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

Reporting Period: 01/01/2013 Through: 06/30/2013
Page: 1 of 9

No Schedule A results to display.

Jett for Sheriff of Stafford County (CC-12-00314)	Reporting Period: 01/01/2013 Through: 06/30/2013 Page: 2 of 9
No Schedule B results to display.	

Jett for Sheriff of Stafford County (CC-12-00314) Reporting Period: 01/01/2013 Through: 06/30/2013 Page: 3 of 9 No Schedule C results to display.

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

Reporting Period: 01/01/2013 Through: 06/30/2013 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Click and Pledge 12202 Airport Way C.E. Jett Service Fee 01/10/2013 \$7.00 100 Broomfield, CO 80021 Click and Pledge 12202 Airport Way Service Fee C.E. Jett 02/10/2013 \$7.00 Broomfield, CO 80021 Click and Pledge 12202 Airport Way Service Fee C.E. Jett 03/10/2013 \$7.00 Broomfield, CO 80021 Click and Pledge 12202 Airport Way Service Fee C.E. Jett 04/10/2013 \$7.00 Broomfield, CO 80021 Higgs, Paul 110 Springwood Dr C.E. Jett 05/03/2013 \$300.00 Sponsor Fredericksburg, VA 22401 Click and Pledge 12202 Airport Way Service Fee C.E. Jett 05/10/2013 \$22.00 100 Broomfield, CO 80021 Milde, Paul C.E. Jett 10 Potomac View Lane Sponsor 05/10/2013 \$100.00 Stafford, VA 22554 Cracker Barrel, # 248 106 South Carter Rd Meals C.E. Jett 05/18/2013 \$111.93 Ashland, VA 23005 Click and Pledge 12202 Airport Way C.E. Jett 06/10/2013 \$22.00 Service Fee 100 Broomfield, CO 80021 Total This Period \$583.93

Jett for Sheriff of Stafford County (CC-12-00314)	Reporting Period: 01/01/2013 Through: 06/30/2013 Page: 5 of 9	
No Schedule E-1 results to display.		

Jett for Sheriff of Stafford County (CC-12-00314)	Reporting Period: 01/01/2013 Through: Page:	06/30/2013 6 of 9
No Schedule E-2 results to display.		

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

Reporting Period: 01/01/2013 Through: 06/30/2013
Page: 7 of 9

No Schedule F results to display.

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

15. Ending loan balance

Reporting Period: 01/01/2013 Through: 06/30/2013 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions 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] 1 \$0.11 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$0.11 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$583.93 10. Total [add lines 7, 8 and 9] \$583.93 **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] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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

29. Ending Balance

Reporting Period: 01/01/2013 Through: 06/30/2013 Page: 9 of 9

\$15,130,08

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$15,713.90 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.11 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.11 e. Total Expendable Funds [Add Linds 16 and 17d] \$15,714.01 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$583.93 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$583.93 19. Ending Balance [Subtract Line 18b from Line 17e] \$15,130.08 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$25,321.40 21. Balance at Start of Election Cycle \$1,004.19 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.11 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,004.30 25. Total Funds Available [Add lines 21 and 24] \$26,325.70 26. Previous Disbursements [Line 28 from last report] \$10,611.69 27. Disbursements from Current Reporting Period \$583.93 [Line 18d above] 28. Total Disbursements this Election Cycle \$11,195.62