

SCHEDULE A: DIRECT CONTRIBUTIONS OVER \$100

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Ray Gillispie for Sheriff
 FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD: 7/1/2012 THROUGH: 12/31/2012

PAGE: 2 OF: 4

COLUMN 1 FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	COLUMN 2			COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 AGGREGATE TO DATE
	BUSINESS/CORPORATE DONOR 1. NOT REQUIRED 2. TYPE OF BUSINESS 3. PRINCIPAL PLACE OF BUSINESS	INDIVIDUAL DONOR 1. EMPLOYER OR BUSINESS 2. OCCUPATION 3. PRINCIPAL PLACE OF BUSINESS				
MR. Bill Stevenson 200 Hunters Lane Staunton, VA 24401	1. Government Contractor 2. Law Enforcement Trainer 3. Outside U.S.		11/29/2012	\$1,000.00	\$1,500.00	
	1.					
	2.					
	3.					
	1.					
	2.					
	3.					
	1.					
	2.					
	3.					

FILER IS SUBJECT TO CIVIL PENALTIES, IF ALL INFORMATION REQUIRED IS NOT COMPLETE AND ACCURATE.

TOTAL THIS PERIOD \$1,000.00

[ENTER ON LAST PAGE OF SCHEDULE A AND ONLINE LOSCHEDULE.G.]

SCHEDULE G: STATEMENT OF FUNDS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM 7/1/2012 THROUGH 12/31/2012.

Ron Gillispie for Sheriff

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

*Please Enter Zero on Lines with No Activity

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributions	Amount	
1. Schedule A [Over \$100]	# <u>1</u>	\$ <u>1,000.⁰⁰</u>	
2. Schedule B [Over \$100]	# <u>0</u>	\$ <u>0</u>	
3. Un-itemized cash contributions [\$100 or less]	# <u>0</u>	\$ <u>0</u>	
4. Un-itemized In-Kind Contributions [\$100 or less]	# <u>0</u>	\$ <u>0</u>	
5. TOTAL [Add Lines 1, 2, 3 & 4]	# <u>1</u>		\$ <u>1,000.⁰⁰</u>

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [also enter on Line 17b on Schedule H] \$ 0

EXPENDITURES MADE THIS PERIOD

7. Schedule B [From line 2 Above] \$ 0

8. Un-itemized In-Kind contributions [From line 4 Above] \$ 0

9. Schedule D [Expenditures] \$ 0

10. **TOTAL** [add lines 7, 8 and 9] \$ 0

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ _____	
12. Loans received this period [from Schedule E - Part I]	\$ _____	
13. SUBTOTAL [Add Lines 11 and 12]		\$ <u>0</u>
14. Subtract: Loans repaid this period [from Schedule E - Part II]	(\$ _____)	
15. Ending loan balance [subtract Line 14 from Line 13]		\$ <u>0</u>

SCHEDULE H: SUMMARY OF RECEIPTS AND DISBURSEMENTS

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REPORT PERIOD FROM 7/1/2012 THROUGH 12/31/2012.

RON Gillispie for Sheriff
FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

*Please Enter Zero On Lines with No Activity

- 16. **Beginning Balance** [Line 19 of last report] \$ 367.30
- 17. **Receipts for Current Reporting Period:**
 - a. Contributions received this period [Line 5 of Schedule G] \$ 1,000.00
 - b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] \$ 0
 - c. Loans received this period [Line 12 of Schedule G] \$ 0
 - d. **Subtotal:** Contributions and Receipts received this period [Add Lines 17a, 17b and 17c above] \$ 1,000.00
 - e. **Total Expendable Funds** [Add Lines 16 and 17d] \$ 1,367.30
- 18. **Disbursements for Current Reporting Period:**
 - a. Expenditures made this reporting period [Line 10 of Schedule G] \$ 0
 - b. Loans repaid this reporting period [Line 14 of Schedule G] \$ 0
 - c. Other surplus funds paid out [from Schedule I] \$ 0
 - d. **Total Payments Made** [Add lines 18a,18b, and 18c] \$ 0
- 19. **Ending Balance** [Subtract Line 18d from Line 17e] \$ 1,367.30 ←
(MUST MATCH LINE 29)
- 20. Total Unpaid Debts [from Schedule F of this report] \$ 0

Committee's Receipts and Disbursements – Election Cycle Totals

- 21. Balance at Start of Election Cycle \$ 0
- 22. Previous Receipts [Line 24 from last report] \$ 8,177.38
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)
- 23. Receipts from Current Reporting Period [Line 17d above] \$ 1,000.00
- 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$ 9,177.38
- 25. Total Funds Available [Add lines 21 and 24] \$ 9,177.38
- 26. Previous Disbursements [Line 28 from last report] \$ 7,810.08
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)
- 27. Disbursements from Current Reporting Period [Line 18d above] \$ 0
- 28. Total Disbursements this Election Cycle [Add lines 26 and 27] \$ 7,810.08
- 29. **Ending Balance** [Subtract Line 28 from Line 25 - Difference must match Line 19] \$ 1,367.30 ←

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