

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: 07/01/2012 Through: 12/31/2012
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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	07/10/2012	\$7.00
Click and Pledge 12202 Airport Way 100 Broomfield, CO 80021	Service Fee	C.E. Jett	07/15/2012	\$7.00
Anita's Petite 1169 Courthouse Rd Stafford, VA 22554	Flowers	C.E. Jett	08/02/2012	\$65.25
Anita's Petite 1169 Courthouse Rd Stafford, VA 22554	Condolences	C.E. Jett	08/07/2012	\$167.00
Virginia Sheriff's Assc 701 East Franklin St 706 Richmond, VA 23219	Dues	C.E. Jett	08/07/2012	\$25.00
Click and Pledge 12202 Airport Way 100 Broomfield, CO 80021	Service Fee	C.E. Jett	08/10/2012	\$7.00
FASA Barcelona 17 Stefaniga Farms Dr Stafford, VA 22556	Sponsor	C.E. Jett	08/27/2012	\$100.00
Spotsylvania Eagles FOE 4391 5100 Jake McWhirt Lane Fredericksburg, VA 22408	Sponsor	C.E. Jett	08/27/2012	\$200.00
Click and Pledge 12202 Airport Way 100 Broomfield, CO 80021	Service Fee	C.E. Jett	09/10/2012	\$7.00
Cannon Ridge Golf Club 475 Greenbank Rd Fredericksburg, VA 22406	Sponsor	C.E. Jett	09/14/2012	\$154.00
Lippa, Tony PO Box 356 Ladysmith, VA 22501	Sponsor	C.E. Jett	09/14/2012	\$100.00
Rappahannock United Way 3310 Shannon Park Dr Fredericksburg, VA 22408	Special Olympics Sponsor	C.E. Jett	09/18/2012	\$500.00
Click and Pledge 12202 Airport Way 100 Broomfield, CO 80021	Service Fee	C.E. Jett	10/10/2012	\$7.00

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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
Click and Pledge 12202 Airport Way 100 Broomfield, CO 80021	Service Fee	C.E. Jett	11/10/2012	\$7.00
Stimpson, Susan Bennett 115 Hunton Dr Fredericksburg, VA 22405	Sponsor	c.	11/19/2012	\$250.00
Click and Pledge 12202 Airport Way 100 Broomfield, CO 80021	Service Fee	C.E. Jett	12/10/2012	\$7.00
Anita's Petite 1169 Courthouse Rd Stafford, VA 22554	Flowers	C.E. Jett	12/12/2012	\$102.95
Stafford County High School 33 Staford Indians Lane Fredericksburg, VA 22405	SPONSOR	C.E. Jett	12/14/2012	\$500.00
Stimpson, Susan Bennett 115 Hunton Dr Fredericksburg, VA 22405	Sponsor	C.E. Jett	12/28/2012	\$5,000.00
Total This Period				\$7,213.20

No Schedule E-1 results to display.

**Jett for Sheriff of Stafford County
(CC-12-00314)**Reporting Period: 07/01/2012 Through: 12/31/2012
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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Jett, Charles 321 Colebrook Rd Fredericksburg, VA 22405		08/27/2012	\$1,000.00	\$0.00
Total This Period				

No Schedule F results to display.

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]	5	\$1.30	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$1.30
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]		\$7,213.20	
10. Total [add lines 7, 8 and 9]			\$7,213.20
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,000.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$23,925.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1.30		
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		\$1.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,927.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,213.20		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$8,213.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,713.90
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
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]	\$1,002.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,004.19	
25. Total Funds Available [Add lines 21 and 24]			\$26,325.59
26. Previous Disbursements [Line 28 from last report]	\$2,398.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,213.20		
28. Total Disbursements this Election Cycle			\$10,611.69
29. Ending Balance			\$15,713.90