

**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
Aladin Mediterranean Bar and Grill 27 S Gateway Dr 125 Fredericksburg, VA 22406	1. 2.Food 3.Stafford, VA	09/05/2018	\$500.00	\$500.00
Amelung, Craig 12008 Majestic Ct Fredericksburg, VA 22407	1.Manheim Fredericksburg 2.Automotive 3.Stafford, VA	09/05/2018	\$1,000.00	\$1,000.00
Blueline Realty, LLC 1127 International Pkwy 278 Fredericksburg, VA 22406	1. 2.Real State 3.Stafford, VA	09/05/2018	\$100.00	\$700.00
Boswell's Used Auto Parts & Towing, LLC 3854 Jefferson Davis Hwy Stafford, VA 22555	1. 2.Automotive 3.Stafford, VA	09/05/2018	\$150.00	\$150.00
CB Squared Services, Inc 724 Warrenton Rd 201 Falmouth, VA 22406	1. 2.Automotive 3.Stafford, VA	09/05/2018	\$440.00	\$440.00
CB Squared Services, Inc 724 Warrenton Rd 201 Falmouth, VA 22406	1. 2.Automotive 3.Stafford, VA	09/07/2018	\$10.00	\$450.00
Childress Construction Inc P.O. Box 5446 Fredericksburg, VA 22403	1. 2.Construction 3.Fredericksburg, VA	09/07/2018	\$340.00	\$340.00
Colonial Circuits 510 Plantation Dr Fredericksburg, VA 22406	1. 2.Electrical 3.Stafford, VA	09/05/2018	\$340.00	\$440.00
Colonial Circuits 510 Plantation Dr Fredericksburg, VA 22406	1. 2.Electrical 3.Stafford, VA	09/07/2018	\$40.00	\$480.00
Cox, Doug 249 Spotted Tavern Fredericksburg, VA 22406	1.Capital AV 2.Owner 3.Fredericksburg, VA	09/05/2018	\$170.00	\$170.00
Cox, Doug 249 Spotted Tavern Fredericksburg, VA 22406	1.Capital AV 2.Owner 3.Fredericksburg, VA	09/07/2018	\$20.00	\$190.00
Delarm, Randy 3 Colifax Ct Stafford, VA 22554	1.Anglicotech 2.Sales 3.Washington, DC	09/07/2018	\$210.00	\$230.00

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Falls Run Stone and Stucco 700 Nelms Circle Fredericksburg, VA 22406	1. 2.Landscaping 3.Stafford, VA	08/28/2018	\$1,000.00	\$1,000.00
Farenheit Refrigeration, Inc 225 Colebrook Rd Fredericksburg, VA 22405	1. 2.Automotive 3.Stafford, VA	09/05/2018	\$250.00	\$250.00
Fed Data 7505 Samuel Morse Dr Columbia, MD 21046	1. 2.Information Technology 3.Linthicum, MD	09/07/2018	\$2,060.00	\$2,090.00
Gemroi Box 7786 Fredericksburg, VA 22407	1. 2.Sales 3.Fredericksburg, VA	09/07/2018	\$340.00	\$380.00
Gonzales, Patricia 18 Bayberry Lane Fredericksburg, VA 22406	1.Weichert Realty 2.Realtor 3.Stafford, VA	09/07/2018	\$1,850.00	\$1,850.00
Helping Hands, Inc 2049 Jefferson Davis Hwy Stafford, VA 22554	1. 2.Medical 3.Stafford, VA	09/07/2018	\$150.00	\$150.00
Highway Garage, Inc. 1269 American Legion Rd Fredericksburg, VA 22405	1. 2.Wrecker 3.Stafford, VA	09/05/2018	\$250.00	\$250.00
Hilldrup PO Box 1290 Stafford, VA 22555	1. 2.Moving Company 3.Stafford, VA	09/06/2018	\$150.00	\$150.00
Jett, Charles E 321 Colebrook Rd Fredericksburg, VA 22405	1.Stafford County 2.Sheriff 3.Stafford, VA	09/05/2018	\$440.00	\$440.00
Jett, Charles E 321 Colebrook Rd Fredericksburg, VA 22405	1.Stafford County 2.Sheriff 3.Stafford, VA	09/07/2018	\$40.00	\$480.00
Jett, Charles E 321 Colebrook Rd Fredericksburg, VA 22405	1.Stafford County 2.Sheriff 3.Stafford, VA	09/07/2018	\$170.00	\$650.00
Kooiman, Rita 135 Cropp Rd Fredericksburg, VA 22406	1.Stafford County Sheriff's Office 2.Admin Specialist 3.Stafford VA	09/07/2018	\$5.00	\$105.00

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Kooiman, Rita 135 Cropp Rd Fredericksburg, VA 22406	1.Stafford County Sheriff's Office 2.Admin Specialist 3.Stafford VA	09/07/2018	\$85.00	\$190.00
Lynn-Brown, Stephanie 1709 Smugglers Run Annapolis, MD 21041	1.Federal Data 2.Director 3.Stafford, VA	08/13/2018	\$1,000.00	\$1,000.00
M & M Auto Parts, Inc PO Box 147 Stafford, VA 22555	1. 2.Automotive 3.Stafford, VA	09/07/2018	\$200.00	\$200.00
Mayhew, Neil 8 Lake View Terr Stafford, VA 22556	1.Select Leaf 2.Retail Owner 3.Stafford, VA	09/07/2018	\$10.00	\$110.00
McAlister, John 12 Caraway Dr Fredericksburg, VA 22405	1.Stafford Sheriff's Office 2.Major 3.Stafford	09/07/2018	\$95.00	\$195.00
McAlister, Wayne 27 Hansford Dr Fredericksburg, VA 22405	1.Self Employed 2.Mechanic 3.Stafford, VA	09/07/2018	\$195.00	\$295.00
Mid-Atlantic Communications P.O. Box 7074 Fredericksburg, VA 22404	1. 2.Automotive 3.Stafford, VA	09/05/2018	\$1,000.00	\$1,000.00
Mid-Atlantic Communications P.O. Box 7074 Fredericksburg, VA 22404	1. 2.Automotive 3.Stafford, VA	09/07/2018	\$40.00	\$1,040.00
Mytrysak, Leslie 1 Crimson Way Fredericksburg, VA 22406	1.Avery Hess Realtor 2.Real Estate 3.Stafford, VA	09/07/2018	\$170.00	\$170.00
Neuhard, Michael P 304 Cutter Cove Stafford, VA 22554	1.Stafford County 2.Analyst 3.Stafford, VA	09/07/2018	\$50.00	\$150.00
Null, Michael E 570 Holly Corner Rd Fredericksburg, VA 22406	1.Stafford County 2.Deputy Sheriff 3.Stafford VA	09/07/2018	\$85.00	\$145.00
One Stop Auto Service Center 3542 Jeff Davis Highway Stafford, VA 22554	1. 2.Automotive 3.Stafford, VA	09/05/2018	\$285.00	\$285.00

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Oxley, Chad PO Box 1820 Stafford, VA 22555	1.Stafford County 2.Deputy Sheriff 3.Stafford, VA	09/07/2018	\$245.00	\$245.00
Paradise Diner 260 Warrenton Rd Fredericksburg, VA 22405	1. 2.Food 3.Stafford, VA	09/07/2018	\$700.00	\$700.00
Payne, Charles Wayne 725 Jackson St 200 Fredericksburg, VA 22401	1.Hirschler Fleicher 2.Attorney 3.Fredericksburg VA	09/05/2018	\$150.00	\$150.00
Pederson, Don Unknown unknown, VA 22554	1.retired 2.retired 3.	09/07/2018	\$95.00	\$105.00
Rockhill, Rex 1225 Courthouse Rd P.O. Box 189 Stafford, VA 22554	1.Retired 2.Retired 3.Stafford, VA	09/07/2018	\$80.00	\$110.00
Rockhill, Rex 1225 Courthouse Rd P.O. Box 189 Stafford, VA 22554	1.Retired 2.Retired 3.Stafford, VA	09/07/2018	\$95.00	\$205.00
Rodericks, Manual 930 Courthouse Rd Stafford, VA 22405	1.Stafford County 2.Deputy Sheriff 3.Stafford, VA	09/07/2018	\$10.00	\$110.00
Rodericks, Manual 930 Courthouse Rd Stafford, VA 22405	1.Stafford County 2.Deputy Sheriff 3.Stafford, VA	09/07/2018	\$85.00	\$195.00
S212 10997 Tradewind Ct Oakton, VA 22124	1. 2.Training 3.Oakton, VA	09/05/2018	\$440.00	\$440.00
S212 10997 Tradewind Ct Oakton, VA 22124	1. 2.Training 3.Oakton, VA	09/07/2018	\$40.00	\$480.00
Select Leaf Tobacco Shop 261 Garrisonville Rd 106 Stafford, VA 22554	1. 2.Retail 3.Stafford, VA	09/07/2018	\$270.00	\$270.00
SSG Tactical 610 Westwood Office Park Fredericksburg, VA 22401	1. 2.Merchant 3.Fredericksburg, VA	09/07/2018	\$470.00	\$470.00

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Sullies Fleet Service 3 Bell Meade Ct Fredericksburg, VA 22407	1. 2. Automotive 3. Spotsylvania, VA	09/05/2018	\$440.00	\$440.00
Sullies Fleet Service 3 Bell Meade Ct Fredericksburg, VA 22407	1. 2. Automotive 3. Spotsylvania, VA	09/07/2018	\$25.00	\$465.00
Sullies Fleet Service 3 Bell Meade Ct Fredericksburg, VA 22407	1. 2. Automotive 3. Spotsylvania, VA	09/07/2018	\$900.00	\$1,365.00
Talley, greg 89 Partridge Lane Stafford, VA 22554	1. Retired 2. retired 3. Stafford, VA	09/07/2018	\$170.00	\$190.00
The Anderson Company 12 150 Tac Ct Manassas, VA 20109	1. 2. Construction 3. Manassas, VA	09/07/2018	\$1,000.00	\$1,000.00
Tidwell, Bo Unknown Unknown, VA 22554	1. Unknown 2. Unknown 3. Unknown	09/07/2018	\$170.00	\$190.00
Total This Period			\$18,625.00	

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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
Augustine Golf Club 76 Monument Dr Stafford, VA 22554	1. 2. Sport 3. Stafford, VA 4. Golf Foursomes 5. Fair Market Value	09/03/2018	\$400.00	\$400.00
Baird, Scott 12301 Dell Way Fredericksburg, VA 22407	1. Oasis 2. Sales 3. Fredericksburg VA 4. food for goodie bags 5. Fair Market Value	09/03/2018	\$150.00	\$150.00
Lowe's 299 Banks Ford Parkway Fredericksburg, VA 22406	1. 2. Retail Construction Supply 3. Stafford, VA 4. Grill 5. Actual Cost	09/04/2018	\$300.00	\$300.00
Lowe's 299 Banks Ford Parkway Fredericksburg, VA 22406	1. 2. Retail Construction Supply 3. Stafford, VA 4. fire pit 5. Actual Cost	09/04/2018	\$200.00	\$500.00
Rio 17 Car Wash 70 Sebring Dr Fredericksburg, VA 22406	1. 2. Automotive 3. Stafford, VA 4. tumblers, gift cards 5. Fair Market Value	09/03/2018	\$225.00	\$225.00
Total This Period			\$1,275.00	

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
NAACP PO Box 160 Stafford, VA 22555-0160	NAACP Golf Tournament Foursome and Donation	D.P. Decatur	08/13/2018	\$525.00
Party City 1240 Stafford Market Place Stafford, VA 22556	party bags for golf tournament	D.P. Decatur	09/05/2018	\$25.21
Blue Ridge Mountain Gifts 31 Utah Place 104 Fredericksburg, VA 22405	Tumblers for Golf Tournament	D.P. Decatur	09/06/2018	\$164.89
Triple E Signs 813 Courthouse Rd Stafford, VA 22554	Advertising Signs for Golf Tournament	D.P. Decatur	09/06/2018	\$1,274.13
Augustine Golf Club 76 Monument Dr Stafford, VA 22554	Golf Tournament Participants and Food	D.P. Decatur	09/07/2018	\$6,666.75
Paypal 2211N 1st Street San Jose, CA 94088	Paypal Fee	D.P. Decatur	09/07/2018	\$110.47
ShelterLogic 150 Callendar Rd Watertown, CT 06795	Tent Poles	D.P. Decatur	09/12/2018	\$53.55
Total This Period				\$8,820.00

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]	54	\$18,625.00	
2. Schedule B [Over \$100]	5	\$1,275.00	
3. Un-itemized Cash Contributions [\$100 or less]	56	\$4,045.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	5	\$250.00	
5. Total	120		\$24,195.00
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]		\$1,275.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$250.00	
9. Schedule D [Expenditures]		\$8,820.00	
10. Total [add lines 7, 8 and 9]			\$10,345.00
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	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,074.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,195.00		
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		\$24,195.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$33,269.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,345.00		
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]			\$10,345.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,924.74
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		\$6,469.62	
22. Previous Receipts [Line 24 from last report]	\$11,491.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,195.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,686.64	
25. Total Funds Available [Add lines 21 and 24]			\$42,156.26
26. Previous Disbursements [Line 28 from last report]	\$8,886.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,345.00		
28. Total Disbursements this Election Cycle			\$19,231.52
29. Ending Balance			\$22,924.74