

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Jett for Sheriff of Stafford County
(CC-12-00314)**

Reporting Period: 01/01/2012 Through: 06/30/2012

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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
Click and Pledge 12202 Airport Way 100 Broomfield, CO 80021	Service Charge	C.E. Jett	01/03/2012	\$5.00
Click and Pledge 12202 Airport Way 100 Broomfield, CO 80021	Service Charge	C.E. Jett	01/04/2012	\$14.39
Crown Trophy 100 Westwood Office Park Fredericksburg, VA 22401	Sponsorship	C.E. Jett	01/26/2012	\$119.97
Click and Pledge 12202 Airport Way 100 Broomfield, CO 80021	Service Charge	C.E. Jett	02/03/2012	\$5.00
Click and Pledge 12202 Airport Way 100 Broomfield, CO 80021	Service Charge	C.E. Jett	03/05/2012	\$5.00
Virginia State Board of Elections 1100 Bank St Richmond, VA 23219	Training, SBE	C.E. Jett	03/15/2012	\$20.00
County Cafe 11 Hope Rd Stafford, VA 22554	Breakfast Meeting, BOS	C.E. Jett	03/23/2012	\$30.29
Stafford County Republican Party PO Box 2461 Stafford, VA 22556	Dues	C.E. Jett	03/26/2012	\$150.00
Click and Pledge 12202 Airport Way 100 Broomfield, CO 80021	Service Charge	C.E. Jett	04/03/2012	\$5.00
HS Photo Processing 2675 Peachtree Sq Atlanta, GA 30360	Photos	C.E. Jett	04/05/2012	\$114.39
Department of Social Services 1300 Courthouse Rd Stafford, VA 22554	Sponsor	C.E. Jett	05/02/2012	\$340.00
Click and Pledge 12202 Airport Way 100 Broomfield, CO 80021	Service Charge	C.E. Jett	05/04/2012	\$5.00
Hierwarter, Jason 80 Caisson Rd Fredericksburg, VA 22405	Sponsor, Law Enforcement United	C.E. Jett	05/04/2012	\$150.00

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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
Stafford County Employee Benelovent Fund PO Box 189 Stafford, VA 22555-0089	Sponsor, Clay Shoot	C.E. Jett	05/21/2012	\$300.00
Anita's Petite 1169 Courthouse Rd Stafford, VA 22554	Sympathy	C.E. Jett	05/29/2012	\$52.45
Click and Pledge 12202 Airport Way 100 Broomfield, CO 80021	Service charge	C.E. Jett	06/06/2012	\$7.00
Jett, Charles 321 Colebrook Rd Fredericksburg, VA 22405	Reburstment	C.E. Jett	06/15/2012	\$1,000.00
Family Pizzeria 1924 Jefferson Davic Hwy Stafford, VA 22554	Luncheon for Retirees	C.E. Jett	06/26/2012	\$75.00
Total This Period				\$2,398.49

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Jett, Charles 321 Colebrook Rd Fredericksburg, VA 22405		06/15/2012	\$1,000.00	\$0.00
Total This Period				

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 321 Colebrook Rd Fredericksburg, VA 22405		06/15/2012	\$1,000.00
Total This Period			\$1,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$2.89	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$2.89
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,398.49	
10. Total [add lines 7, 8 and 9]			\$2,398.49
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,000.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$25,321.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2.89		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$1,002.89	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,324.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,398.49		
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]			\$2,398.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,925.80
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$25,321.40	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,002.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,002.89	
25. Total Funds Available [Add lines 21 and 24]			\$26,324.29
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,398.49		
28. Total Disbursements this Election Cycle			\$2,398.49
29. Ending Balance			\$23,925.80