

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Decatur for Sheriff of Stafford County
(CC-15-00139)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Augustine Golf Club 76 Monument Dr Stafford, VA 22554	Rental Fee for hall	D.P. Decatur	10/26/2015	\$736.50
Targeted Creative Communications 106 S Columbus St Alexandria, VA 22314	Mailer Advertisemnt	D.P. Decatur	10/27/2015	\$8,951.45
USPS 16 Lichfield Blvd Fredericksburg, VA 22406	Certified Mail	D.P. Decatur	10/29/2015	\$16.95
Shirts for Anything 100 Industrial Dr Fredericksburg, VA 22408	Sweatshirts, final paymnet	D.P. Decatur	11/02/2015	\$738.18
Walmart 11 Village Parkway Fredericksburg, VA 22406	Election night supplies	D.P. Decatur	11/02/2015	\$52.79
Party City 1240 Stafford Market Place Stafford, VA 22556	Election Night supplies	D.P. Decatur	11/03/2015	\$25.21
WAWA 105 Garrisonville Rd Stafford, VA 22554	Election day drinks for workers	D.P. Decatur	11/03/2015	\$32.72
Stafford Agricultural Fair 123 Stork Rd Fredericksburg, VA 22406	Entry fee, Stafford Fair	D.P. Decatur	11/20/2015	\$80.00
BB&T 400 George St Fredericksburg, VA 22401	Bank Service Fee	D.P. Decatur	11/23/2015	\$7.50
Total This Period				\$10,641.30

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Decatur for Sheriff of Stafford County
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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]	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]			\$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]		\$10,641.30	
10. Total [add lines 7, 8 and 9]			\$10,641.30
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]		\$20,645.39	
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]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,645.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,641.30		
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]			\$10,641.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,004.09
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]	\$77,889.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$77,889.75	
25. Total Funds Available [Add lines 21 and 24]			\$77,889.75
26. Previous Disbursements [Line 28 from last report]	\$57,244.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,641.30		
28. Total Disbursements this Election Cycle			\$67,885.66
29. Ending Balance			\$10,004.09