

**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
Bond, George 705 Caisson Road Falmouth, VA 22405	1.retired 2.retired 3.stafford, VA	08/25/2019	\$125.00	\$125.00
Boswell's Used Auto Parts & Towing, LLC 3854 Jefferson Davis Hwy Stafford, VA 22555	1. 2.Automotive 3.Stafford, VA	07/10/2019	\$1,000.00	\$1,150.00
Burgess, Carol 18 Joseph Ct Stafford, VA 22556	1.Stafford County 2.Deputy 3.Stafford	08/20/2019	\$125.00	\$125.00
Decatur, David 17552 SE 96th Ct Summerfield, FL 34491	1.Retired 2.Retired 3.Retired	08/06/2019	\$200.00	\$200.00
Dembowski, Jason 2600 Melietz Ct Spotsylvania, VA 22553	1.Stafford County 2.Deputy 3.Stafford, VA	08/26/2019	\$75.00	\$375.00
Dillard, Kevin 421 Laurel Ave Fredericksburg, VA 22408	1.Lifecare 2.Ambulance Service 3.Stafford, VA	08/30/2019	\$125.00	\$125.00
Fouts, James 1225 Courthouse Rd P.O. Box 189 Stafford, VA 22554	1.Stafford Sheriff's Office 2.Detective 3.Stafford	08/30/2019	\$125.00	\$300.00
Gibbons, Michelle 114 Stony Hill Rd fredericksburg, VA 22406	1.Stafford Sheriff 2.Deputy Sheriff 3.Stafford, VA	08/29/2019	\$500.00	\$750.00
Helping Hands, Inc 2049 Jefferson Davis Hwy Stafford, VA 22554	1. 2.Medical 3.Stafford, VA	08/16/2019	\$325.00	\$875.00
Hilldrup PO Box 1290 Stafford, VA 22555	1. 2.Moving Company 3.Stafford, VA	08/26/2019	\$750.00	\$900.00
Hupka, Anne 65 Louie Lane Stafford, VA 22554	1.Century 21 2.Realtor 3.Stafford	08/23/2019	\$125.00	\$125.00
Jett, Charles E 321 Colebrook Rd Fredericksburg, VA 22405	1.Stafford County 2.Sheriff 3.Stafford, VA	07/15/2019	\$5,000.00	\$5,850.00

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Kimmitz, Shawn 12 Regiment Ln Fredericksburg, VA 22405	1.Stafford County 2.Deputy Sheriff 3.Stafford VA	08/16/2019	\$125.00	\$620.00
Kooiman, Rita 135 Cropp Rd Fredericksburg, VA 22406	1.Stafford County Sheriff's Office 2.Admin Specialist 3.Stafford VA	08/22/2019	\$125.00	\$1,160.00
Lenhart, Donald R 1595 Garrisonville Rd Stafford, VA 22556	1.Stafford County 2.Detective 3.Stafford VA	08/27/2019	\$125.00	\$145.00
Martello, Frank J 1900 Courthouse Rd Stafford, VA 22554	1.Retired 2.Retired 3.Retired	08/25/2019	\$125.00	\$125.00
Maurer, Wendy 4 Abraham Ct Stafford, VA 22554	1.Stafford County 2.Supervisor 3.Stafford	08/20/2019	\$1,000.00	\$1,000.00
McAlister, John 12 Caraway Dr Fredericksburg, VA 22405	1.Stafford Sheriff's Office 2.Major 3.Stafford	08/29/2019	\$100.00	\$295.00
Morin, Hunter 980 Belle Plains Rd Fredericksburg, VA 22405	1.Jian, Inc 2.Consultant 3.Fredericksburg, VA	08/29/2019	\$300.00	\$300.00
Neuhard, Michael P 304 Cutter Cove Stafford, VA 22554	1.Stafford County 2.Analyst 3.Stafford, VA	08/17/2019	\$500.00	\$950.00
Null, Michael E 570 Holly Corner Rd Fredericksburg, VA 22406	1.Stafford County 2.Deputy Sheriff 3.Stafford VA	07/01/2019	\$275.00	\$905.00
Olsen, Eric 827 Spring Valley Dr Falmouth, VA 22405	1.Stafford County 2.Commonwealth Attorney 3.Stafford, VA	08/26/2019	\$125.00	\$125.00
Payne, Charles Wayne 725 Jackson St 200 Fredericksburg, VA 22401	1.Hirschler Fleicher 2.Attorney 3.Fredericksburg VA	08/26/2019	\$500.00	\$750.00
Quinn, Eric E 39 Pribble Ln Fredericksburg, VA 22405	1.Stafford County Sheriff's Office 2.Deputy Sheriff 3.Stafford VA	08/27/2019	\$125.00	\$520.00

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Rejuvalase MedSpa 2785 Jeff Davis 115 Stafford, VA 22554	1. 2. Personal Care 3. Stafford, VA	08/23/2019	\$125.00	\$325.00
Sterne Consulting 55 Beagle Rd Fredericksburg, VA 22405	1. 2. Consulting 3. Stafford, VA	07/01/2019	\$200.00	\$400.00
Total This Period			\$12,225.00	

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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. electronic sign 5. Fair Market Value	08/09/2019	\$1,000.00	\$2,760.00
Total This Period			\$1,000.00	

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
Dominoes Plzza 2606 Jeff Davis Highway Stafford, VA 22554	Food for meeting	D.P. Decatur	07/02/2019	\$84.08
Lowe's 1330 Stafford Market Place Stafford, VA 22556	Zip Ties	D.P. Decatur	07/02/2019	\$36.39
Weis 2612 Jeff Davis Highway Stafford, VA 22554	Drinks, plates	D.P. Decatur	07/02/2019	\$20.61
Heartland Embroidery 2072 Jefferson Davis Highway P.O. Box 189 Stafford, VA 22554	Decals for signs	D.P. Decatur	07/11/2019	\$868.73
Home Depot 305 Worth Ave Stafford, VA 22554	Sign Materials	D.P. Decatur	07/12/2019	\$37.39
Mumpower Sign Company 4257 Gate City Hwy Bristol, VA 24202	Signs	D.P. Decatur	07/18/2019	\$1,711.12
Home Depot 305 Worth Ave Stafford, VA 22554	Sign Materials	D.P. Decatur	07/23/2019	\$88.03
Vanuch, Crystal 1535 Garrisonville Rd Stafford, VA 22556	Ice Cream Social Event	D.P. Decatur	07/24/2019	\$150.00
Lowe's 299 Banks Ford Parkway Fredericksburg, VA 22406	Sign Materials	D.P. Decatur	07/25/2019	\$167.20
Lowe's 299 Banks Ford Parkway Fredericksburg, VA 22406	Sign Materials	D.P. Decatur	07/26/2019	\$374.13
Home Depot 305 Worth Ave Stafford, VA 22554	Sign Materials	D.P. Decatur	07/28/2019	\$31.57
Lowe's 299 Banks Ford Parkway Fredericksburg, VA 22406	Sign Materails	D.P. Decatur	07/28/2019	\$31.57
Heartland Embroidery 2072 Jefferson Davis Highway P.O. Box 189 Stafford, VA 22554	Signs	D.P. Decatur	08/01/2019	\$3,780.27

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Stafford Agricultural Fair 123 Stork Rd Fredericksburg, VA 22406	Fair Booth	D.P. Decatur	08/07/2019	\$150.00
Heartland Embroidery 2072 Jefferson Davis Highway P.O. Box 189 Stafford, VA 22554	Campaign Signs	D.P. Decatur	08/08/2019	\$1,368.90
L.R. Signs LLC 8755 Dahlgren Road King George, VA 22485	Election Swag	D.P. Decatur	08/13/2019	\$2,436.22
Paypal 2211N 1st Street San Jose, CA 94088	paypal service fee	D.P. Decatur	08/16/2019	\$3.93
Home Depot 305 Worth Ave Stafford, VA 22554	Sign Supplies	D.P. Decatur	08/17/2019	\$360.08
Paypal 2211N 1st Street San Jose, CA 94088	paypal service fee	D.P. Decatur	08/20/2019	\$3.93
Paypal 2211N 1st Street San Jose, CA 94088	paypal service fee	D.P. Decatur	08/23/2019	\$3.93
Paypal 2211N 1st Street San Jose, CA 94088	paypal service fee	D.P. Decatur	08/23/2019	\$3.93
Paypal 2211N 1st Street San Jose, CA 94088	paypal service fee	D.P. Decatur	08/23/2019	\$3.20
Home Depot 305 Worth Ave Stafford, VA 22554	Sign Materials	D.P. Decatur	08/24/2019	\$296.95
Paypal 2211N 1st Street San Jose, CA 94088	Paypal Fee	D.P. Decatur	08/30/2019	\$2.48
Paypal 2211N 1st Street San Jose, CA 94088	Paypal Fee	D.P. Decatur	08/30/2019	\$3.38
Total This Period				\$12,018.02

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 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]	26	\$12,225.00	
2. Schedule B [Over \$100]	1	\$1,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>41</b>		<b>\$14,550.00</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]		\$1,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,018.02	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,018.02</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>\$38,594.75</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$14,550.00		
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		\$14,550.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$53,144.75</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,018.02		
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]			\$13,018.02
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$40,126.73</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]	\$73,998.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$88,548.50	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$95,018.12</b>
26. Previous Disbursements [Line 28 from last report]	\$41,873.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,018.02		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$54,891.39</b>
<b>29. Ending Balance</b>			<b>\$40,126.73</b>