

**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
Heritage 63 LLC 24 Carriage Hill Lane Fredericksburg, VA 22407	1. 2. Construction 3. Fredericksburg, VA	10/05/2019	\$1,000.00	\$1,000.00
Knight, Jo P.O. Box 201 Stafford, VA 22555	1. Aquia Realty 2. Real Estate 3. Stafford, VA	10/04/2019	\$200.00	\$200.00
Martin, Shawn 2739 Brooke Rd Stafford, VA 22554	1. Stafford County 2. Deputy 3. Stafford, VA	10/18/2019	\$500.00	\$500.00
Shockey, Michael 206 Wilson Cove Stafford, VA 22554	1. Calvary Southern Methodist 2. Reverend 3. Stafford, VA	10/07/2019	\$200.00	\$200.00
Total This Period			\$1,900.00	

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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
Republican Party of Virginia 2773 Jefferson Davis Hwy Stafford, VA 22554	1. 2. Political 3. Stafford, VA 4. Direct Mailing 5. Actual Cost	10/22/2019	\$1,838.75	\$1,838.75
Total This Period			\$1,838.75	

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
Pizza Hut 2883 Jefferson Davis Highway Stafford, VA 22554	Food	D.P. Decatur	10/09/2019	\$122.19
Targeted Creative Communications 106 S Columbus St Alexandria, VA 22314	Advertisement	D.P. Decatur	10/15/2019	\$14,212.62
Targeted Creative Communications 106 S Columbus St Alexandria, VA 22314	Advertisement	D.P. Decatur	10/15/2019	\$5,848.85
Heartland Embroidery 2072 Jefferson Davis Highway P.O. Box 189 Stafford, VA 22554	Magnets	D.P. Decatur	10/16/2019	\$315.90
Stafford Printing 2707 Jefferson Davis Hwy Stafford, VA 22554	Advertisement	D.P. Decatur	10/16/2019	\$400.00
Vanuch, Crystal 1535 Garrisonville Rd Stafford, VA 22556	Donation	D.P. Decatur	10/16/2019	\$1,000.00
Arc3 Gases 120 Industrial Drive Fredericksburg, VA 22403	Gas	D.P. Decatur	10/17/2019	\$229.24
Facebook 1 Facebook Way Menlo Park, CA 94025	Advertisement	D.P. Decatur	10/17/2019	\$38.42
Target 1090 Stafford Marketplace Stafford, VA 22556	Food and stationary	D.P. Decatur	10/17/2019	\$94.25
Mumpower Sign Company 4257 Gate City Hwy Bristol, VA 24202	Yard Signs	D.P. Decatur	10/18/2019	\$947.70
Paypal 2211N 1st Street San Jose, CA 94088	Paypal fee	D.P. Decatur	10/18/2019	\$14.80
Augustine Golf Club 76 Monument Dr Stafford, VA 22554	Location Rental	D.P. Decatur	10/21/2019	\$736.50
Total This Period				\$23,960.47

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,900.00	
2. Schedule B [Over \$100]	1	\$1,838.75	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$3,888.75
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]		\$1,838.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$23,960.47	
10. Total [add lines 7, 8 and 9]			\$25,799.22
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]		\$56,242.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,888.75		
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		\$3,888.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$60,131.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,799.22		
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]			\$25,799.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,331.92
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]	\$132,725.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,888.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$136,614.25	
25. Total Funds Available [Add lines 21 and 24]			\$143,083.87
26. Previous Disbursements [Line 28 from last report]	\$82,952.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,799.22		
28. Total Disbursements this Election Cycle			\$108,751.95
29. Ending Balance			\$34,331.92