

**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
Complete Care, Inc 4801 Jefferson Davis Hwy Fredericksburg, VA 22408	1. 2.Funeral 3.Fredericksburg, VA	09/30/2015	\$500.00	\$500.00
First Responder Prep LLC 8066 Little Florida Rd Mechanicsville, VA 23111	1. 2.Consultant 3.Mechanicsville, VA	09/15/2015	\$200.00	\$200.00
Howell for Delegate 106 Carter St Fredericksburg, VA 22405	1. 2.Delegate 3.Stafford, VA	09/23/2015	\$250.00	\$250.00
M J & N Enterprises, LLP PO Box 7567 Fredericksburg, VA 22404	1. 2.Distribution 3.Spotsylvania, VA	09/25/2015	\$500.00	\$500.00
Shockey, Michael 206 Wilson Cove Stafford, VA 22554	1.Doctor 2.Doctor 3.Stafford, VA	09/23/2015	\$150.00	\$150.00
Total This Period			\$1,600.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Augustine Golf Club 76 Monument Dr Stafford, VA 22554	1. 2. Sport 3. Stafford, VA 4. Golf and cart, 4 pack 5. Actual Cost	09/15/2015	\$280.00	\$280.00
Hoovler, William S 13121 Golden Oaks Dr Fredericksburg, VA 22407	1. Communications Specialist 2. Business Owner 3. Fredericksburg, VA 4. Prints 5. Fair Market Value	09/29/2015	\$425.00	\$675.00
Sullivan's Tree Service 290 Hollywood Farm Rd Fredericksburg, VA 22405	1. 2. Tree Servicing 3. Stafford, VA 4. Season Firewood, Silent Auction 5. Fair Market Value	09/15/2015	\$200.00	\$300.00
Timothy's Custom Woodworking 160 Newton Rd Fredericksburg, VA 22405	1. 2. Wood Working 3. Fredericksburg, VA 4. Display Case 5. Fair Market Value	09/29/2015	\$250.00	\$250.00
Trijicon, Inc 925 Corporate Dr Stafford, VA 22554	1. 2. Manufactor 3. Wixom, Michigan 4. Gun Scope 5. Fair Market Value	09/23/2015	\$1,779.00	\$1,779.00
Total This Period			\$2,934.00	

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
Amazing Wristbands 4025 Willowbend 310 Houston, TX 77025	Wristband	D.P. Decatur	09/08/2015	\$517.04
Illusions Wraps 8337 Jefferson Davis Hwy Fredericksburg, VA 22407	Oval Stickers	D.P. Decatur	09/08/2015	\$263.25
Mumpower Sign Company 4257 Gate City Hwy Bristol, VA 24202	Campaign Signs	D.P. Decatur	09/08/2015	\$1,905.93
Wacky Buttons, Inc 101 Lincoln Parkway A East Rochester, NY 14445	Lapel Buttons	D.P. Decatur	09/08/2015	\$1,011.15
Shirts for Anything 100 Industrial Dr Fredericksburg, VA 22408	Shirts,	D.P. Decatur	09/11/2015	\$2,032.05
Signs for Anything 100 Industrial Dr Fredericksburg, VA 22408	Invitations, 500	D.P. Decatur	09/11/2015	\$458.06
Amazon.com Inc PO Box 81226 Seattle, WA 98108-1226	Envelopes for Invites	D.P. Decatur	09/13/2015	\$104.70
WBQB/WFVA 1914 Mimosa Street Fredericksburg, VA 22405	Kids Convention Space fee	D.P. Decatur	09/14/2015	\$150.00
Amazon.com Inc PO Box 81226 Seattle, WA 98108-1226	Envelopes for invies	D.P. Decatur	09/17/2015	\$84.75
Giant 550 Celebrate Virginia Parkway Fredericksburg, VA 22406	Meeting supplies	D.P. Decatur	09/17/2015	\$23.84
Giant 550 Celebrate Virginia Parkway Fredericksburg, VA 22406	Meeting Supplies	D.P. Decatur	09/22/2015	\$28.97
Walmart 11 Village Parkway Fredericksburg, VA 22406	Meeting supplies	D.P. Decatur	09/22/2015	\$33.97
Lowe's 299 Banks Ford Parkway Fredericksburg, VA 22406	T-Post for signs	D.P. Decatur	09/23/2015	\$236.38

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Lowe's 1330 Stafford Market Place Stafford, VA 22556	Sign supplies	D.P. Decatur	09/24/2015	\$7.33
Vocelli Pizza 754 Warrenton Rd Fredericksburg, VA 22406	Meeting dinner	D.P. Decatur	09/30/2015	\$60.53
Total This Period				\$6,917.95

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]	5	\$1,600.00	
2. Schedule B [Over \$100]	5	\$2,934.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$830.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$30.00	
5. Total	21		\$5,394.00
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]		\$2,934.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$30.00	
9. Schedule D [Expenditures]		\$6,917.95	
10. Total [add lines 7, 8 and 9]			\$9,881.95
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,164.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,394.00		
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		\$5,394.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$20,558.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,881.95		
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]			\$9,881.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,676.68
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]	\$45,112.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,394.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$50,506.55	
25. Total Funds Available [Add lines 21 and 24]			\$50,506.55
26. Previous Disbursements [Line 28 from last report]	\$29,947.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,881.95		
28. Total Disbursements this Election Cycle			\$39,829.87
29. Ending Balance			\$10,676.68