

**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
Augustine Homes 100 Riverside Parkway 229 Fredericksburg, VA 22406	1. 2.Developer 3.Stafford, VA	06/04/2015	\$500.00	\$500.00
Bonner, Rick 10703 Eden Brook Dr Spotsylvania, VA 22553	1.Thornton Service 2.HVAC 3.Washington, DC	06/05/2015	\$40.00	\$140.00
CB Squared Services, Inc 724 Warrenton Rd 201 Falmouth, VA 22406	1. 2.Automotive 3.Stafford, VA	06/05/2015	\$100.00	\$440.00
CB Squared Services, Inc 724 Warrenton Rd 201 Falmouth, VA 22406	1. 2.Automotive 3.Stafford, VA	06/05/2015	\$400.00	\$840.00
Communications Specialists 35 Commerce Parkway Fredericksburg, VA 22407	1. 2.Commercial Sales 3.Stafford VA	06/05/2015	\$500.00	\$840.00
Donnelly Concrete, Inc 92 Le-Way Dr Fredericksburg, VA 22406	1. 2.Construction 3.Stafford, VA	06/05/2015	\$500.00	\$1,500.00
Donnelly Concrete, Inc 92 Le-Way Dr Fredericksburg, VA 22406	1. 2.Construction 3.Stafford, VA	06/05/2015	\$60.00	\$1,560.00
Grever, Louis E 77 River Ridge Ln Fredericksburg, VA 22406	1.Retired 2.Retired 3.Stafford, VA	06/04/2015	\$250.00	\$250.00
Herndon, G L 10001 Reynolds Rd Locust Grove, VA 22508	1.Self 2.Insuarnce Agent 3.Fredericksburg, VA	06/05/2015	\$175.00	\$275.00
Johnson, Robert 11906 Catharpin Rd Spotsylvania, VA Spotsylvania, VA 22553	1.Self 2.Handyman 3.Stafford, VA	06/05/2015	\$40.00	\$140.00
Liberty Training and Consulting LLC 10 Chase Dr Fredericksburg, VA 22406	1. 2.Training 3.Stafford, VA	06/05/2015	\$1,000.00	\$1,000.00
Liberty Training and Consulting LLC 10 Chase Dr Fredericksburg, VA 22406	1. 2.Training 3.Stafford, VA	06/05/2015	\$60.00	\$1,060.00

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Neuhard, Michael P 304 Cutter Cove Stafford, VA 22554	1.Stafford County 2.Analyst 3.Stafford, VA	06/04/2015	\$100.00	\$200.00
Norton, Bruce 70 Little Falls Rd Fredericksburg, VA 22405	1.DEA 2.DEA 3.Washington, DC	06/05/2015	\$200.00	\$200.00
Oxley, Chad PO Box 1820 Stafford, VA 22555	1.Stafford County 2.Deputy Sheriff 3.Stafford, VA	06/05/2015	\$100.00	\$300.00
RDS Communications PO Box 6581 Fredericksburg, VA 22403	1. 2.Sales 3.Stafford, VA	06/04/2015	\$300.00	\$300.00
Sullivan, Barry 211 Ironwood Lane Fredericksburg, VA 22408	1.Wada Water 2.Salesman 3.Fredericksburg, VA	06/05/2015	\$100.00	\$185.00
Viers, Robert 121 Willow Landing Rd Stafford, VA 22554	1.Aquia Landing 2.Dock Master 3.Stafford, VA	06/04/2015	\$200.00	\$200.00
Viers, Robert 121 Willow Landing Rd Stafford, VA 22554	1.Aquia Landing 2.Dock Master 3.Stafford, VA	06/05/2015	\$55.00	\$255.00
Total This Period			\$4,680.00	

No Schedule B results to display.

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
Art & Sole C.A.S.H. 501 West Wood Office Park Fredericksburg, VA 22401	Advertising	D.P. Decatur	05/28/2015	\$500.00
Olsen, Eric 827 Spring Valley Dr Falmouth, VA 22405	Fundraiser	D.P. Decatur	05/28/2015	\$250.00
Big John's On-Site Cooking 17444 Waterloo Rd Amissville, VA 20106	BBQ, Lunch	D.P. Decatur	06/05/2015	\$1,680.00
Shady Groove Kennel 11986 Lucky Hill Rd Remington, VA 22734	Event Fee	D.P. Decatur	06/05/2015	\$5,000.00
Stafford Promo Inc 44 Mine Rd #2-163 Stafford, VA 22554	Hats, winning shooters prizes	D.P. Decatur	06/05/2015	\$137.89
WAWA 105 Garrisonville Rd Stafford, VA 22554	Breakfast items	D.P. Decatur	06/05/2015	\$213.99
Sheriff's Office Benevolent Fund PO Box 189 Stafford, VA 22555	Benevolent Contribution	D.P. Decatur	06/10/2015	\$100.00
Hawkeye Graphica 3021 Vernon Rd 202 Henrico, VA 23228	Bumper Stickers	D.P. Decatur	06/12/2015	\$1,360.48
Triple E Signs 813 Courthouse Rd Stafford, VA 22554	Advertisement Sign	D.P. Decatur	06/12/2015	\$75.00
Total This Period				\$9,317.36

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]	19	\$4,680.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	40	\$3,865.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$55.00	
5. Total	60		\$8,600.00
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]		\$55.00	
9. Schedule D [Expenditures]		\$9,317.36	
10. Total [add lines 7, 8 and 9]			\$9,372.36
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17,328.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,600.00		
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		\$8,600.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$25,928.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,372.36		
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]			\$9,372.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,556.61
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$33,684.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,284.46	
25. Total Funds Available [Add lines 21 and 24]			\$42,284.46
26. Previous Disbursements [Line 28 from last report]	\$16,355.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,372.36		
28. Total Disbursements this Election Cycle			\$25,727.85
29. Ending Balance			\$16,556.61