

**Friends of Jim Ledbetter for Sheriff  
(CC-12-00447)**

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
138 Tattoo 1700 George Washington Memorial Highway Gloucester, VA 23061	1. 2. Tattoo Parlor 3. Gloucester, VA	04/20/2012	\$600.00	\$600.00
Garner, Jerry 416 Hartford Drive Nutley, NJ 07110	1. Morgan Stanley 2. Broker 3. New York, New York	04/03/2012	\$150.00	\$150.00
Haggerty, Jennifer P.O. Box 381 Ark, VA 23003	1. Info. Requested 2. Info. Requested 3. Info. Requested	04/10/2012	\$200.00	\$200.00
Jones, Curt 11673 Pattys Lane Gloucester, VA 23061	1. Gloucester County Sheriffs Office 2. Retired 3. Gloucester, Virginia	05/15/2012	\$200.00	\$200.00
King, Roy 7404 Christopher Newport Gloucester, VA 23061	1. Cruiser's 2. Business Owner 3. Gloucester, Virginia	04/04/2012	\$700.00	\$700.00
Ledbetter, James 989 Old Country Rd. Anniston, AL 36201	1. US Postal Service 2. retired 3. Anniston, Alabama	05/01/2012	\$500.00	\$500.00
Pinner, Clifford 416 Hartford Dr. Nutley, NJ 07110	1. Clifford Piner 2. Seamstress/Owner 3. Nutley, New Jersey	04/03/2012	\$500.00	\$500.00
Rich, Mary 14465 George Washington Memorial Highway Glenns, VA 23149	1. Riverside Walter Reed Hospital 2. Nurse 3. Gloucester, VA	04/26/2012	\$250.00	\$250.00
Ryder-Cook Joseph, Adrienne P.O. Box 1878 Gloucester, VA 23061	1. info. requested 2. info. requested 3. info. requested	04/16/2012	\$750.00	\$750.00
S&B Mufflers & Brakes, Inc./Steven and Bonnie Bailey 2852 George Washington Memorial Highway Hayes, VA 23072	1. 2. Auto Shop 3. Hayes, Virginia	04/13/2012	\$500.00	\$500.00
Sands, Claudia P.O. Box 805 North Beach, MD 20714	1. United States Air Force 2. Colonel 3. Washington, DC	04/23/2012	\$200.00	\$200.00
Village Lanes 7307 John Clayton Memorial Highway Gloucester, VA 23061	1. 2. Bowling Alley 3. Gloucester, Virginia	04/16/2012	\$227.00	\$227.00

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Wilson, Betty 7878 Hickory Woods Lane Gloucester, VA 23061	1.Lockwood's Carpet 2.Admin. Assistant 3.Gloucester, Virginia	04/04/2012	\$125.00	\$125.00
Total This Period			\$4,902.00	

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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
Ledbetter, James 989 Old Country Rd. Anniston, AL 36201	1. Postal Service 2. Retired 3. Anniston, Alabama 4. Ink Pens 5. Actual Cost	04/01/2012	\$658.83	\$658.83
Total This Period			\$658.83	

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
Look Signs, Inc 6761 Main Street Gloucester, VA 23061	Signs and bumper stickers and business cards, etc.	Penny J. Doss	04/03/2012	\$1,417.50
Office Supply P.O. Box 459 Gloucester, VA 23061	Flyers printed	Penny J. Doss	04/05/2012	\$14.18
John Henry Printing 5111 George Washington Memorial Highway Yorktown, VA 23692	Brochures Printed	Jim Ledbetter	04/06/2012	\$609.00
Office Supply P.O. Box 459 Gloucester, VA 23061	Flyers	Penny J. Doss	04/17/2012	\$8.40
Look Signs, Inc. 6761 Main Street Gloucester, VA 23061	signs, bumper stickers, etc.	Penny J. Doss	04/18/2012	\$472.50
Look Signs, Inc. 6761 Main Street Gloucester, VA 23061	Signs	Penny J. Doss	04/19/2012	\$1,680.00
Lowe's 6659 George Washington Memorial Highway Gloucester, VA 23061	Lumber for signs	Jim Ledbetter	04/25/2012	\$512.80
Look Signs, Inc. 6761 Main Street Gloucester, VA 23061	signs	Penny J. Doss	04/26/2012	\$609.00
Gazette Journal P.O. Box 2060 Gloucester, VA 23061	Newspaper Advertisement	Jim Ledbetter	05/08/2012	\$399.25
Lowe's 6659 George Washington Memorial Highway Gloucester, VA 23061	Lumber for signs	Jim Ledbetter	05/12/2012	\$44.98
John Henry Printing 5111 George Washington Memorial Highway Gloucester, VA 23061	Brochures	Jim Ledbetter	05/14/2012	\$325.50
Gazette Journal P.O. Box 2060 Gloucester, VA 23061	Newspaper advertisement	Jim Ledbetter	05/15/2012	\$399.25
Gazette Journal P.O. Box 2060 Gloucester, VA 23061	Newspaper Advertisement	Penny J. Doss	05/22/2012	\$399.25

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Gazette Journal P.O. Box 2060 Gloucester, VA 23061	Newspaper Advertisement	Jim Ledbetter	05/29/2012	\$399.25
EVB Bank P.O. Box 483 Gloucester Point, VA 23062	Check Order	Penny J. Doss	05/31/2012	\$24.64
Total This Period				\$7,315.50

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Ledbetter, Jim P.O. Box 1375 Gloucester, VA 23061		05/29/2012	\$250.00	\$250.00
Total This Period				

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
Ledbetter, Jim P.O. Box 1375 Gloucester, VA 23061		05/29/2012	\$250.00
Total This Period			\$250.00

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	13	\$4,902.00	
2. Schedule B [Over \$100]	1	\$658.83	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,608.22	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>38</b>		<b>\$7,169.05</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$658.83	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,315.50	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,974.33</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$250.00	
<b>13. Subtotal</b>			<b>\$250.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$250.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$644.81</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,169.05		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$250.00		
d. Subtotal: Contributions and Receipts received this period		\$7,419.05	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,063.86</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,974.33		
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]			\$7,974.33
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$89.53</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$250.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,742.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,419.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,161.05	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$11,161.05</b>
26. Previous Disbursements [Line 28 from last report]	\$3,097.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,974.33		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,071.52</b>
<b>29. Ending Balance</b>			<b>\$89.53</b>