

**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
610 Car Wash, LLC 389 Garrisonville Rd Stafford, VA 22554	1. 2. Automotive 3. Stafford, VA	06/04/2019	\$1,000.00	\$1,000.00
610 Car Wash, LLC 389 Garrisonville Rd Stafford, VA 22554	1. 2. Automotive 3. Stafford, VA	06/04/2019	\$360.00	\$1,360.00
Atlantic Builders 1975 Jeff Davis Highway fredericksburg, VA 22401	1. 2. Construction 3. Fredericksburg, VA	06/21/2019	\$150.00	\$150.00
Blochowicz, Joseph 135 Oakwood Dr Stafford, VA 22554	1. Retired 2. Retired 3. Stafford, VA	06/03/2019	\$180.00	\$180.00
Blueline Realty, LLC 1127 International Pkwy 278 Fredericksburg, VA 22406	1. 2. Real State 3. Stafford, VA	06/23/2019	\$460.00	\$1,460.00
Burtons Automotive P.O. Box 280 Hartwood, VA 22471	1. 2. Automotive 3. Stafford, VA	06/12/2019	\$360.00	\$360.00
Colonial Circuits 510 Plantation Dr Fredericksburg, VA 22406	1. 2. Electrical 3. Stafford, VA	06/11/2019	\$610.00	\$610.00
Custom Heating and Air PO Box 5099 Fredericksburg, VA 22403	1. 2. Home Repair 3. Fredericksburg, VA	06/21/2019	\$460.00	\$460.00
Decatur, Jamie 79 Decatur Rd Stafford, VA 22554	1. Stafford County 2. Education 3. Stafford, VA	06/24/2019	\$360.00	\$360.00
Fed Data 7505 Samuel Morse Dr Columbia, MD 21046	1. 2. Information Technology 3. Linthicum, MD	06/27/2019	\$910.00	\$910.00
Flinn, John 310 Raft Cove Stafford, VA 22554	1. Stafford Sheriff 2. Deputy 3. Stafford, VA	06/26/2019	\$500.00	\$500.00
G3CS 10 Center St 107 Stafford, VA 22554	1. 2. Education 3. Stafford, VA	06/06/2019	\$1,000.00	\$1,000.00

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Galatro, Derek 131 Park Hill A Fredericksburg, VA 22401	1.Fredericksburg Dental Assc 2.Dentist 3.Fredericksburg VA	06/28/2019	\$180.00	\$180.00
Gibbons, Michelle 114 Stony Hill Rd fredericksburg, VA 22406	1.Stafford Sheriff 2.Deputy Sheriff 3.Stafford, VA	06/18/2019	\$150.00	\$150.00
Gibbons, Michelle 114 Stony Hill Rd fredericksburg, VA 22406	1.Stafford Sheriff 2.Deputy Sheriff 3.Stafford, VA	06/28/2019	\$100.00	\$250.00
Greystone Masonry, Inc 78 Shelton Shop Road Stafford, VA 22554	1. 2.Construction 3.Stafford, VA	06/06/2019	\$150.00	\$150.00
Hardy, Rick Lee 1709 Smugglers Run Annapolis, MD 21401	1.Federal Data Solutions 2.Software Developer 3.Arlington, VA	06/27/2019	\$910.00	\$910.00
Helping Hands, Inc 2049 Jefferson Davis Hwy Stafford, VA 22554	1. 2.Medical 3.Stafford, VA	06/20/2019	\$400.00	\$400.00
Hometown Properties LLC 79 Decatur Rd Stafford, VA 22554	1. 2.Real Estate 3.Stafford VA	06/24/2019	\$360.00	\$360.00
Houde, Alfred 5 Edgecliff Ln Stafford, VA 22554	1.USMC 2.Curator 3.Prince William, VA	06/27/2019	\$360.00	\$360.00
Jett, Charles E 321 Colebrook Rd Fredericksburg, VA 22405	1.Stafford County 2.Sheriff 3.Stafford, VA	06/25/2019	\$200.00	\$200.00
JK Enterprise Landscape Supply PO Box 80 Clifton, VA 20124	1. 2.Landscaping 3.Clifton, VA	06/13/2019	\$360.00	\$360.00
Johnson, Jimmy 3542 Jeff Davis Highway Stafford, VA 22554	1.One Stop Auto 2.Automotive 3.Stafford, VA	06/28/2019	\$270.00	\$270.00
Kimmitz, Shawn 12 Regiment Ln Fredericksburg, VA 22405	1.Stafford County 2.Deputy Sheriff 3.Stafford VA	06/28/2019	\$50.00	\$410.00

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Kooiman, Rita 135 Cropp Rd Fredericksburg, VA 22406	1.Stafford County Sheriff's Office 2.Admin Specialist 3.Stafford VA	06/26/2019	\$360.00	\$760.00
Kooiman, Rita 135 Cropp Rd Fredericksburg, VA 22406	1.Stafford County Sheriff's Office 2.Admin Specialist 3.Stafford VA	06/27/2019	\$40.00	\$800.00
Kooiman, Rita 135 Cropp Rd Fredericksburg, VA 22406	1.Stafford County Sheriff's Office 2.Admin Specialist 3.Stafford VA	06/27/2019	\$40.00	\$840.00
Kooiman, Rita 135 Cropp Rd Fredericksburg, VA 22406	1.Stafford County Sheriff's Office 2.Admin Specialist 3.Stafford VA	06/28/2019	\$5.00	\$845.00
Lambert, Rich 37 Hurkemp Rd Fredericksburg, VA 22405	1.Army 2.Retired 3.Stafford, VA	06/28/2019	\$110.00	\$110.00
M & M Auto Parts, Inc PO Box 147 Stafford, VA 22555	1. 2.Automotive 3.Stafford, VA	06/27/2019	\$200.00	\$200.00
Mayhew, Neil 8 Lake View Terr Stafford, VA 22556	1.Select Leaf 2.Retail Owner 3.Stafford, VA	06/28/2019	\$100.00	\$200.00
Miles, Joey 5 Kip Ct Stafford, VA 22554	1.Schluter Systems 2.Home Improvement 3.Fredericksburg, VA	06/28/2019	\$110.00	\$110.00
Navales Enterprises 3702 Rustling Oaks San Antonio, TX 78259	1. 2.Govt Contractor Project Management 3.San Antonio Texas	06/17/2019	\$360.00	\$360.00
Neuhard, Michael P 304 Cutter Cove Stafford, VA 22554	1.Stafford County 2.Analyst 3.Stafford, VA	06/04/2019	\$200.00	\$300.00
Null, Michael E 570 Holly Corner Rd Fredericksburg, VA 22406	1.Stafford County 2.Deputy Sheriff 3.Stafford VA	06/27/2019	\$150.00	\$250.00
One Stop Auto Service Center 3542 Jeff Davis Highway Stafford, VA 22554	1. 2.Automotive 3.Stafford, VA	06/10/2019	\$200.00	\$200.00

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Quinn, Eric E 39 Pribble Ln Fredericksburg, VA 22405	1.Stafford County Sheriff's Office 2.Deputy Sheriff 3.Stafford VA	06/28/2019	\$200.00	\$200.00
Rejuvalase MedSpa 2785 Jeff Davis 115 Stafford, VA 22554	1. 2.Personal Care 3.Stafford, VA	06/06/2019	\$150.00	\$150.00
Rocking Nissan of Stafford 1 Coachman Circle Stafford, VA 22554	1. 2.Car Dealer 3.Stafford, VA	06/04/2019	\$200.00	\$200.00
Rodericks, Manual 930 Courthouse Rd Stafford, VA 22405	1. Stafford County 2.Deputy Sheriff 3.Stafford, VA	06/28/2019	\$100.00	\$200.00
Rudy, Tim 1013 Bayview Overlook Stafford, VA 22554	1.Retired 2.Retired 3.Stafford, VA	06/28/2019	\$180.00	\$180.00
Rudy, Tim 1013 Bayview Overlook Stafford, VA 22554	1.Retired 2.Retired 3.Stafford, VA	06/28/2019	\$200.00	\$380.00
Shiflett, Kathy 11 Rosehaven St Stafford, VA 22556	1.BB&T 2.Banking 3.Stafford, VA	06/27/2019	\$500.00	\$500.00
Shin, Edward 10997 Woodewind Ct Oakton, VA 22124	1.S212 2.Owner 3.Herndon, VA	06/20/2019	\$360.00	\$660.00
Sterne Consulting 55 Beagle Rd Fredericksburg, VA 22405	1. 2.Consulting 3.Stafford, VA	06/27/2019	\$200.00	\$200.00
T. & J. Childress Construction Inc PO Box 5446 Fredericksburg, VA 22403	1. 2.Construction 3.Stafford, VA	06/28/2019	\$360.00	\$360.00
Taylor, Dwight M 12 Barley Mill Ct Stafford, VA 22554	1.Everbank 2.Mortgage Broker 3.Fredericksburg	06/28/2019	\$1,000.00	\$1,500.00
Tidwell, James 66 Coakley Ln Fredericksburg, VA 22406	1.FMS 2.Sales 3.Fredericksburg, VA	06/28/2019	\$200.00	\$200.00

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Total This Period			\$15,365.00	

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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
610 Car Wash, LLC 389 Garrisonville Rd Stafford, VA 22554	1. 2. Automotive 3. Stafford, VA 4. free car washes 5. Fair Market Value	06/28/2019	\$300.00	\$1,660.00
A Smith Bowman 1 Bowman Dr Fredericksburg, VA 22408	1. 2. Distillery 3. Spotsylvania, VA 4. Barrels 5. Fair Market Value	06/28/2019	\$400.00	\$400.00
Augustine Golf Club 76 Monument Dr Stafford, VA 22554	1. 2. Sport 3. Stafford, VA 4. 4 Golf Foursomes 5. Actual Cost	06/28/2019	\$1,200.00	\$1,200.00
Burtons Automotive P.O. Box 280 Hartwood, VA 22471	1. 2. Automotive 3. Stafford, VA 4. gift cards 5. Actual Cost	06/28/2019	\$200.00	\$560.00
Cameron, Christopher 1225 Courthouse Rd P.O. Box 189 Stafford, VA 22554	1. Stafford Sheriff's Office 2. Detective 3. Stafford 4. Baseball Tickets with memorabilia 5. Fair Market Value	06/03/2019	\$200.00	\$200.00
Decatur Crabs 950 Widewater Rd Stafford, VA 22554	1. 2. Fishing/Crabbing 3. Stafford, VA 4. Bushel of crabs 5. Fair Market Value	06/28/2019	\$150.00	\$150.00
Dembouski, Jason 2600 Melietz Ct Spotsylvania, VA 22553	1. Stafford County 2. Deputy 3. Stafford, VA 4. breakfast sandwiches 5. Actual Cost	06/28/2019	\$300.00	\$300.00
Lowe's 1330 Stafford Market Place Stafford, VA 22556	1. 2. 3. 4. Grill and firepit 5. Fair Market Value	06/28/2019	\$500.00	\$500.00
Null, Michael E 570 Holly Corner Rd Fredericksburg, VA 22406	1. Stafford County 2. Deputy Sheriff 3. Stafford VA 4. Harley Davidson Gear 5. Actual Cost	06/28/2019	\$235.00	\$485.00
Quinn, Eric E 39 Pribble Ln Fredericksburg, VA 22405	1. Stafford County Sheriff's Office 2. Deputy Sheriff 3. Stafford VA 4. Blackstone Griddle 5. Fair Market Value	06/28/2019	\$100.00	\$300.00
Rejuvalase MedSpa 2785 Jeff Davis 115 Stafford, VA 22554	1. 2. Personal Care 3. Stafford, VA 4. Gift card 5. Actual Cost	06/06/2019	\$50.00	\$200.00

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Select Leaf Tobacco Shop 261 Garrisonville Rd 106 Stafford, VA 22554	1. 2. Retail 3. Stafford, VA 4. cigars and membeship 5. Fair Market Value	06/28/2019	\$600.00	\$600.00
Stout, David unk Stafford, VA 22554	1. Stafford County 2. Deputy Sheriff 3. Stafford VA 4. Norwex Gift Basket 5. Fair Market Value	06/28/2019	\$275.00	\$275.00
Total This Period			\$4,510.00	

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
Heartland Embroidery 2072 Jefferson Davis Highway P.O. Box 189 Stafford, VA 22554	Shirts	D.P. Decatur	06/18/2019	\$297.72
Stafford Social Services P.O. Box 7 Stafford, VA 22555	Holiday Program for Stafford Social Services Golf Tournament Donation	D.P. Decatur	06/18/2019	\$340.00
Heartland Embroidery 2072 Jefferson Davis Highway P.O. Box 189 Stafford, VA 22554	Clothing	D.P. Decatur	06/21/2019	\$673.92
Triple E Signs 813 Courthouse Rd Stafford, VA 22554	Signs for golf tournament sponsors	D.P. Decatur	06/24/2019	\$320.00
Blue Ridge Mountain Gifts 31 Utah Place 104 Fredericksburg, VA 22405	Awards for golf tournament	D.P. Decatur	06/26/2019	\$162.32
Walmart 125 Washington Square Plaza Fredericksburg, VA 22405	Water	D.P. Decatur	06/26/2019	\$20.40
Home Depot 305 Worth Ave Stafford, VA 22554	Sign Poles	D.P. Decatur	06/27/2019	\$261.31
Paypal 2211N 1st Street San Jose, CA 94088	paypal	D.P. Decatur	06/27/2019	\$26.69
Paypal 2211N 1st Street San Jose, CA 94088	paypal fee	D.P. Decatur	06/27/2019	\$1.08
Augustine Golf Club 76 Monument Dr Stafford, VA 22554	Golf Tournament	D.P. Decatur	06/28/2019	\$6,960.00
Paypal 2211N 1st Street San Jose, CA 94088	Paypal Fee	D.P. Decatur	06/28/2019	\$33.50
Lowe's 299 Banks Ford Parkway Fredericksburg, VA 22406	Sign Poles	D.P. Decatur	06/29/2019	\$132.05
Total This Period				\$9,228.99

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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<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]	48	\$15,365.00	
2. Schedule B [Over \$100]	13	\$4,510.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$2,605.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	6	\$225.00	
<b>5. Total</b>	<b>94</b>		<b>\$22,705.00</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]		\$4,510.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$225.00	
9. Schedule D [Expenditures]		\$9,228.99	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,963.99</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>\$29,853.74</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$22,705.00		
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		\$22,705.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$52,558.74</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,963.99		
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]			\$13,963.99
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$38,594.75</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]	\$51,293.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,705.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$73,998.50	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$80,468.12</b>
26. Previous Disbursements [Line 28 from last report]	\$27,909.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,963.99		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$41,873.37</b>
<b>29. Ending Balance</b>			<b>\$38,594.75</b>