

**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
Blueline Realty, LLC 1127 International Pkwy 278 Fredericksburg, VA 22406	1. 2.Real State 3.Stafford, VA	05/18/2018	\$600.00	\$600.00
Communications Specialists 35 Commerce Parkway Fredericksburg, VA 22407	1. 2.Commercial Sales 3.Stafford VA	06/15/2018	\$500.00	\$500.00
Donnelly Concrete, Inc 92 Le-Way Dr Fredericksburg, VA 22406	1. 2.Construction 3.Stafford, VA	05/22/2018	\$500.00	\$500.00
Fendley, Bill PO Box 47 Casanova, VA 20139	1.Retired 2.Retired 3.Stafford, VA	06/15/2018	\$250.00	\$250.00
Fraternal Order of Eagles #4123 21 Cool Spring Rd Fredericksburg, VA 22405	1. 2.Social Organization 3.Stafford, VA	05/25/2018	\$1,000.00	\$1,000.00
Hardy, Rick Lee 1709 Smugglers Run Annapolis, MD 21401	1.Federal Data Solutions 2.Software Developer 3.Arlington, VA	05/30/2018	\$1,000.00	\$1,000.00
Liberty Training and Consulting LLC 10 Chase Dr Fredericksburg, VA 22406	1. 2.Training 3.Stafford, VA	06/15/2018	\$500.00	\$500.00
Matson, Carol 3106 Terra Springs Dr Fredericksburg, VA 22405	1.Stafford Sheriff's Office 2.Finance 3.Stafford, VA	06/12/2018	\$300.00	\$300.00
Milde, Paul 10 Potomac View Stafford, VA 22554	1.Stafford county 2.Board of Supervisor 3.Stafford, VA	06/15/2018	\$1,000.00	\$1,000.00
OLeary, Timothy D 160 Newton Rd Fredericksburg, VA 22405	1.Retired 2.Retired 3.Retired	05/01/2018	\$1,241.64	\$1,241.64
Powlen, James 23 Rocky Way Dr Stafford, VA 22554	1.SOSA Corp 2.Sr. Analyst 3.Fairfax, VA	05/10/2018	\$500.00	\$500.00
Ridings, Robert 13225 Autumn Ln Spotsylvania, VA 22553	1.Retired 2.Retired 3.Spotsylvania, VA	06/15/2018	\$300.00	\$300.00

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Shin, Edward 10997 Woodwind Ct Oakton, VA 22124	1.S212 2.Owner 3.Herndon, VA	06/15/2018	\$200.00	\$200.00
SJK Services LLC 1632 Autumnwood Dr Reston, VA 20194	1. 2.Training 3.Reston, VA	06/15/2018	\$1,000.00	\$1,000.00
Southall, Brian 8359 Kennedy Dr Spotsylvania, VA 22553	1.Stafford County 2.Parks and Rec 3.Stafford, VA	06/15/2018	\$400.00	\$400.00
Willow Landing Marina 121 Willow Landing Rd Stafford, VA 22554	1. 2.Marina 3.Stafford	05/31/2018	\$200.00	\$200.00
Total This Period			\$9,491.64	

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
Law Enforcement United Team Stafford PO Box 14097 Chesapeake, VA 23327	LEU Bike Ride Team Stafford Donation	D.P. Decatur	03/09/2018	\$200.00
Virginia Department of ABC 2901 Hermitage Rd Richmond, VA 23261	ABC License for Clay Shoot	D.P. Decatur	05/01/2018	\$55.00
USPS 16 Lichfield Blvd Fredericksburg, VA 22406	PO Box for Campaign Mail	D.P. Decatur	05/14/2018	\$96.00
Heartland Embroidery 2072 Jefferson Davis Highway P.O. Box 189 Stafford, VA 22554	Embroidered Ball Caps for Clay Shoot	D.P. Decatur	06/07/2018	\$156.00
Costco 3102 Plank Rd 600 Fredericksburg, VA 22407	Water for Clay Shoot	D.P. Decatur	06/14/2018	\$25.74
Costco 3102 Plank Rd 600 Fredericksburg, VA 22407	Beverages for Clay Shoot	D.P. Decatur	06/14/2018	\$95.78
Big John's On-Site Cooking 17444 Waterloo Rd Amissville, VA 20106	Food for Clay Shoot Event	D.P. Decatur	06/15/2018	\$1,500.00
Shady Groove Kennel 11986 Lucky Hill Rd Remington, VA 22734	Sporting Clay Shoot Event	D.P. Decatur	06/19/2018	\$3,538.00
Total This Period				\$5,666.52

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



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	16	\$9,491.64	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$2,000.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>36</b>		<b>\$11,491.64</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$5,666.52	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,666.52</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$5,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$5,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,249.62</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,491.64		
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		\$11,491.64	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$14,741.26</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,666.52		
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]			\$5,666.52
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,074.74</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$6,469.62	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,491.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,491.64	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,961.26</b>
26. Previous Disbursements [Line 28 from last report]	\$3,220.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,666.52		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,886.52</b>
<b>29. Ending Balance</b>			<b>\$9,074.74</b>