

**Decatur for Sheriff of Stafford County  
(CC-15-00139)**

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Bartalos, Fabian<br>29 St Adams Dr<br>Stafford, VA 22556  | 1.Micron Tech<br>2.Technician<br>3.Manassas, VA  | 05/03/2019    | \$100.00                 | \$200.00          |
| Bergman, Paul<br>1110 Richmond Dr<br>Stafford, VA 22554   | 1.McWill<br>2.CTR<br>3.Quantico, VA  | 05/03/2019    | \$100.00                 | \$200.00          |
| Blueline Realty, LLC<br>1127 International Pkwy<br>278<br>Fredericksburg, VA 22406                        | 1.<br>2.Real State<br>3.Stafford, VA   | 04/28/2019    | \$1,000.00               | \$1,700.00        |
| Bopp, Charles<br>11204 Lean Mill Rd<br>Warrenton, VA 20186  | 1.Fauquier County<br>2.Deputy<br>3.Fauquier, VA  | 05/03/2019    | \$200.00                 | \$200.00          |
| Brooks, Tim<br>24 Stonewall Dr<br>Stafford, VA 22554  | 1.Katmai<br>2.Contractors<br>3.Alaska  | 05/03/2019    | \$100.00                 | \$200.00          |
| CB Squared Services, Inc<br>724 Warrenton Rd<br>201<br>Falmouth, VA 22406                                 | 1.<br>2.Automotive<br>3.Stafford, VA   | 04/22/2019    | \$400.00                 | \$850.00          |
| CB Squared Services, Inc<br>724 Warrenton Rd<br>201<br>Falmouth, VA 22406                                 | 1.<br>2.Automotive<br>3.Stafford, VA   | 04/22/2019    | \$400.00                 | \$1,250.00        |
| Dennison, Joe<br>8 Brookstone Dr<br>Fredericksburg, VA 22405  | 1.US Govt<br>2.Military Civilian<br>3.Quantico VA  | 05/03/2019    | \$100.00                 | \$200.00          |
| Donnelly Concrete, Inc<br>92 Le-Way Dr<br>Fredericksburg, VA 22406  | 1.<br>2.Construction<br>3.Stafford, VA   | 04/15/2019    | \$600.00                 | \$1,100.00        |
| Elms, Stephen M<br>3915 Jeff Davis Hwy<br>Stafford, VA 22554  | 1.Retired<br>2.Retired<br>3.Stafford, VA   | 04/15/2019    | \$1,000.00               | \$1,000.00        |
| Falcon Heating and Air<br>42731 Trade West Dr<br>Sterling, VA 20166                                       | 1.<br>2.HVAC<br>3.Sterling, VA   | 04/17/2019    | \$500.00                 | \$500.00          |
| Fendley, Bill<br>PO Box 47<br>Casanova, VA 20139  | 1.Retired<br>2.Retired<br>3.Stafford, VA   | 05/03/2019    | \$200.00                 | \$450.00          |

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| Gearhart, Rick<br>8305 Old Dumfries Rd<br>Catlett, VA 20119   | 1.B Post<br>2.Sales<br>3.Catlett, VA   | 05/03/2019    | \$200.00                 | \$200.00          |
| Gonzalez, Anthony<br>10 Chase Dr<br>Frederickburg, VA 22406   | 1.Liberty<br>2.Trainer<br>3.Stafford, Va   | 05/03/2019    | \$500.00                 | \$500.00          |
| Herndon, G L<br>10001 Reynolds Rd<br>Locust Grove, VA 22508   | 1.Self<br>2.Insuarnce Agent<br>3.Fredericksburg, VA  | 05/03/2019    | \$200.00                 | \$300.00          |
| Kimmitz, Shawn<br>12 Regiment Ln<br>Fredericksburg, VA 22405  | 1. Stafford County<br>2. Deputy Sheriff<br>3. Stafford VA  | 04/10/2019    | \$360.00                 | \$445.00          |
| Kooiman, Rita<br>135 Cropp Rd<br>Fredericksburg, VA 22406   | 1. Stafford County Sheriff's Office<br>2. Admin Specialist<br>3. Stafford VA   | 05/01/2019    | \$400.00                 | \$590.00          |
| Matson, Carol<br>3106 Terra Springs Dr<br>Fredericksburg, VA 22405  | 1. Stafford Sheriff's Office<br>2. Finance<br>3. Stafford, VA  | 05/03/2019    | \$200.00                 | \$500.00          |
| Mayhew, Neil<br>8 Lake View Terr<br>Stafford, VA 22556  | 1. Select Leaf<br>2. Retail Owner<br>3. Stafford, VA   | 05/03/2019    | \$100.00                 | \$210.00          |
| Milde, Paul<br>10 Potomac View<br>Stafford, VA 22554  | 1. Stafford county<br>2. Board of Supervisor<br>3. Stafford, VA  | 05/03/2019    | \$1,000.00               | \$2,000.00        |
| Neuhard, Michael P<br>304 Cutter Cove<br>Stafford, VA 22554   | 1. Stafford County<br>2. Analyst<br>3. Stafford, VA  | 04/25/2019    | \$100.00                 | \$250.00          |
| Null, Michael E<br>570 Holly Corner Rd<br>Fredericksburg, VA 22406  | 1. Stafford County<br>2. Deputy Sheriff<br>3. Stafford VA  | 05/03/2019    | \$100.00                 | \$245.00          |
| Pederson, Don<br>Unknown<br>unknown, VA 22554   | 1. retired<br>2. retired<br>3.   | 05/03/2019    | \$100.00                 | \$205.00          |
| Ridings, Robert<br>13225 Autumn Ln<br>Spotsylvania, VA 22553  | 1. Retired<br>2. Retired<br>3. Spotsylvania, VA  | 05/03/2019    | \$100.00                 | \$400.00          |

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| Rockhill, Rex<br>1225 Courthouse Rd<br>P.O. Box 189<br>Stafford, VA 22554                                 | 1.Retired<br>2.Retired<br>3.Stafford, VA   | 05/18/2019    | \$180.00                 | \$385.00          |
| Rodericks, Manual<br>930 Courthouse Rd<br>Stafford, VA 22405  | 1.Stafford County<br>2.Deputy Sheriff<br>3.Stafford, VA  | 05/03/2019    | \$100.00                 | \$295.00          |
| Schuh, John<br>202 Oakridge Dr<br>Stafford, VA 22554  | 1.J&D Electrc<br>2.Electrican<br>3.Stafford, VA  | 05/03/2019    | \$120.00                 | \$220.00          |
| Shin, Edward<br>10997 Woodewind Ct<br>Oakton, VA 22124  | 1.S212<br>2.Owner<br>3.Herndon, VA   | 04/28/2019    | \$300.00                 | \$500.00          |
| SJK Services LLC<br>1632 Autumnwood Dr<br>Reston, VA 20194  | 1.<br>2.Training<br>3.Reston, VA   | 05/03/2019    | \$500.00                 | \$1,500.00        |
| Southall, Brian<br>8359 Kennedy Dr<br>Spotsylvania, VA 22553  | 1.Stafford County<br>2.Parks and Rec<br>3.Stafford, VA   | 05/03/2019    | \$500.00                 | \$900.00          |
| Stafford County Treasurer<br>1300 Courthouse Rd<br>Stafford, VA 22554                                     | 1.<br>2.Government<br>3.Stafford, VA   | 04/10/2019    | \$2,306.86               | \$2,306.86        |
| Sullivan, Barry<br>211 Ironwood Lane<br>Fredericksburg, VA 22408  | 1.Wada Water<br>2.Salesman<br>3.Fredericksburg, VA   | 05/03/2019    | \$100.00                 | \$200.00          |
| Team One Network<br>620 Richards Ferry Rd<br>fredericksburg, VA 22406                                     | 1.<br>2.Training<br>3.Stafford, VA   | 05/29/2019    | \$460.00                 | \$460.00          |
| Willow Landing Marina<br>121 Willow Landing Rd<br>Stafford, VA 22554                                      | 1.<br>2.Marina<br>3.Stafford   | 04/19/2019    | \$200.00                 | \$400.00          |
| Wright, Dan<br>2 St. Stephens Ct<br>Stafford, VA 22554  | 1.Mantech<br>2.Defense Contractor<br>3.Quantico, VA  | 05/03/2019    | \$100.00                 | \$200.00          |
| Total This Period   |  |               | \$12,926.86              |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                             | Item or Service                            | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--|--|---------------------|-------------|
| Mosier for Sheriff<br>P.O. Box 3342<br>Warrenton, VA 20188                                 | Clay Shoot Registration Mosier for Sheriff | D.P.<br>Decatur                        | 04/26/2019          | \$100.00    |
| Heartland Embroidery<br>2072 Jefferson Davis Highway<br>P.O. Box 189<br>Stafford, VA 22554 | Hats for Clay Shoot Winners                | D.P.<br>Decatur                        | 05/01/2019          | \$144.00    |
| Walmart<br>125 Washington Square Plaza<br>Fredericksburg, VA 22405                         | Drinks for Clay Shoot                      | D.P.<br>Decatur                        | 05/02/2019          | \$71.00     |
| Big John's On-Site Cooking<br>17444 Waterloo Rd<br>Amissville, VA 20106                    | Food for Clay Shoot                        | D.P.<br>Decatur                        | 05/03/2019          | \$1,395.00  |
| Virginia Department of ABC<br>2901 Hermitage Rd<br>Richmond, VA 23261                      | Banquet License                            | D.P.<br>Decatur                        | 05/03/2019          | \$85.00     |
| USPS<br>16 Lichfield Blvd<br>Fredericksburg, VA 22406                                      | PO Box for Campaign                        | D.P.<br>Decatur                        | 05/06/2019          | \$106.00    |
| Shady Groove Kennel<br>11986 Lucky Hill Rd<br>Remington, VA 22734                          | Sporting Clay Shoot Event                  | D.P.<br>Decatur                        | 05/13/2019          | \$4,070.00  |
| Vanuch, Crystal<br>1535 Garrisonville Rd<br>Stafford, VA 22556                             | Political Rally for Republican Party       | D.P.<br>Decatur                        | 05/15/2019          | \$100.00    |
| Total This Period  |  |  |                     | \$6,071.00  |

No Schedule E-1 results to display.

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| No Schedule E-2 results to display. |  |
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| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Jett, Charles E<br>321 Colebrook Rd<br>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]                                     | 35                             | \$12,926.86   |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 12                             | \$1,200.00    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>47</b>                      |               | <b>\$14,126.86</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]                                   |                                | \$6,071.00    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$6,071.00</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>\$21,797.88</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$14,126.86 |                    |                    |
| 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               |             | \$14,126.86        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$35,924.74</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$6,071.00  |                    |                    |
| 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]                        |             |                    | \$6,071.00         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$29,853.74</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]                           | \$37,166.64 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$14,126.86 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$51,293.50        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$57,763.12</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$21,838.38 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$6,071.00  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$27,909.38</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$29,853.74</b> |