Decatur for Sheriff of Stafford County (CC-15-00139)	Reporting Period: 07/01/2017 Through: 12/31/20 Page: 1 of 9		
No Schedule A results to display.			

Decatur for Sheriff of Stafford County (CC-15-00139)	Reporting Period: 07/01/2017 Through: 12/31/2017		
	Page: 2 of 9		
No Schedule B results to display.			

Decatur for Sheriff of Stafford County (CC-15-00139)	Reporting Period: 07/01/2017 Through: 12/31/2017 Page: 3 of 9		
No Schedule C results to display.			

Reporting Period: 07/01/2017 Through: 12/31/2017 Page: 4 of 9

(CC-15-00139)			i ago.	4 01 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bird, Travis P.O. Box 936 Spotsylvania, VA 22553	Golf Tournament with proceeds to family of VSP SA Michael Walter. Friends of Travis Bird Spotsy CA	D.P. Decatur	07/20/2017	\$100.00
Augustine Golf Club 76 Monument Dr Stafford, VA 22554	Augustine Blue Line Golf Tournament foursome to support local LE	D.P. Decatur	08/09/2017	\$300.00
Augustine Golf Club 76 Monument Dr Stafford, VA 22554	Augustine Blue Line Golf Tournament to benefit local LE. Single entry	D.P. Decatur	08/09/2017	\$100.00
Christian Business Men's Connection 2216 Princess Anne St 110 Fredericksburg, VA 22401	CBMC Fredericksburg Area Leadership Prayer Breakfast	D.P. Decatur	08/10/2017	\$200.00
NAACP PO Box 160 Stafford, VA 22555-0160	Stafford NAACP Golf Tournament foursome	D.P. Decatur	08/17/2017	\$400.00
Harris, Hardy and Johnstone PC 300 Arboretum PI Richmond, VA 23236	Special Olympics Golf Tournament	D.P. Decatur	09/21/2017	\$380.00
Total This Period				\$1,480.00

Decatur for Sheriff of Stafford County (CC-15-00139)	Reporting Period: 07/01/2017 Through: Page:	12/31/2017 5 of 9
No Schedule E-1 results to display.		

Decatur for Sheriff of Stafford County (CC-15-00139) Reporting Period: 07/01/2017 Thro Page		
No Schedule E-2 results to display.		

Reporting Period: 07/01/2017 Through: 12/31/2017 Page: 7 of 9

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

15. Ending loan balance

Reporting Period: 07/01/2017 Through: 12/31/2017 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] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 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] \$0.00 9. Schedule D [Expenditures] \$1,480.00 10. Total [add lines 7, 8 and 9] \$1,480.00 **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

29. Ending Balance

Reporting Period: 07/01/2017 Through: 12/31/2017 Page: 9 of 9

\$3,249,62

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$4,729.62 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 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 \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,729.62 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,480.00 [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] \$1,480.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,249.62 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 \$6,469.62 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$0.00 25. Total Funds Available [Add lines 21 and 24] \$6,469.62 26. Previous Disbursements [Line 28 from last report] \$1,740.00 27. Disbursements from Current Reporting Period \$1,480.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,220.00