

No Schedule A results to display.

No Schedule B results to display.

**Jett for Sheriff of Stafford County
(CC-12-00314)**Reporting Period: 01/01/2014 Through: 06/30/2014
Page: 3 of 9

| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| BB&T 400 George St Fredericksburg, VA 22401 | Interest Earned | 05/30/2014 | \$4.52 |
| Total This Period | | | \$4.52 |

**Jett for Sheriff of Stafford County
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Page: 4 of 9

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-------------------------|--|---------------------|-------------|
| Egan, Irene 64 Meadowbrook Lane Stafford, VA 22554 | Sponsor | C.E. Jett | 01/06/2014 | \$100.00 |
| Anita's Petite 1169 Courthouse Rd Stafford, VA 22554 | Floral Arrangement | C.E. Jett | 02/11/2014 | \$87.50 |
| Special Olympics 3212 Skipwith Rd 100 Richmond, VA 23294 | Sponsor | C.E. Jett | 02/19/2014 | \$150.00 |
| Draper, Steve 13 Moss Dr Martinsville, VA 24114 | Sponsor | C.E. Jett | 02/25/2014 | \$50.00 |
| Stafford Ruritan 410 Rosedale Ct 110 Fredericksburg, VA 22403 | Advertisement | C.E. Jett | 03/15/2014 | \$100.00 |
| Hirons, Scott Neabesco Fredericksburg, VA 22405 | Website Domain name fee | C.E. Jett | 04/07/2014 | \$262.72 |
| Safe Harbor Child Advocacy Center PO Box 56 Fredericksburg, VA 22404 | Sponsor | C.E. Jett | 04/15/2014 | \$100.00 |
| Virginia Public Safety Foundation 2201 West Main St Richmond, VA 23220 | Sponsor | C.E. Jett | 04/25/2014 | \$100.00 |
| Stafford Social Services 1300 Courthouse Rd Stafford, VA 22554 | Holiday Programs | C.E. Jett | 05/28/2014 | \$340.00 |
| Anita's Petite 1169 Courthouse Rd Stafford, VA 22554 | Floral Arrangement | C.E. Jett | 05/29/2014 | \$69.00 |
| NAACP PO Box 160 Stafford, VA 22555-0160 | 2014 Gala | C.E. Jett | 06/10/2014 | \$70.00 |
| Total This Period | | | | \$1,429.22 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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] | 0 | \$0.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 0 | | \$0.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$4.52 |
| 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] | | \$1,429.22 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,429.22 |
| 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 | |
| 15. Ending loan balance | | | \$0.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|--------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$14,788.29 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$0.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$4.52 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$4.52 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$14,792.81 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,429.22 | | |
| 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] | | | \$1,429.22 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$13,363.59 |
| 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] | \$1,004.30 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$4.52 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$1,008.82 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$26,330.22 |
| 26. Previous Disbursements [Line 28 from last report] | \$11,537.41 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,429.22 | | |
| 28. Total Disbursements this Election Cycle | | | \$12,966.63 |
| 29. Ending Balance | | | \$13,363.59 |