this Election Cycle 20. Previous Disbursements this Election Cycle 21. Start Disburseme	(CC-15-00139)	_		raye. 9019
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[Line 18d above] \$4,233.71 28. Total Disbursements this Election Cycle \$30,113.64	26. Previous Disbursements [Line 28 from last report]	\$25,877.93		
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29. Ending Balance \$14,998.91	28. Total Disbursements this Election Cycle			\$30,113.64
	29. Ending Balance			\$14,998.91