No Schedule A results to display.

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|---|--|---------------|-------------------|
| West, Rick P.O. Box 1881 Chesapeake, VA 23327 | Voided uncashed check from last filing period (9/13/2011) | 01/19/2012 | \$200.00 |
| Total This Period | | | \$200.00 |

| <u>(CC-12-00841)</u> | | | t i ago. | |
|--|--|---|------------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Division of Motor Vehicles Special Plates P.O. Box 26668 RM 423 Richmond, VA 23261-6668 | Renewal of Sheriff1 License Tag | James H. Shipley | 01/03/2012 | \$25.00 |
| Chesapeake Law Enforcement Benevolent Association P.O. Box 16175 Chesapeake, VA 23328 | 2012 membership dues for candidate | James H. Shipley | 01/04/2012 | \$20.00 |
| Republican Party of Chesapeake P.O. Box 15555 Chesapeake, VA 23328 | 2012 membership dues for candidate | James H. Shipley | 01/04/2012 | \$30.00 |
| South Norfolk Ruritan Club 1154 Virginia Avenue Chesapeake, VA 23324 | 2012 membership dues for candidate | James H. Shipley | 01/19/2012 | \$100.00 |
| Fraternal Order of Police #9 P.O. Box 1013 Chesapeake, VA 23327 | 2012 membership dues for candidate | James H. Shipley | 01/24/2012 | \$35.00 |
| Police Association of Virginia P.O. Box 3636 Norfolk, VA 23514 | 2012 membership dues for candidate | James H. Shipley | 01/24/2012 | \$10.00 |
| Evans, Ronda Gail P.O. Box 15125 Chesapeake, VA 23328 | Reimburse expense for internet | James H. Shipley | 01/27/2012 | \$48.99 |
| U.S. Postmaster 1100 Battlefield Blvd. South Chesapeake, VA 23322-9998 | Renewal of 2012 post office box fee for 6 months | James H. Shipley | 02/06/2012 | \$38.00 |
| Evans, Ronda Gail P.O. Box 15125 Chesapeake, VA 23328 | Reimburse expense for internet | James H. Shipley | 02/27/2012 | \$48.99 |
| Newhart, John Raymond P.O. Box 15125 Chesapeake, VA 23328 | Reimburse Expense for lunch meeting with Lt. David Howell | James H. Shipley | 03/01/2012 | \$56.93 |
| Newhart, John Raymond P.O. Box 15125 Chesapeake, VA 23328 | Reimburse expense for lunch meeting with Inv. Alon Holmes and Lt. Kim. Talbert | James H. Shipley | 03/01/2012 | \$45.03 |
| Newhart, John Raymond P.O. Box 15125 Chesapeake, VA 23328 | Reimburse expense for breakfast meeting with councilmember Lonnie Craig | James H. Shipley | 03/01/2012 | \$14.04 |
| Newhart, John Raymond P.O. Box 15125 Chesapeake, VA 23328 | Reimburse expense for breakfast meeting with Inv. Alon Holmes and Councilmember Lonnie Craig | James H. Shipley | 03/01/2012 | \$20.34 |
| ke | | | | |

| <u>(CC-12-00841)</u> | | | | |
|--|---|---|------------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Newhart, John Raymond P.O. Box 15125 Chesapeake, VA 23328 | Reimburse expense for lunch meeting with Sgt. OT Holton and Dep. S. Gillette | James H. Shipley | 03/01/2012 | \$30.57 |
| Newhart, John Raymond P.O. Box 15125 Chesapeake, VA 23328 | Reimburse expense for lunch meeting with Inv. Alon Holmes | James H. Shipley | 03/01/2012 | \$32.35 |
| Evans, Ronda Gail P.O. Box 15125 Chesapeake, VA 23328 | Reimburse expense for internet | James H. Shipley | 03/26/2012 | \$48.99 |
| Evans, Ronda Gail P.O. Box 15125 Chesapeake, VA 23328 | Reimburse expense for internet | James H. Shipley | 04/27/2012 | \$52.99 |
| Evans, Ronda Gail 740 West Lake Circle Chespeake, VA 23322 | Reimburse expense for internet | James Shipley | 05/29/2012 | \$45.60 |
| Total This Period | · · · · · · · · · · · · · · · · · · · | | | \$702.82 |

| No Schedule E-1 results to display. | 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] | 1 | \$100.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 1 | | \$100.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$200.00 |
| 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] | | \$702.82 | |
| 10. Total [add lines 7, 8 and 9] | | | \$702.82 |
| 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] | | \$402.82 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$100.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$200.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$300.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$702.82 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$702.82 | | |
| 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] | | | \$702.82 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$0.00 |
| 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 | | \$5,970.42 | |
| 22. Previous Receipts [Line 24 from last report] | \$43,267.27 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$300.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$43,567.27 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$49,537.69 |
| 26. Previous Disbursements [Line 28 from last report] | \$48,834.87 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$702.82 | | |
| 28. Total Disbursements this Election Cycle | | | \$49,537.69 |
| 29. Ending Balance | | | \$0.00 |

| No Schedule I results to display. | |
|-----------------------------------|--|
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