

19 Feb 16

From: (b) (6), USN

To: Commander, Destroyer Squadron TWO EIGHT

Subj: PRELIMINARY INQUIRY INTO ALLEGATIONS OF WRONGDOING BY CDR SEAN RONGERS AND CDR BRANDON MURRAY ONBOARD USS BAINBRIDGE (DDG 96)

- Ref:
- (a) JAGINST 5800.7F (JAGMAN), Chapter II
 - (b) Ammunition and Explosives Safety Afloat Manual, NAVSEA OP 4 (Eleventh Revision) Section 2.8
 - (c) Ammunition and Explosives Safety Afloat Manual, NAVSEA OP 4 (Eleventh Revision) Section 2-8.3, Commercial Explosives
 - (d) Ammunition and Explosives Safety Afloat Manual, NAVSEA OP 4 (Eleventh Revision) Table 3-2, Ammunition and Explosives Stowage Compatibility Chart for Surface Combatant Ships (Note 3)
 - (e) VA Code § 27-95 (2015) – Definitions
 - (f) VA Code § 27-97 (2015) – Adoption of Fire Prevention Code
 - (g) VA Code § 27-100 (2015) – Violation a misdemeanor
 - (h) VA Code § 27-100.1 (2015) – Seizure and destruction of certain fireworks
 - (i) State of Virginia Fire Prevention Code, Chapter 33
 - (j) Phantom Fireworks Website, www.fireworks.com
 - (k) Fire Controlman Exam Topics and Bibliographies for E-4 through E-7 (2016)
 - (l) OPNAVIST 3100.7C (Preparing, Maintaining and Submitting the Ship's Deck Log)
 - (m) CNICINST 5890.1 (Navy MWR Property, Casualty, and Bonding Self Insurance Program)—Chapter 7
 - (n) OPNAVINST 1710.9 (Administration of the MWR Afloat Recreation Program)
 - (o) BUPERSINST 1710.16 (Administration of Recreation Programs Afloat)
 - (p) OPNAVINST 3120.32D (Standard Organization and Regulations Manual)
 - (q) 41 C.F.R. 102-74.395
 - (r) DODI 5500.07-R (Joint Ethics Regulation)
 - (s) OPNAVINST 6000.1C (Navy Guidelines Concerning Pregnancy and Parenthood)

- Encl:
- (1) Designation of (b) (3) (B), (b) (6) as Preliminary Inquiry Officer dtd 31 Jan 16
 - (2) Designation of (b) (6) as Preliminary Inquiry Officer dtd 9 Feb 16
 - (3) E-mail Investigation Summary of (b) (3) (B), (b) (6) dtd 9 Feb 16
 - (4) Acknowledgement and Waiver of Rights and Summary of Interview of CDR Sean Rongers, USN, dtd 12 Feb 16
 - (5) Acknowledgement and Waiver of Rights and Summary of Interview of CDR Brandon Murray, USN, dtd 12 Feb 16
 - (6) Acknowledgement and Waiver of Rights and Summary of Interview of CMDCM Richard Holmes, USN, dtd 12 Feb 16
 - (7) Acknowledgement and Waiver of Rights and Summary of Interview of (b) (3) (B), (b) (6), USN, 11 Feb 16
 - (8) Acknowledgement and Waiver of Rights and Summary of Interview of (b) (3) (B), (b) (6),

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- USN, 11 Feb 16
- (9) Acknowledgement and Waiver of Rights and Summary of Interview of (b) (3) (B), (b) (6); USN dtd 11 Feb 16
 - (10) Acknowledgement and Waiver of Rights and Summary of Interview of (b) (3) (B), (b) (6); USN dtd 11 Feb 16
 - (11) Acknowledgement and Waiver of Rights and Summary of Interview of (b) (3) (B), (b) (6); USN dtd 11 Feb 16
 - (12) Acknowledgement and Waiver of Rights and Summary of Interview (b) (3) (B), (b) (6) (b) (3) (B), (b) (6); USN dtd 10 Feb 16
 - (13) Acknowledgement and Waiver of Rights and Summary of Interview of (b) (3) (B), (b) (6) (b) (3) (B), (b) (6); USN dtd 5 Feb 16
 - (14) Acknowledgement and Waiver of Rights and Summary of Interview of (b) (3) (B), (b) (6) (b) (3) (B), (b) (6); USN dtd 11 Feb 16
 - (15) Acknowledgement and Waiver of Rights and Summary of Interview of (b) (3) (B), (b) (6) (b) (3) (B), (b) (6); USN dtd 10 Feb 16
 - (16) Acknowledgement and Waiver of Rights and Summary of Interview of (b) (3) (B), (b) (6) (b) (3) (B), (b) (6); USN dtd 11 Feb 16
 - (17) Acknowledgement and Waiver of Rights and Summary of Interview of (b) (3) (B), (b) (6); USN dtd 10 Feb 16
 - (18) Acknowledgement and Waiver of Rights and Summary of Interview of (b) (3) (B), (b) (6) (b) (3) (B), (b) (6); USN dtd 10 Feb 16
 - (19) Acknowledgement and Waiver of Rights and Summary of Interview of (b) (3) (B), (b) (6) (b) (3) (B), (b) (6); USN dtd 10 Feb 16
 - (20) Acknowledgement and Waiver of Rights and Summary of Interview of (b) (3) (B), (b) (6) (b) (3) (B), (b) (6); USN dtd 10 Feb 16
 - (21) Acknowledgement and Waiver of Rights and Summary of Interview of (b) (3) (B), (b) (6); USN dtd 10 Feb 16
 - (22) Summary of Interview of (b) (3) (B), (b) (6); USN
 - (23) Summary of Interview of (b) (3) (B), (b) (6); USN
 - (24) Expenditure Record Form dtd 30 May 15, w/receipt from Phantom Fireworks
 - (25) USS BAINBRIDGE Schedule dtd Mar 15 – May 15
 - (26) (b) (3) (B), (b) (6); USN ltr of 18 Feb 16
 - (27) Underway Watch Bill dtd 27 Apr 15 – 23 May 15
 - (28) Ship's Deck Log Sheet, USS BAINBRIDGE (DDG 96) dtd 5-04-Q-29 at 1800 to 5-04-Q-30 at 0537
 - (29) RHIB Launch/Recovery OOD Checklists (BAINBRIDGEINST 9583.1E) dtd 29 Apr 15
 - (30) E-mail from (b) (6); USN dtd 17 Feb 16
 - (31) E-mails from (b) (3) (B), (b) (6) dtd 19 Jun 15 and 26 Jun 15
 - (32) E-mail from CDR Rongers dtd 29 May 15
 - (33) Paper Ledger of Poker Game Wins & Losses kept by (b) (3) (B), (b) (6)
 - (34) No Shave and Ponytail Chit Fundraiser Proposal dtd 5 May 15
 - (35) No Shave and Ponytail Chit Fundraiser Proposal dtd 22 Aug 15
 - (36) "No shave chit/Pony tail chit sales" Rosters
 - (37) MWR Account Ledger dtd 1 Oct 14 – 30 Sep 15
 - (38) MWR Monthly Account Summary dtd 1 Jun 15

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Preliminary Statement

1. Pursuant to enclosure (2) and in accordance with reference (a), I conducted a preliminary inquiry into allegations of wrongdoing by CDR Sean Rongers and CDR Brandon Murray onboard USS BAINBRIDGE (DDG 96).
2. Enclosure (2) appointed me to inquire into: a) the circumstances surrounding the procurement, transportation, storage, and removal of commercial fireworks from BAINBRIDGE; and b) allegations of gambling in the Wardroom on BAINBRIDGE.
3. I carefully considered the information gathered by the previous preliminary inquiry officer appointed in enclosure (1), (b) (3) (B), (b) (6), but I conducted my own investigation in accordance with enclosure (2). The investigation included interviews with 19 individuals. I did not interview all individuals involved in the fireworks transfer or all members of the Wardroom because I determined either that they were not sufficiently involved in any of the events in question or their input would have been cumulative with other interviews I conducted. Additionally, some individuals had transferred or otherwise left the Navy.
4. No extensions were necessary to complete this report.
5. I did not encounter any significant problems during my investigation.
6. The factual findings relevant to my opinions are detailed below. My findings of fact are organized into topical groupings for ease of understanding.
7. All allegations I was directed to inquire into were substantiated. These allegations fell into two broad categories: violations of Navy Regulations, and violations of Virginia Law. The recommendations differentiate between the two, recommending appropriate administrative action in the cases of violations of regulations and recommending appropriate conduct action in the case of violation of Virginia Law.
8. During the course of the inquiry, additional allegations were discovered: a) that the Commanding Officer ordered the use of MWR funds to purchase charcoal for steel beach picnics in violation of MWR and Supply procedures; b) that the Commanding Officer approved the sale of "no-shave" chits by MWR for fundraising purposes; c) that the Commanding Officer handled the ship in an unsafe manner during underway replenishment break-aways; d) that deck and other logs were not kept in accordance with applicable instructions, and e) that (b) (3) (B), (b) (6) pregnancy transfer was not properly tracked and executed IAW applicable instructions. My opinions and recommendations detail my findings with regard to the additional allegations.

Executive Summary

1. The Inquiry also revealed significant concerns about the performance of the Commanding Officer, Executive Officer, and less significant concerns about the performance of the Command Master Chief. I believe that these concerns are potentially more consequential than the discrete issues contained in the

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allegations, as they represent significant links in error chains that may be contributory to future mission accomplishment or safety incidents if not interrupted.

2. The Commanding Officer and Executive Officer prioritized crew morale without considering regulations from higher authority, operational consideration, safety of ship and crew, and in the case of the fireworks, legal considerations. They then rationalized their decisions to themselves and others without performing basic due diligence.

3. In the cases of the fireworks and wardroom gambling, and in the concerns raised during the investigation about shiphandling, sufficient forceful back-up was provided to the Commanding Officer and Executive Officer to cause them to re-evaluate their plans and decisions. In each case, the Commanding Officer and Executive Officer failed to do so.

4. There is a very concerning pattern of CDR Rongers not having required and trained his Executive Officer to provide forceful back-up. CDR Murray failed to provide that back-up. During my interview with CDR Murray, he communicated that he did not believe that it is his specific responsibility to do so, rather it was someone else's job and they hadn't followed up. This pattern was evident in the instances of the fireworks, gambling, and adherence to procedures for pregnant service members. In each case, when Department Heads and Junior Officers raised concerns, their concerns were brushed aside and rationalized by CDR Rongers and CDR Murray. This did not appear to be a result of effective communication between CDR Rongers and CDR Murray, but rather to be a case of a Commanding Officer and Executive Officer with congruent weaknesses. Finally, the Command Master Chief seemed only vaguely aware of the events covered by this inquiry. Based on my observations, my assessment is that the Command Triad in BAINBRIDGE is impaired in its effectiveness.

5. The critical weakness in any Command Triad lies with the Commanding Officer. The strength of the triad depends explicitly not only on the willingness of the Commanding Officer to consider differing viewpoints, but in his active pursuit of and demand for integrity over loyalty. In this, CDR Rongers has not built an effective triad.

6. The impaired effectiveness of the Command Triad leaves residual risk that will be a challenge for the Commodore to remediate. CDR Rongers, having not effectively trained his relief in the expectation of and methods for providing forceful back-up, leaves CDR Murray unprepared to set expectations for and train the incoming Executive Officer. Furthermore, there is risk that the Department Heads and Junior Officers, having attempted to provide forceful back-up to CDR Murray and CDR Rongers, and believing that their concerns were brushed aside, may not provide that forceful back-up in the future when it may directly affect the mission accomplishment of the ship or the safety of the crew.

7. Without positive action by Commander, Destroyer Squadron TWO EIGHT, I do not believe that CDR Murray will be willing or able to build an effective triad and rebuild trust among those whose forceful back-up has been disregarded in the past.

8. The following recommendations, also contained in the recommendations section of this report, bear amplification in this executive summary.

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a. Based on the timing of the scheduled Fleet-up of CDR Murray to Command of BAINBRIDGE (23 Jun 2016), I recommend that the Commodore engage such other Command-experienced officers as he may require to assist in providing an assessment of CDR Murray's readiness to assume Command, and include the results of this assessment in his formal recommendation of readiness to assume command to be sent to COMNAVSURFLANT.

b. I recommend that the Commodore issue a Letter of Instruction to CDR Rongers addressing the substantiated allegations contained in Encl 2, para 1.a, 1.b, 1.c, and 1.e and the performance concerns in this report and requiring that he take specific steps as the Commodore may determine to remediate his performance and to train both CDR Murray, and the prospective Executive Officer.

c. I recommend that the Commodore issue a Letter of Instruction to CDR Murray addressing the substantiated allegations contained in Encl 2, para 1.f. and the performance concerns in this report, and requiring him to take specific steps as the Commodore may determine to remediate his performance.

d. If the Commodore finds that CDR Murray is ready to take Command, I recommend that the Commodore seek assistance as may be necessary to provide CDR Murray additional training in the principles of forceful back-up and Standard Shipboard Operating Procedures.

e. If the Commodore finds that CDR Murray is ready to take Command, I recommend that the Commodore require CDR Murray to take specific steps to train his Executive Officer after he assumes Command, and requiring specific milestones and follow-up by the Commodore on a periodicity as the Commodore may require.

Facts

a. Reference Citations

1. Reference (b) states, "Only ammunition, explosives and weapons approved by OPNAV (N41) are authorized for transport or use aboard U.S. Navy or U.S. Navy chartered ships."
2. Reference (c) states, "Commercial explosives or commercially-manufactured and explosive-containing devices not controlled by the United States Armed Forces shall not be handled, stowed or shipped by Naval units without prior approval of OPNAV (N41)."
3. Reference (d) states, "Commercial fireworks are forbidden aboard Naval ships."
4. Reference (e) is the definition section of the Fire Protection title of the Code of Virginia. It defines "fireworks" as, "any firecracker, torpedo, skyrocket, or other substance or object, of whatever form or construction, that contains any explosive or inflammable compound or substance, and is intended, or commonly known as fireworks, and which explodes, rises into the air or travels laterally, or fires projectiles into the air." It defines "permissible fireworks," as "any sparklers, fountains, Pharaoh's serpents, caps for pistols, or pinwheels commonly known as whirligigs or spinning jennies."
5. Reference (f) is the section of the Fire Protection title of the Code of Virginia that authorizes the creation and adoption of the Statewide Fire Prevention Code, and states that, "The Fire Prevention Code shall prohibit any person, firm, or corporation from transporting, manufacturing, storing, selling, offering for sale, exposing for sale, or buying, using, igniting, or exploding any fireworks except for those persons,

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firms, or corporations that manufacture, store, market and distribute fireworks for the sole purpose of fireworks displays permitted by an enforcement agency or by any locality.”

6. Reference (g) is the section of the Fire Protection title of the Code of Virginia that makes it unlawful for any person to violate any provisions of the Fire Prevention Code, and makes such violations Class 1 Misdemeanors.

7. Reference (h) is the section of the Fire Protection title of the Code of Virginia that instructs, “Any law-enforcement officer arresting any person for a violation of this chapter related to fireworks shall seize any article of fireworks in the possession or under the control of the person so arrested and shall hold the same until final disposition of any criminal proceedings against such person.”

8. Reference (i) is the Fire Prevention Code of Virginia chapter on explosives and fireworks. Section 3302.1 defines fireworks as: “Any firecracker, torpedo, skyrocket, or other substance or object, of whatever form or construction, that contains any explosive or inflammable compound or substance and is intended, or commonly known, as fireworks and which explodes, rises into the air or travels laterally, or fires projectiles into the air.” Section 3301.1.3 further states that the “possession, manufacture, storage, sale, handling and use of fireworks are prohibited.”

9. Reference (j) is the Phantom Fireworks website. The website has active pages for almost all of the fireworks on the receipt in enclosure (24), and lists the type, weight, retail price, and availability of each firework. Most of pages also have a link to a video demonstration of the firework.

10. Reference (k) is the topics and bibliographies for the E-4 to E-7 Fire Controlman advancement exams. All the topics list “publications/instructions,” and “weapons handling,” as exam topics. All the bibliographies list references (b)-(d) (NAVSEA OP4) as an occupational reference.

11. Reference (l) is the Navy’s deck log preparation and maintenance instruction. Paragraph 6(q) requires entry in the ship’s deck log of, “the time when any particular evolution, exercise, or other service was performed.”

12. Reference (m) is the Navy Installation Command instruction outlining the general coverage and requirements of the Navy MWR activities property, casualty, and bonding self-insurance program for nonappropriated funds (NAFs) and NAF procured assets. Chapter 7, Section 702 states, “Individual MWR activities may not operate hazardous activities... hazardous activities and dangerous materials include... (2) pyrotechnics or the use of fireworks.”

13. Reference (n) is the Navy’s afloat MWR instruction. Paragraph 4(b) states, “Commanding Officers are responsible for the administration, supervision, and operation of their shipboard recreation program, [including] directing the program per established policies and procedures.”

14. Reference (o) is the BUPERS instruction on operation of afloat MWR programs. Enclosure (4) of the instruction states that non-appropriated funds may not be used to support non-recreation (MWR) activities. Enclosure (4) also states that, “Recommendations for proposed expenditures should emanate from, and be reviewed by, the local recreation counsel and committee or board [and] approved by the Fund Administrator [the CO]”; and “special expenditures of a ship’s recreation fund may be recommended to the Fund Administrator [the CO]” for approval. Note: This instruction may not be controlling, as CNIC is now responsible for MWR. Research and consultation with the CNSL MWR representatives did not reveal a more recent instruction.

15. Reference (p) is the Navy SORM. Paragraph 5.1.9 states, “No person will: a. Gamble, as defined at 41 C.F.R. 2015, with playing cards, dice internet websites, or other apparatus or methods on board naval units.”

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16. Reference (q) is a Code of Federal Regulations section prohibiting gambling on Federal property. It states in part, "All persons entering in or on Federal property are prohibited from participating in games for money or other personal property... Gambling per se means a game of chance where the participant risks something of value for the chance to gain or win a prize."

17. Reference (r) is the DOD Joint Ethics Regulation. Section 2-302(a), a punitive section (indicated by italic printing in the instruction), states, "Gambling while on Government-owned or leased property or on duty for the Government... an employee shall not conduct or participate in any gambling activity, including... participating in a game for money or property."

18. Reference (s) is the Navy instruction on pregnancy. Section 104(e)(2) of enclosure (1) of the reference states, "Shipboard: a) pregnant servicewomen may remain onboard up to the 20th week of pregnancy; b) a pregnant servicewoman shall remain onboard if the time for medical evacuation to a treatment facility capable of evaluating and stabilizing OB emergencies is less than 6 hours... c) for officers, Commanding Officers should notify the command placement officer as soon as possible for relief and transfer of the officer."

b. Procurement, transportation, and storage of commercial fireworks onboard BAINBRIDGE

19. During BAINBRIDGE's 2013 deployment, the ship purchased fireworks and used them while underway to celebrate the 4th of July. [Encl 4, 6, 17]

20. (b) (3) (B), (b) (6) was involved in the purchase of the fireworks used in 2013 by putting the command in touch with his friend at Phantom Fireworks in Myrtle Beach, South Carolina and organizing a discounted rate for the fireworks. [Encl 17]

21. Several officers and members of the crew were either directly aware or had been told that there was a fireworks show onboard BAINBRIDGE during the 2013 deployment. [Encl 4, 5, 6, 10, 17]

22. CDR Rongers wanted the same or a similar fireworks display for the 2015 deployment as the ship had on the 2013 deployment. [Encl 4]

23. CDR Murray and CMC Holmes stated that sometime in early 2015 they discussed the idea of having fireworks on the 2015 deployment with CDR Rongers. [Encl 5, 6]

24. CDR Murray believed that purchasing fireworks with MWR funds was not a problem because it had been done before, he believed MWR had already approved it, and the fireworks would be for the benefit of the crew. He did not check any references about the purchase or use of fireworks. [Encl 5]

25. CMC Holmes did not check any references about the purchase or use of fireworks. [Encl 6]

26. On 22 April 2015, CDR Rongers directed (b) (3) (B), (b) (6) to purchase fireworks for use by BAINBRIDGE on 4 July 2015. [Encl 4, 17]

27. (b) (3) (B), (b) (6) called Phantom Fireworks, where they had the ship's previous order on file. [Encl 17]

28. (b) (3) (B), (b) (6) knew the owner of the fireworks store, and was able to negotiate a discounted price of \$1492.51 for the fireworks as a result of the relationship. [Encl 17, 24]

29. The commercial cost of the fireworks without the discount (b) (3) (B), (b) (6) was able to secure would have been approximately \$4000. [Encl 17, Ref (j)]

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30. Both CDR Rongers and CDR Murray denied knowing that (b) (3) (B), (b) (6) was getting a discount that was otherwise unavailable to the public. [Encl 4, 5]

31. CDR Rongers directed (b) (3) (B), (b) (6) to talk with (b) (3) (B), (b) (6) about getting a check from MWR for \$1500 for the fireworks. [Encl 4, 17]

32. (b) (3) (B), (b) (6) was the Recreational Services Officer in April 2015. [Encl 4, 13]

33. CDR Rongers stated that he discussed the purchase of fireworks with CDR Murray, CMC Holmes, (b) (3) (B), (b) (6) (b) (3) (B), (b) (6) and some of the department heads before directing (b) (3) (B), (b) (6) to talk with (b) (3) (B), (b) (6). He specifically talked with (b) (3) (B), (b) (6) about storing the fireworks in the magazine, and (b) (3) (B), (b) (6) did not object. [Encl 4]

34. CDR Rongers stated that he told (b) (3) (B), (b) (6) to check on the legality of using MWR funds to buy commercial fireworks, and did not instruct her to secure funding for the fireworks until she reported back to him that the purchase was in conformity with MWR rules. [Encl 4]

35. (b) (3) (B), (b) (6) does not recall CDR Rongers instructing her to do any research into MWR rules regarding fireworks, and stated that she did not do any. She also stated that CDR Rongers called her to his cabin and told her to talk to (b) (3) (B), (b) (6) but he did not tell her why she needed to talk to (b) (3) (B), (b) (6) [Encl 13]

36. After being directed to talk with (b) (3) (B), (b) (6) (b) (3) (B), (b) (6) found (b) (3) (B), (b) (6) in the Chief's Mess. [Encl 13]

37. (b) (3) (B), (b) (6) pulled (b) (3) (B), (b) (6) into the Chief's Mess and told her that he had something "hush hush" to tell her: that CDR Rongers had authorized \$1500 of MWR funds to purchase fireworks for the deployment. [Encl 13]

38. (b) (3) (B), (b) (6) was the MWR Funds Custodian in April 2015. [Encl 13]

39. On 23 April 2015, (b) (3) (B), (b) (6) cut a cashier's check to Phantom Fireworks for \$1500, and (b) (3) (B), (b) (6) gave the check to (b) (3) (B), (b) (6) [Encl 13]

40. The MWR Committee did not propose the purchase of fireworks for the 2015 deployment to CDR Rongers, nor did they vote to approve the expenditure of funds for fireworks. [Encl 4, 13, 19]

41. The president of the MWR Committee in April 2015 was (b) (3) (B), (b) (6) [Encl 19]

42. (b) (3) (B), (b) (6) was unaware of the expenditure of MWR funds for fireworks, and was surprised that the cost was \$1500 when he was informed of that fact during his interview. [Encl 19]

43. (b) (3) (B), (b) (6) left Norfolk on Friday, 24 April 2015 and traveled to his parent's house in South Carolina where he stayed the night. [Encl 17]

44. On Saturday, 25 April 2015, (b) (3) (B), (b) (6) went to Phantom Fireworks and bought the fireworks. [Encl 17, 24]

45. (b) (3) (B), (b) (6) sent a photo of the fireworks from his phone to CDR Rongers and CDR Murray before buying them. [Encl 17]

46. (b) (3) (B), (b) (6) packed the fireworks into black trash bags to protect them from the elements, loaded them in his truck, and drove the fireworks back to his home in Chesapeake, Virginia. [Encl 17]

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47. The fireworks were enough in number and volume to fill a large closet at (b) (3) (B), (b) (6) house. [Encl 17]

48. A representative sample of the fireworks that (b) (3) (B), (b) (6) purchased includes:

-“The Beast Unleashed,” a 500-gram aerial repeater. Retail: \$199.99 Paid: \$119.99

-“Fluorescent Rack,” an aerial tube finale rack. Retail: \$199.99 Paid: \$119.99

-“Swashbuckler 72-Shot,” a 500-gram aerial repeater. Retail: \$149.99 Paid: \$89.99

-“Thunder Mountain 33-Shot,” a 500 gram aerial repeater. Retail: \$129.99 Paid: \$79.99

-“Military Demolitions 36-shot,” a 500 gram aerial repeater. Retail: \$99.99 Paid: \$59.99

[Encl 24, Ref (j)]

49. (b) (3) (B), (b) (6) knew that the fireworks he purchased were not available for sale in Virginia. [Encl 17]

50. The total cost of the fireworks purchased was \$1492.51. The remaining \$7.49 was returned to the MWR Funds Custodian, and ultimately deposited in the recreation fund account. [Encl 24]

51. CDR Rongers has lived primarily in Virginia since 1997. [Encl 4]

52. CDR Rongers knew that the fireworks (b) (3) (B), (b) (6) purchased in South Carolina were not available for sale in Virginia. However, he stated that he tried to check Virginia fireworks laws online, but found nothing. [Encl 4]

53. The crew had a general expectation that the ship would have a July 4th fireworks show due to having had one on the previous deployment and rumors around the deckplates. [Encl 4]

54. BAINBRIDGE left Naval Station Norfolk for a brief pre-deployment underway period on 29 April 2015. [Encl 4, 5, 25, 26]

55. CDR Rongers directed the transfer of commercial fireworks from ashore in Chesapeake, VA (private residence of (b) (3) (B), (b) (6) to BAINBRIDGE using the ship’s RHIBs in the late evening hours of 29 Apr 2015. He directed the fireworks to be stored in a magazine, and believed it would be the safest place to put them. [Encl 4]

56. Early on 29 April 2015, CDR Rongers called (b) (3) (B), (b) (6) to the bridge and informed him that he would be going ashore via RHIB to get the fireworks. [Encl 17]

57. On 29-30 April 2015, BAINBRIDGE was operating in the VACAPES operating area. [Encl 26]

58. (b) (3) (B), (b) (6) was sent via RHIB into Rudee Inlet in the late afternoon, where he went ashore. [Encl 17, 28]

59. (b) (3) (B), (b) (6) called (b) (3) (B), (b) (6), who was ashore at the time, and had (b) (3) (B), (b) (6) pick him up. (b) (3) (B), (b) (6) drove (b) (3) (B), (b) (6) to his home in Chesapeake, Virginia. [Encl 17]

60. (b) (3) (B), (b) (6) loaded the fireworks into his roommate’s car, and the roommate drove him back to Rudee Inlet. [Encl 17]

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61. (b) (3) (B), (b) (6) waited at Rudee Inlet with the fireworks, which were still packed in black trash bags. [Encl 17]

62. At some point after dark, someone from BAINBRIDGE contacted (b) (3) (B), (b) (6) and informed him that two RHIBs were on their way to pick him up. [Encl 17]

63. BAINBRIDGE launched two RHIBs between 2211 and 2248 on 29 April 2015, bound for Rudee Inlet. [Encl 4, 17, 18, 23, 28]

64. When the boats were launched, the sea conditions were rough, but not unsafe. [Encl 18, 23]

65. The boat officers for the RHIBs were (b) (3) (B), (b) (6) and (b) (3) (B), (b) (6), with (b) (3) (B), (b) (6) U/I. The Condition III watchbill only supported one RHIB crew and was not up to date with then-(b) (3) (B), (b) (6)'s re-assignment to the admin office. [Encl 14, 15, 20, 27]

66. The boat officers did not know the mission prior to launch of the RHIBs. [Encl 14, 15]

67. (b) (3) (B), (b) (6) was present on deck for the launch and recovery of the RHIBs, did not know why the RHIBs were being launched, and he was upset at what he believed were less than ideal conditions for boat operations. He did not, however, raise any safety concerns to the Officer of the Deck or CDR Rongers. [Encl 18]

68. The Officer of the Deck at the time of the launch of the RHIBs was (b) (3) (B), (b) (6). He was not aware of the mission prior to launch of the RHIBs. [Encl 12, 27]

69. CDR Rongers stated that he had no intent to keep the fireworks as a surprise to the crew; why he chose not to inform the OOD and others involved of the mission is unknown. [Encl 4]

70. The duty QM on watch at the time of the boat launches was (b) (3) (B), (b) (6) [Encl 21, 27]

71. The deck logs are incomplete and do not accurately record the events of the night of 29-30 April 2015. [Encl 21, 26, 28]

72. The bearing book, ship's position logs, officer of the deck log, and special evolution checklists were not maintained properly. [Encl 26, 28, 29]

73. The boat crews were not aware of the boat mission when they launched. [Encl 14, 15, 23]

74. Two RHIBs arrived in Rudee Inlet, and the crews helped (b) (3) (B), (b) (6) load the fireworks into the boats. [Encl 14, 15, 17, 23]

75. Some members of the boat crew became aware of the nature of the cargo when they arrived in Rudee Inlet and started loading the fireworks. [Encl 14, 15, 23]

76. The boats returned to BAINBRIDGE, where (b) (3) (B), (b) (6) saw that they were squatting with the weight of the cargo and crew. [Encl 18]

77. The boats pulled up to the flight deck to be unloaded. [Encl 17, 18]

78. The boat crews, (b) (3) (B), (b) (6) and others helped unload the boats. (b) (3) (B), (b) (6) acted as a safety observer. [Encl 14, 15, 17, 18]

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79. The fireworks were taken in black trash bags to the PYRO locker near the barber shop. [Encl 14, 17, 18]

80. CDR Murray did not know why the fireworks were brought onboard via late-night boat ops instead of while the ship was pier-side. [Encl 5]

81. CDR Rongers stated that the fireworks were brought onboard via late-night boat ops in order to avoid any force-protection measures or other base regulations that might have prevented bringing them onto base through the gate. It was also the way it was done during the 2013 deployment. [Encl 4]

82. Neither CDR Murray nor CDR Rongers directed or did any research into regulations regarding having fireworks on base. [Encl 4, 5]

83. (b) (3) (B), (b) (6) is a TLAM NEC Fire Controlman, and did not own the magazine in which the fireworks were stored. [Encl 17]

84. (b) (3) (B), (b) (6) stated that he was not familiar with regulations for all the magazines, but that he knew the fireworks were not authorized to be stored in VLS spaces. [Encl 17]

85. (b) (3) (B), (b) (6) reported to BAINBRIDGE on 24 April 2015 as the Prospective Weapons Officer. [Encl 11]

86. (b) (3) (B), (b) (6) first underway with the ship was 29-30 April 2015. [Encl 11]

87. (b) (3) (B), (b) (6) heard in the wardroom that commercial fireworks were being brought onboard, however he did not check the magazines himself and never saw the fireworks. [Encl 11]

88. On or about 30 April 2015, (b) (3) (B), (b) (6) went to (b) (3) (B), (b) (6) CDR Murray, and CDR Rongers with concerns about having fireworks on the ship, specifically because he knew that they were prohibited by references (b)-(d). [Encl 4, 5, 11]

89. When (b) (3) (B), (b) (6) talked to CDR Murray and CDR Rongers, he did not bring references (b)-(d) for review, but instead told them he believed the fireworks to be prohibited by regulation. [Encl 4, 5]

90. Neither CDR Murray nor CDR Rongers directed anyone or made any personal efforts to review instructions pertinent to having fireworks onboard Navy ships in response to (b) (3) (B), (b) (6) concerns. [Encl 4, 5]

91. CDR Murray agreed with the PIO that his role in providing forceful backup to the Commanding Officer would be to do or direct research on the fireworks issue, but he did not do anything after (b) (3) (B), (b) (6) made his objections because he was busy with other concerns. [Encl 5]

92. CDR Rongers told (b) (3) (B), (b) (6) that it was his personal decision to have the fireworks onboard, that it had been done before, and that CDR Rongers would take responsibility for the fireworks. [Encl 11]

93. CDR Rongers and (b) (3) (B), (b) (6) also discussed where the fireworks would be stored onboard, specifically the fact that they would be stored in a magazine with no other explosives and with installed fire protection systems. [Encl 4]

94. (b) (3) (B), (b) (6) states that he raised his concerns to CDR Rongers and CDR Murray several times. [Encl 11]

95. BAINBRIDGE returned pier side in Norfolk on 30 April 2015. [Encl 4, 5, 25]

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96. On 1 May 2015, (b) (3) (B), (b) (6) went to DESRON TWO-EIGHT for a meet and greet. [Encl 11]

97. While at the DESRON, (b) (3) (B), (b) (6) spoke with (b) (3) (B), (b) (6), the Deputy Commodore, and informed him about his concerns regarding the commercial fireworks onboard BAINBRIDGE. [Encl 11]

98. (b) (3) (B), (b) (6) called CDR Rongers on 1 May 2015 and instructed him to remove the fireworks from the ship because they were a violation of references (b)-(d). [Encl 4, 5]

99. CDR Rongers requested permission to keep the fireworks onboard until the ship deployed and dump them, but his request was denied by (b) (3) (B), (b) (6). [Encl 4]

100. (b) (3) (B), (b) (6) sent an e-mail to (b) (3) (B), (b) (6) thanking him for bringing the fireworks issue to his attention, but the e-mail was inadvertently sent to (b) (3) (B), (b) (6) the outgoing WEPS. [Encl 11]

101. On 1 May 2015, at the direction of CDR Rongers, a working party was formed to remove the fireworks from the magazine and take them to CDR Rongers's car. [Encl 4, 5, 6, 9, 17]

102. There are conflicting accounts of who was in the working party and whether it was exclusively Khaki or a mix of whoever was available, but at a minimum CDR Murray, (b) (3) (B), (b) (6) and (b) (3) (B), (b) (6) were involved. [Encl 5, 9, 17]

103. CDR Rongers directed (b) (3) (B), (b) (6) to get black trash bags to pack the fireworks, which (b) (3) (B), (b) (6) did. [Encl 9]

104. The working party removed the fireworks from the ship and loaded them into CDR Rongers's car. [Encl 4, 5, 9, 17]

105. CDR Rongers called (b) (3) (B), (b) (6) and informed him that the fireworks had been removed from the ship. [Encl 4]

106. CDR Rongers drove the fireworks to his own home. [Encl 4]

107. CDR Rongers called (b) (3) (B), (b) (6) and asked him to check with Phantom Fireworks about the possibility of returning the fireworks. [Encl 4, 17]

108. (b) (3) (B), (b) (6) called Phantom Fireworks, and was informed that returning fireworks was not allowed under federal law. [Encl 17]

109. CDR Rongers and (b) (3) (B), (b) (6) agreed to store the fireworks at (b) (3) (B), (b) (6) house, where they remain today. [Encl 4, 17]

110. CDR Rongers told (b) (3) (B), (b) (6) that the fireworks had been removed from the ship, and that (b) (3) (B), (b) (6) should have brought him a copy of references (b)-(d) earlier. [Encl 4]

111. On 30 May 2015, CDR Rongers signed an MWR Expenditure Record Form, memorializing the expenditure of \$1492.51 of MWR funds for fireworks. The form also states, "the fireworks will be used in a legal manner for the crew's entertainment upon return from 2015 deployment." [Encl 4, 24]

112. The command does not have a plan for the future use or disposal of the fireworks. [Encl 4, 5]

113. The fireworks expenditure is reflected in MWR accounting spreadsheets with a purchase date of 23 April 2015. [Encl 37, 38]

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114. The last MWR audit was in December 2015. [Encl 6]

115. At the direction of the PIO, on 11 February 2016, (b) (6), COMNAVSURFLANT, (b) (6) conducted an inspection of all ammunition spaces on BAINBRIDGE. He found all inspected spaces to be in compliance with applicable regulations, and no unauthorized or non-ordinance materials were found. [Encl 30]

c. Gambling in the Wardroom

116. There was a regular wardroom poker game for money being played among various officers as early as 2014. [Encl 4, 10, 16]

117. The poker game was held in the wardroom, usually on Friday nights. [Encl 4, 10, 16]

118. (b) (3) (B), (b) (6), sent out e-mail reminders to the wardroom about the poker games as early as 29 May 2015. [Encl 10, 31, 32]

119. CDR Rongers sent an e-mail on 29 May 2015, following an e-mail from (b) (3) (B), (b) (6) inviting the wardroom to play poker. CDR Rongers stated that poker was completely voluntary, but encouraged. [Encl 32]

120. During the 2015 workup and deployment cycle, players typically included CDR Rongers, CDR Murray, (b) (3) (B), (b) (6) (b) (3) (B), (b) (6) and (b) (3) (B), (b) (6) [Encl 4, 5, 10, 12, 15, 16, 33]

121. Other officers, including (b) (3) (B), (b) (6) and (b) (3) (B), (b) (6) also played poker periodically. [Encl 7, 8]

122. The buy-in for the game was \$10. [Encl 16, 33]

123. No money was placed on the table during play, the players instead using chips for betting. [Encl 4, 5, 12, 14, 15, 16]

124. When (b) (3) (B), (b) (6) checked onboard in June 2014, the previous EMO informed him about the poker game. [Encl 16]

125. The previous EMO kept track of winners and losers in the poker game week to week. [Encl 16]

126. When (b) (3) (B), (b) (6) checked onboard, the responsibility for keeping track of the poker game was passed to him by CDR Murray or CDR Rongers. [Encl 16]

127. (b) (3) (B), (b) (6) kept a paper tally of who had paid the buy-in, and who was winning or losing week to week. [Encl 16, 33]

128. The buy-in was not publicized by e-mail or official posting, but (b) (3) (B), (b) (6) believed that people who played knew there was a buy-in. [Encl 16]

129. The poker games were played for several weeks before being closed out and winnings being distributed. [Encl 16, 33]

130. Third place overall won their buy-in, and first and second place split the rest of the pot. [Encl 16]

131. During the first part of the 2015 deployment, the poker game was played for several weeks before being closed out and winnings distributed. [Encl 16]

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132. CDR Rongers and CDR Murray won several of the weekly games, but the most common winner was (b) (3) (B), (b) (6) [Encl 16, 33]

133. A new cycle of games was started with a new buy-in. [Encl 16, 33]

134. (b) (3) (B), (b) (6) and (b) (3) (B), (b) (6) both played poker a few times but neither knew that there was a buy-in involved in the game. [Encl 11, 14]

135. After several weeks of play in the second cycle of games, (b) (3) (B), (b) (6) attempted to collect buy-ins from all the players. [Encl 14, 16]

136. When (b) (3) (B), (b) (6) approached (b) (3) (B), (b) (6) about her buy-in, (b) (3) (B), (b) (6) claimed that she was unaware that there was a buy-in, refused to pay, and decided to stop participating in the game. [Encl 14, 16]

137. (b) (3) (B), (b) (6) spoke to (b) (3) (B), (b) (6) about the buy-in, and the fact that she refused to pay. (b) (3) (B), (b) (6) told her that he also did not want to pay and would not continue playing. [Encl 11, 14]

138. In July 2015, (b) (3) (B), (b) (6) (b) (3) (B), (b) (6) and (b) (3) (B), (b) (6) all spoke to CDR Rongers and CDR Murray about the poker game. [Encl 9, 11, 14]

139. (b) (3) (B), (b) (6) and (b) (3) (B), (b) (6) talked CDR Murray about their concerns at the Executive Officer's eight o'clock reports, stating that gambling on the ship was a bad idea. They expressed the same opinions to CDR Rongers at a separate meeting. [Encl 4, 5, 9, 11]

140. (b) (3) (B), (b) (6) talked to CDR Murray and CDR Rongers in her capacity as legal officer, and told them that she had concerns about the legality of the poker game. [Encl 14]

141. CDR Murray and CDR Rongers dismissed the concerns, equating the wardroom poker game to MWR card game events, and stating that because nobody was forced to play and there were no enlisted persons involved, the poker nights were not a problem. [Encl 4, 5, 9, 11, 14]

142. Neither CDR Rongers nor CDR Murray believed that the poker game constituted gambling, and they neither did nor directed any additional research into the legality or propriety of gambling in the wardroom on naval ships. [Encl 4, 5]

143. CDR Murray agreed that he is supposed to provide forceful backup to the Commanding Officer, but that because the poker game was a longstanding tradition onboard and he had never seen an instruction that said gambling was not allowed, he did nothing. [Encl 5]

144. (b) (3) (B), (b) (6) and (b) (3) (B), (b) (6) both believe that the regular poker game stopped shortly after they raised their concerns, and several witnesses state that other games started to be played on Friday nights (Risk, Uno, etc.) [Encl 7, 11, 14]

145. The poker game re-started later in the deployment, in approximately October 2015. [Encl 11, 14]

146. (b) (3) (B), (b) (6) approached (b) (3) (B), (b) (6) in the late part of deployment and attempted to collect \$20 that he said she owed from playing poker so that he could close out the game. (b) (3) (B), (b) (6) refused, and told (b) (3) (B), (b) (6) that she had already spoken with CDR Murray and CDR Rongers about the issue. [Encl 14, 16]

147. (b) (3) (B), (b) (6) told CDR Rongers that there were several officers refusing to pay their buy-ins. [Encl 4, 16]

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148. In response, CDR Rongers told (b) (3) (B), (b) (6) to “wipe it,” which (b) (3) (B), (b) (6) took to mean that he should close-out the game and re-distribute the buy-ins. [Encl 4, 16]

149. (b) (3) (B), (b) (6) returned the buy-ins to all players late in deployment, and the game was ended. [Encl 16, 33]

150. During his interview (b) (3) (B), (b) (6) provided the most recent ledger sheet for the wardroom poker game that reflects who played and who owed what amounts of money. [Encl 16, 33]

151. There is disagreement among those interviewed about when the objections were raised and subsequently when the poker nights became “game nights” with no money involved. All but CDR Rongers place the time of the objections early- to mid-deployment (approximately June 2015). The tracker maintained by (b) (3) (B), (b) (6) suggests a date at least mid-August. CDR Rongers’s statements suggest October. While all statements agree that the poker games ceased after the objections, at least one officer believes that they resumed later during deployment (October 2015). [Encl 4, 9, 11, 14, 16]

d. Purchase of charcoal for steel beach picnics with MWR funds

152. Leadership on BAINBRIDGE planned to conduct steel beach picnics regularly during the 2015 deployment. [Encl 4, 6, 19]

153. The command intended to have enough charcoal onboard when they deployed to support steel beach picnics for the first half of deployment. [Encl 6]

154. When BAINBRIDGE left for deployment, there was not enough charcoal onboard to support steel beach picnics during the first half of the deployment. [Encl 5, 6]

155. (b) (3) (B), (b) (6), the SUPPO, was not immediately able to secure a source of charcoal through supply channels. [Encl 5, 9]

156. CDR Rongers instructed (b) (3) (B), (b) (6) the RSO, via (b) (3) (B), (b) (6), the CSO, to buy charcoal using MWR funds. [Encl 4, 13]

157. (b) (3) (B), (b) (6) knew that buying charcoal for steel beach picnic was a violation of MWR rules, reference (o). [Encl 13]

158. (b) (3) (B), (b) (6) believes the purchase of charcoal was made in Sigonella, Italy, while others including CMC Holmes believe the purchase was made in Souda Bay, Crete. [Encl 4, 6, 13]

159. (b) (3) (B), (b) (6) spent \$97 on charcoal using MWR funds in that purchase. [Encl 13]

160. The MWR Committee did not approve the purchase of charcoal using MWR funds. [Encl 13, 19]

161. In one instance, (b) (3) (B), (b) (6) failed to buy charcoal during a port visit and was reprimanded verbally by CDR Rongers. [Encl 6, 13]

162. During the latter part of deployment, (b) (3) (B), (b) (6) found a source of charcoal he could obtain through normal supply chains, and he informed CDR Rongers that buying it through MWR was no longer necessary. [Encl 9]

163. CDR Murray believes that steel beach picnic was an MWR event, however he agrees that feeding the crew is not an MWR event. [Encl 5]

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e. MWR Sale of no-shave chits

164. The MWR committee proposed, and CDR Rongers approved the sale of “no-shave” chits for underway periods during the time periods 14 May 2015 – 2 July 2015 and 3 September 2015 – the next port visit. [Encl 4, 5, 19, 34, 35]

165. The chits were sold for \$25-30, scaled for the length of underway without a port visit. [Encl 4, 5, 19, 34, 35]

166. MWR records included two un-dated digital sign-up sheets for the no-shave chit sales, which have 118 and 86 names on them, respectively. [Encl 36]

167. The chits allowed men to forego shaving during the specified time period, and women to wear their hair in pony-tails. [Encl 34, 35]

168. No-shave chits were a primary funding source for MWR. [Encl 19]

169. During the 2015 deployment, MWR raised \$12,694.90 from no-shave chits alone. [Encl 37, 38]

170. The MWR committee held “best beard” and “best hair” contests at the end of the period of the no-shave chits. [Encl 13]

171. When asked about safety concerns with regard to beards onboard Navy ships, CDR Rongers could not immediately identify any problems and did not mention the difficulty with sealing SCBA masks over a beard. [Encl 4]

e. (b) (3) (B), (b) (6) 's pregnancy transfer

172. (b) (3) (B), (b) (6) informed the chain of command that she was pregnant in October 2015. [Encl 14]

173. At the time, (b) (3) (B), (b) (6) was serving as 1st Lieutenant. [Encl 7, 14]

174. (b) (3) (B), (b) (6) is in the process of changing her name to (b) (3) (B), (b) (6). Her surname during the 2015 deployment was (b) (3) (B), (b) (6). [Encl 14]

175. (b) (3) (B), (b) (6) knew that, by instruction, she should be off the ship by the 20th week of pregnancy, the week of 21 December 2015. [Encl 14]

176. (b) (3) (B), (b) (6) discussed her pregnancy transfer options with (b) (3) (B), (b) (6) and CDR Murray, and decided to finish deployment and attempt to earn her SWO pin and complete turnover with her relief before leaving. [Encl 7, 14]

177. (b) (3) (B), (b) (6) assumed that she would be sent TAD when the ship returned to Norfolk. [Encl 14]

178. In mid-December, (b) (3) (B), (b) (6) reminded her chain of command that she needed to leave. [Encl 14]

179. (b) (3) (B), (b) (6) stated that her chain of command told her that she could not leave in mid-December, and that by instruction she could stay on the ship as long as she was 6 hours from a medical treatment facility and the ship was not deployed. Reference (s) does allow for a servicewoman to be onboard in those instances, but the first clause of the section makes clear that “pregnant servicewomen may [only] remain onboard up to the 20th week of pregnancy.” [Encl 14]

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180. (b) (3) (B), (b) (6) who was (b) (3) (B), (b) (6) department head, expressed her concerns to CDR Rongers and CDR Murray that (b) (3) (B), (b) (6) was on the ship beyond her 20 week date, and pressed them to identify her replacement. [Encl 5, 7]

181. (b) (3) (B), (b) (6) continued to press her chain of command, including (b) (3) (B), (b) (6) and CDR Murray to identify her relief, and move her departure forward. [Encl 7, 14]

182. There was no discussion among members of leadership to gap (b) (3) (B), (b) (6) billet and allow her to leave before identifying a replacement. [Encl 5, 7]

183. CDR Murray did not notify the command placement officer of about (b) (3) (B), (b) (6)'s pregnancy until early January 2016, but stated that he was aware of the pregnancy in November 2015. CDR Murray did not specifically track (b) (3) (B), (b) (6)'s 20 week date. [Encl 5]

184. (b) (3) (B), (b) (6) relief was identified in early January 2016, and she received orders to SURFLANT on 31 Jan 2016. [Encl 7, 14]

185. CDR Rongers was unaware that (b) (3) (B), (b) (6) departure was delayed. [Encl 4]

f. Unsafe ship handling during UNREP breakaways

186. (b) (3) (B), (b) (6) and (b) (3) (B), (b) (6) both believe that CDR Rongers engaged in unsafe ship handling during UNREP breakaways. [Encl 14, 18]

187. (b) (3) (B), (b) (6) and (b) (3) (B), (b) (6) both cited incidents in which CDR Rongers conducted high-speed break-aways following UNREPs before personnel and gear were fully secured. [Encl 14, 18]

188. (b) (3) (B), (b) (6) described one instance in which she was at station 4 handling supply onload in seas of 4-5 feet. Her team was not finished securing their supplies and gear when the announcement to clear the deck was made. (b) (3) (B), (b) (6) ordered everyone to clear the deck, even though she was concerned they could lose gear. As the ship conducted its break-away maneuver, she could hear gear on station 4 tumbling on the deck, and could hear sailors saying, "well there goes that gear." A drip tray tore away, and (b) (3) (B), (b) (6) could hear it banging on the side of the ship. [Encl 14]

189. Of the approximately 13 UNREP break-aways that the ship conducted while on deployment, (b) (3) (B), (b) (6) stated that she was very uncomfortable with ship handling during 3 or 4 of them. [Encl 14]

190. (b) (3) (B), (b) (6) was primarily concerned with the potential for the loss of gear, and for the safety of her sailors. [Encl 14]

191. (b) (3) (B), (b) (6) stated that he was concerned about an UNREP break-away in January 2015. During the UNREP, (b) (3) (B), (b) (6) saw a killer tomato go aft of the ship in the wind. About 10 minutes later, the ship finished the UNREP and began a break-away maneuver at high speed. Because of the speed and the sea state, (b) (3) (B), (b) (6) remembers losing gear over the side of the ship, and seeing an aluminum drip pan tear off in the wind. (b) (3) (B), (b) (6) called the bridge on his at least three times asking them to slow the ship, but did not receive a response. He later asked (b) (3) (B), (b) (6) who had been on the bridge if the bridge had heard his request, and (b) (3) (B), (b) (6) said that they had. [Encl 18]

192. Both (b) (3) (B), (b) (6) and (b) (3) (B), (b) (6) expressed their concerns about ship handling during the UNREP debriefs with (b) (3) (B), (b) (6) CDR Murray, and CDR Rongers. [Encl 4, 5, 7, 14, 18]

193. (b) (3) (B), (b) (6) also expressed her concerns privately to (b) (3) (B), (b) (6) [Encl 7, 14]

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194. CDR Murray did not recall an instance in which (b) (3) (B), (b) (6) called up to the bridge requesting the ship slow down during a break away. [Encl 5]

195. (b) (3) (B), (b) (6) CDR Murray, and CDR Rongers did not perceive as much risk during the maneuvers in question. [Encl 4, 5, 7]

196. CDR Murray and CDR Rongers believed that adjustments to their break-away procedure to ensure the foc's'le was cleared prior to maneuvers would adequately address (b) (3) (B), (b) (6) and (b) (3) (B), (b) (6) concerns. [Encl 4, 5]

Opinions

a. Procurement, Transportation, and Storage of Commercial Fireworks

1. Deck logs and interviews substantiated that the transfer of fireworks onto BAINBRIDGE at the direction of CDR Rongers occurred between 2211 29 Apr and 0003 30 Apr 2015, but the deck logs did not accurately record the events of the ship as required by reference (1). [FF 55, 56,63, 67, 71]

2. Neither CDR Rongers nor CDR Murray caused proper due diligence to occur to determine that storage of fireworks is prohibited onboard ships, IAW references (b)-(d). Rather, they both assumed that since fireworks had been purchased in South Carolina, transported to Virginia, and placed in a ship's magazine space during the previous (2013) deployment, that due diligence had already been performed. [FF 24, 81, 82, 90, 91]

3. When confronted by (b) (3) (B), (b) (6) (at the time, Prospective Weapons Officer), both CDR Rongers and CDR Murray had an opportunity to perform due diligence WRT the regulations prohibiting fireworks onboard and failed to do so. Instead, they rationalized their decision by informing (b) (3) (B), (b) (6) that it had been done before, that the magazine contained no Navy ammunition, and that installed fire protection systems would ensure the safety of having fireworks onboard. [FF 90, 91, 92, 93]

4. Although (b) (3) (B), (b) (6) equivocated on the issue during the PIO's interview, it is the opinion of the PIO that he clearly understood that the purpose of purchasing fireworks in South Carolina was expressly to obtain fireworks that are prohibited in Virginia. [FF 49]

5. Likewise, CDR Rongers equivocated about the legality of the fireworks in his interview, attempting to draw a distinction between the fact that these fireworks are not sold in Virginia and whether they are legal. CDR Rongers stated that he has primarily lived in Virginia since 1997. It is the opinion of the PIO that CDR Rongers knew at the time he ordered the purchase, and that (b) (3) (B), (b) (6) knew at the time he made the purchase, that fireworks to be purchased in South Carolina were not just unavailable for sale in Virginia, but were specifically illegal in Virginia. [FF 4, 5, 6, 7, 8, 34, 35, 51, 52]

6. It is the opinion of the PIO that CDR Rongers directed and (b) (3) (B), (b) (6) agreed to purchase illegal fireworks because that would give the crew the best possible show. [FF 22, 52, 53]

7. (b) (3) (B), (b) (6) as a TLAM NEC Fire Controlman, does not own the magazine in which the fireworks were stored. Although he stated that he wasn't familiar with the regulations for all magazines, when asked if he thought that fireworks could be stored in the VLS magazine, he emphatically answered that they could not. Based on these statements and (b) (3) (B), (b) (6) naval experience, it is the opinion of the PIO that he knew that fireworks were not authorized to be stored in any magazines. [FF 10, 83, 84]

8. Because CDR Murray and CMC Holmes were involved in conversations with CDR Rongers about his plan to provide the crew a July 4th fireworks display as early as January 2015, they both had ample time

Subj: PRELIMINARY INQUIRY INTO ALLEGATIONS OF WRONGDOING BY CDR SEAN RONGERS AND CDR BRANDON MURRAY ONBOARD USS BAINBRIDGE (DDG 96)

and authority to research the fireworks plan and provide forceful back-up to the Commanding Officer and failed to do so. [FF 21, 22, 23, 24, 25]

9. Because (b) (3) (B), (b) (6) knew about the purchase of fireworks, the plan to store them in a magazine, and failed to take action when approached by (b) (3) (B), (b) (6) about the storage of the fireworks, it is the opinion of the PIO that he failed to provide forceful back-up to the Commanding Officer. [FF 33, 88]

10. Because CDR Murray knew about the purchase of fireworks and the plan to store them in a magazine it is the opinion of the PIO that he failed to provide forceful back-up to the Commanding Officer. [FF 23, 33]

11. CDR Rongers should have ensured that proper research was done prior to directing the purchase of fireworks. Had he done so, he would have found that storage of fireworks is prohibited onboard ship. [FF 1, 2, 3, 24, 34, 35, 82, 90]

12. CDR Rongers directed (b) (3) (B), (b) (6) to transport the fireworks from SC to VA using his POV and to store the fireworks (MWR property) in his personal residence until they could be transported to the ship. [FF 26, 31, 43, 44, 45, 46]

13. The fact that CDR Rongers chose to transport the fireworks from Rudee Inlet to the ship via the ship's RHIBs rather than attempt to gain approval to load them pierside, lends support to the opinion that he understood that such transport was prohibited. [FF 55, 81, 82]

14. CDR Rongers used his position as Commanding Officer to direct improper expenditure of MWR funds on items prohibited onboard his ship and illegal in the state of VA, to direct improper transport of those items in the ship's RHIBs, and to direct improper storage of explosives onboard his ship. [FF 1, 2, 3, 34, 40, 55, 79]

15. The allegation that CDR Rongers directed the improper procurement, transportation, and storage of commercial fireworks in BAINBRIDGE is substantiated. [FF 1, 2, 3, 26, 31, 55, 81]

16. The allegation that CDR Rongers directed a subordinate to illegally transport and/or store commercial fireworks within the Commonwealth of Virginia is substantiated. [FF 4, 5, 6, 7, 8, 26, 52, 55]

b. Refusal to Remove Fireworks Until Directed

17. (b) (3) (B), (b) (6) told both CDR Rongers and CDR Murray that he was uncomfortable storing fireworks in a magazine on or about 01 May 2015, but did not provide a reference at the time. After being confronted by (b) (3) (B), (b) (6) CDR Rongers and CDR Murray had an opportunity to perform their due diligence, and instead rationalized their decision to (b) (3) (B), (b) (6) [FF 88, 90, 91, 92, 93]

18. The fact that (b) (3) (B), (b) (6) had been onboard about a week at the time he confronted CDR Rongers and CDR Murray, and the rationalization that they made—that fireworks had been procured for the previous deployment, and had stored onboard during the previous deployment—contributed to CDR Rongers and CDR Murray effectively dismissing (b) (3) (B), (b) (6)'s concerns rather than doing the appropriate research. [FF 88, 90, 91, 92, 93]

19. (b) (3) (B), (b) (6) showed moral courage and professionalism in raising his concerns to (b) (3) (B), (b) (6) Having been onboard for only a week and having not relieved (b) (3) (B), (b) (6) of duties as Weapons Officer, he could easily have remained silent. [FF 88]

Subj: PRELIMINARY INQUIRY INTO ALLEGATIONS OF WRONGDOING BY CDR SEAN RONGERS AND CDR BRANDON MURRAY ONBOARD USS BAINBRIDGE (DDG 96)

20. CDR Rongers and CDR Murray had an opportunity to take action to remove the fireworks prior to (b) (3) (B), (b) (6) raising the issue with (b) (3) (B), (b) (6). Their failure to take positive action to remove the fireworks supports the opinion that they refused to remove the fireworks until directed. [FF 88, 90, 98]

21. The accusation that CDR Rongers refused to remove the fireworks until Commander, Destroyer Squadron TWO EIGHT was notified, is substantiated. [FF 88, 90, 98]

c. Use of MWR Funds to Procure Fireworks

22. CDR Rongers directed (b) (3) (B), (b) (6) and (b) (3) (B), (b) (6) to expend up to \$1500.00 of MWR funds on fireworks to be used for a July 4th demonstration, in violation of references (m) and (o), which prohibit use of MWR funds for hazardous activities, and instruct that proposals for MWR fund expenditures should emanate from the local recreation counsel. [FF 12, 14, 26, 31, 34, 35, 40]

23. CDR Rongers used his position as Commanding Officer to direct the expenditure of MWR funds in violation of the procedures required by reference (o). [FF 26, 34, 40]

24. The allegation that CDR Rongers directed the MWR Officer to purchase fireworks worth \$1500.00 using the ship's MWR funds is substantiated. [FF 26, 40]

d. Disposition of MWR-Procured Fireworks

25. CDR Rongers complied with the order to offload the fireworks from BAINBRIDGE prior to departing on deployment May 3, 2015. However, CDR Rongers use of a working party to offload the fireworks to his POV on the pier demonstrated poor judgment. It is concerning that CDR Rongers did not seem to understand why that demonstrated poor judgment during the interview with the PIO. [FF 101, 104]

26. CDR Rongers used his POV to transport the fireworks to his residence and eventually to (b) (3) (B), (b) (6) residence, where they remain as of the date of this report, because (b) (3) (B), (b) (6) was unable to return them due to regulations prohibiting the return of fireworks. With the approval and direct assistance of CDR Rongers, (b) (3) (B), (b) (6) continues to possess illegal fireworks in the state of Virginia. [FF 4, 5, 6, 7, 8, 48, 104, 106, 108, 109]

27. The ship's MWR fund remains unreimbursed for the \$1492.51 improperly spent on the fireworks. [FF 108, 111, 112]

e. Gambling with Wardroom Members During Wardroom Game Nights by CDR Rongers & CDR Murray

28. There was a long-standing tradition of having a Friday-night poker game in the wardroom, and the \$10.00 buy-in was established as part of the tradition of Friday-night poker games. However, the buy-in was not explicitly communicated to new members of the wardroom. (b) (3) (B), (b) (6), (b) (3) (B), (b) (6) and (b) (3) (B), (b) (6) were unaware of the requirement to buy-in until (b) (3) (B), (b) (6) approached them about their debts. [FF 116, 117, 122, 128, 134, 138]

29. Either (b) (3) (B), (b) (6), (b) (3) (B), (b) (6) or both brought up the concern about gambling to both CDR Murray (probably during an 8 O-Clock Reports meeting) and CDR Rongers (separately during a Department Head meeting with the Commanding Officer). Both CDR Murray and CDR Rongers's responses to being approached were that it wasn't an issue, and that the fact that no one was compelled to play was a mitigating factor. When (b) (3) (B), (b) (6) reported to CDR Rongers that some Wardroom members had refused to pay, CDR Rongers ordered (b) (3) (B), (b) (6) to clear the books and return monies collected. CDR Rongers stated that he didn't believe the game was gambling, and that the game was authorized because it was similar to how MWR game nights are run, however he did not want to pressure anyone to

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pay. It is the PIO's opinion that CDR Rongers's thought process was, at best, mere rationalization. [FF 139, 141, 142, 147, 148]

30. During the interview with the PIO, CDR Rongers attempted to make a distinction between playing poker for money actually on the table and playing poker for money that was collected in the form of a "buy-in. However, the combination of e-mails from (b) (3) (B), (b) (6) and CDR Rongers stating that the game was "just for fun," the lack of any public record-keeping, and the behind-the-scenes reconciliation of debts gives the appearance that those involved knew that gambling for money was unauthorized. [FF 118, 119, 137, 128, 141, 142]

31. Neither CDR Murray nor any of the three officers who objected to the games checked Navy Regulations regarding gambling onboard naval vessels, and CDR Rongers did not use due diligence to determine whether playing poker for money was permitted under Naval regulations. It is the Commanding Officer's duty to know and follow Navy Regulations, and CDR Rongers failed to do so. [FF 141, 142, 143]

32. During the interview with the PIO, CDR Rongers did not display any understanding that it is prejudicial to good order and discipline to gamble with subordinates. [FF 141, 142]

33. The allegation that CDR Rongers knowingly gambled with wardroom personnel is substantiated. [FF 120, 141, 142]

34. The allegation that CDR Murray knowingly gambled with wardroom personnel is substantiated. [FF 120, 141, 142]

f. Improper Purchasing of Charcoal with MWR Funds

35. CDR Rongers directed early in deployment for the MWR Officer to purchase charcoal to support Steel Beach picnics for the crew. Later in deployment, (b) (3) (B), (b) (6) was able to procure it through the supply system. This direction was a result of a combination of an inexperienced (b) (3) (B), (b) (6) and expediency rather than willful disregard for regulations. [FF 154, 156, 162]

g. Sale of "No-Shave Chits" by MWR

36. The MWR committee sold no-shave chits during major underway periods. This was a long-standing practice onboard BAINBRIDGE. Although this is customary in many ships, the sale/award of waivers of uniform or other general rules and regulations is not permitted. More concerning is that MWR records reveal that the committee collected a total of \$12694.90 from this practice. It is the opinion of the PIO that this amount is excessive given that the vast majority (\$10,335.00) of these funds were collected in the first month of deployment (May 2015), and that that fewer than half of the crew participated. [FF 164, 165, 166, 169]

37. Neither CDR Rongers nor CDR Murray were able to articulate any safety concerns about the growing of beards or wearing of ponytails in a deployed environment. Likewise, they did not understand that they were effectively selling non-compliance with Uniform regulations. [FF 171]

38. CDR Rongers and CDR Murray appeared not to have taken any factors such as the deployed operational environment or the potential for combating casualties into consideration. The only factors that were weighed were crew morale and the length of underway periods. [FF 171]

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h. Procedural Compliance ICO Transfer of (b) (3) (B), (b) (6) due to Pregnancy

39. Based on interviews with (b) (3) (B), (b) (6) (b) (3) (B), (b) (6) CDR Murray, and CDR Rongers, the ship failed to adequately track the medical needs of (b) (3) (B), (b) (6) and ensure compliance with reference (s). [FF 172, 176, 180, 183, 185]

40. The ship has no procedures in place to track compliance with reference (s) for pregnant service members as they are required to do. [FF 183, 185]

41. (b) (3) (B), (b) (6) provided forceful back-up to the Executive Officer by providing frequent reminders that (b) (3) (B), (b) (6) needed to be transferred. CDR Murray does not recall these conversations. [FF 180]

42. The allegation made by (b) (3) (B), (b) (6) that she was not transferred in accordance with the requirements of reference (s) is substantiated. [FF 172, 175, 184]

i. Safety of Shiphandling During Underway Replenishments

43. Both the (b) (3) (B), (b) (6) and (b) (3) (B), (b) (6) stated that while the foc's'le and stations are receiving the order to clear the decks prior to maneuvering, there is no validation from the on-deck safety observers to ensure that personnel and equipment are in a safe condition prior to commencing maneuvers in routine break-aways. The only check is a quick visual performed by the bridge, and this check is inadequate. [FF 186, 187, 188, 191, 192, 196]

44. There were differences in perception with regard to ship handling among those interviewed. Both (b) (3) (B), (b) (6) and (b) (3) (B), (b) (6) perceive a pattern of risky shiphandling, specifically during UNREP break-aways. Their accounts match in tone and content and describe two or more instances of high-speed break-aways that increased risk to personnel and caused the loss of minor equipment (Station 4 drip trays) overboard. Their concerns were discussed at UNREP debriefs. (b) (3) (B), (b) (6) CDR Murray, and CDR Rongers did not perceive as much risk during maneuvers and believed that procedural adjustments to ensure the foc's'le was cleared prior to maneuvers had addressed the concerns. The more experienced judgment of the Commanding Officer in matters of shiphandling is an important consideration. However, it is the opinion of the PIO that there is residual risk in UNREP maneuvering of which the Commanding Officer is unaware due to a failure of adequate repeat-back and confirmatory reports. [FF 186, 187, 188, 191, 192, 195, 196]

j. Logs and Records

45. The Condition III watchbill for boat operations was not being implemented as written. The watchbill only supported one RHIB, but two were used in the fireworks transfer, the second without an approved written watchbill. Also, (b) (3) (B), (b) (6) did not report to his station due to having made rate as a (b) (3) (B), (b) (6) [FF 65]

46. The ship's deck logs did not allow for complete reconstruction of routine events such as RHIB operations, in accordance with reference (I). The ship's bearing book, position logs, officer of the deck logs, and special evolution checklists were not maintained properly. [FF 71, 72]

Recommendations

1. Commander, Destroyer Squadron TWO EIGHT hold Commodore's Mast (NJP) with CDR Rongers to adjudicate the substantiated allegation in Encl 2, para 1.d, that CDR Rongers directed a subordinate to illegally transport and store commercial fireworks within the Commonwealth of Virginia.

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2. Based on the timing of the scheduled Fleet-up of CDR Murray to Command of BAINBRIDGE (23 Jun 2016), I recommend that Commander, Destroyer Squadron TWO EIGHT engage such other Command-experienced officers as he may require to assist in providing an assessment of CDR Murray's readiness to assume Command, and include the results of this assessment in his formal recommendation of readiness to assume command to be sent to COMNAVSURFLANT.

3. Commander, Destroyer Squadron TWO EIGHT issue a Letter of Instruction to CDR Rongers addressing the substantiated allegations contained in Encl 2, para 1.a, 1.b, 1.c, and 1.e and the performance concerns in this report and requiring that he take specific steps as the Commodore may determine to remediate his performance and to train both CDR Murray, and the prospective Executive Officer.

4. Commander, Destroyer Squadron TWO EIGHT issue a Letter of Instruction to CDR Murray addressing the substantiated allegations contained in Encl 2, para 1.f. and the performance concerns in this report, and requiring him to take specific steps as the Commodore may determine to remediate his performance.

5. If he finds that CDR Murray is ready to take Command, I recommend that Commander, Destroyer Squadron TWO EIGHT seek assistance as may be necessary to provide CDR Murray additional training in the principles of forceful back-up and Standard Shipboard Operating Procedures.

6. If he finds that CDR Murray is ready to take Command, I recommend that Commander, Destroyer Squadron TWO EIGHT require CDR Murray to take specific steps to train his Executive Officer in the principles of forceful back-up and Standard Shipboard Operating Procedures after he assumes Command, and requiring specific milestones and follow-up by the Commodore on a periodicity as the Commodore may require.

7. Commander, Destroyer Squadron TWO EIGHT order a full audit of BAINBRIDGE's MWR fund and take appropriate action to ensure it is in compliance with all requirements, including training for MWR collateral duty holders.

8. Commander, Destroyer Squadron TWO EIGHT order an inspection of the ship's pregnancy program to ensure compliance with all requirements.

9. Commander, Destroyer Squadron TWO EIGHT order an assessment of the ship's collateral duty programs to ensure the Commanding Officer and Executive Officer have a process in place to track requirements, assess effectiveness, and ensure audits are appropriately conducted for each of their programs.

10. Commander, Destroyer Squadron TWO EIGHT order a full assessment of the ship's explosive safety programs, including magazine safety and ammunition administration.

11. Commander, Destroyer Squadron TWO EIGHT order an assessment of the ship's compliance with log-keeping requirements, specifically the ship's deck log, bearing book, position logs, officer of the deck logs, and special evolution checklists, and ensure that training is provided to meet requirements of reference (1) to aid in future inquiries or investigations.

12. CDR Rongers, with the assistance of Commander, Destroyer Squadron TWO EIGHT and the Commander, Carrier Strike Group TEN Staff Judge Advocate, determine how to dispose of the fireworks which are currently stored at the residence of (b) (3) (B), (b) (6) I have recommended to CDR Rongers that he take no action regarding the disposition of the fireworks before consulting with the staff JAG.

Subj: PRELIMINARY INQUIRY INTO ALLEGATIONS OF WRONGDOING BY CDR SEAN RONGERS AND CDR BRANDON MURRAY ONBOARD USS BAINBRIDGE (DDG 96)

13. CDR Rongers, with the assistance of Commander, Destroyer Squadron TWO EIGHT and the Commander, Carrier Strike Group TEN Staff Judge Advocate, determine how to recoup the \$1492.51 improperly disbursed from BAINBRIDGE's MWR fund.

14. CDR Rongers issue a Letter of Instruction to (b) (3) (B), (b) (6) for his failure to follow the requirements of references (b)-(d), his failure provide forceful back-up to the Commanding Officer regarding storage of fireworks onboard, and his violation of Navy Regulations by organizing and participating in the wardroom poker games.

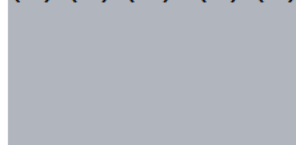
15. (b) (3) (B), (b) (6) willingly and voluntarily assisted in violations of Navy Regulations and state laws. His comments during the Inquiry that he was only "doing what the Commanding Officer wanted [him] to do" reveal a concerning misplacement of loyalty. In this case, the (b) (3) (B), (b) (6) desire to please the crew by having fireworks and please CDR Rongers by procuring, transporting, and storing those fireworks (loyalty to shipmates) outweighed his loyalty to the law and Navy Regulations (loyalty to ship and service). Recommend also issuing (b) (3) (B), (b) (6) a Letter of Instruction to caution him against further incidents of potential misconduct and directing additional training on the fundamentals of the hierarchy of loyalties ("ship-shipmate-self") and his duties to provide forceful back-up as a Chief Petty Officer.

16. CDR Rongers implement additional positive confirmatory reports from stations to the bridge to mitigate the residual risks identified in situations where the order to clear the foc's'le and/or UNREP station had been given, but high speed maneuvering began before the decks were clear.

17. CMDCM Holmes conduct training with the BAINBRIDGE CPO Mess to ensure that the lessons on misplaced loyalty from (b) (3) (B), (b) (6) involvement in the fireworks events are shared throughout the mess. Recommend CMDCM Holmes consult with FORCM (b) (3) (B), (b) (6) for assistance with this and other training as may be necessary

18. CDR Rongers commend, formally or informally, (b) (3) (B), (b) (6) (b) (3) (B), (b) (6) (b) (3) (B), (b) (6) (b) (3) (B), (b) (6) and (b) (3) (B), (b) (6) for their actions to provide forceful back-up to the Chain of Command as noted throughout this report.

(b) (3) (B), (b) (6)





DEPARTMENT OF THE NAVY
COMMANDER DESTROYER SQUADRON TWO EIGHT
UNIT 200173 BOX 1
FPO AE 09501

5830
Ser N00/037
31 Jan 16

From: Commander, Destroyer Squadron TWO EIGHT
To: (b) (3) (B), (b) (6), USN

Subj: PRELIMINARY INQUIRY INTO ALLEGATIONS OF WRONGDOINGS BY
CDR SEAN RONGERS AND CDR BRANDON MURRAY ONBOARD USS
BAINBRIDGE (DDG 96)

Ref: (a) JAGINST 5800.7F (JAGMAN), Chapter II

1. In accordance with reference (a), you are hereby appointed to inquire into the facts and circumstances surrounding the Inspector General Hotline Complaint #201600203 that the following may have occurred onboard USS BAINBRIDGE (DDG 96):

a. That CDR Sean Rongers directed the improper procurement, transportation, and storage of commercial fireworks on USS BAINBRIDGE;

b. That CDR Sean Rongers refused to remove the fireworks until Commander, Destroyer Squadron TWO EIGHT, was notified on or about 1 May 2015;

c. That CDR Sean Rongers directed the Morale, Welfare and Recreation Officer (MWR) to purchase fireworks worth \$1,500 using the ship's MWR funds;

d. That CDR Sean Rongers directed a subordinate to illegally transport and/or store commercial fireworks within the Commonwealth of Virginia;

e. That CDR Sean Rongers knowingly gambled with wardroom personnel during "game nights" while on deployment between June and December 2015, and that members of the Wardroom were invited to partake with no mention of monetary buy-in or cash prizes until July 2015, when (b) (3) (B), (b) (6) approached those who played to "settle up" their buy-in amounts of \$10 per game; and

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Any misuse or unauthorized disclosure of this information may result in both civil and criminal penalties.

Subj: PRELIMINARY INQUIRY INTO ALLEGATIONS OF WRONGDOINGS BY
CDR SEAN RONGERS AND CDR BRANDON MURRAY ONBOARD USS
BAINBRIDGE (DDG 96)

f. That CDR Brandon Murray knowingly gambled with members of the Wardroom in said games with a buy-in of \$10 per game.

2. Inquire into the facts and circumstances of a complaint alleging that CDR Sean Rongers and CDR Brandon Murray of USS BAINBRIDGE committed the above listed actions. You are directed to investigate the allegations and any fault, neglect, or responsibility and recommend appropriate administrative and disciplinary action. Report your findings of facts, opinions, and recommendations using the format contained in reference (a) no later than 19 February 2016, unless an extension of this due date is granted. If you have not previously done so, read relevant portions of reference (a) before beginning your inquiry.

3. Ensure anyone who you suspect of violating the UCMJ is advised of their Article 31(b) rights prior to any questioning.

4. You may and should seek legal advice from (b) (3) (B), (b) (6), Staff Judge Advocate, Carrier Strike Group EIGHT, at (b) (3) (B), (b) (6) before and during the course of your inquiry. (b) (3) (B), (b) (6)

Copy to:
SJA, COMCARSTRKGRU EIGHT



DEPARTMENT OF THE NAVY
COMMANDER DESTROYER SQUADRON TWO EIGHT
UNIT 200173 BOX 1
FPO AE 09501

5830
Ser N00/037
9 Feb 16

From: Commander, Destroyer Squadron TWO EIGHT
To: [REDACTED] (b) (6), USN

Subj: PRELIMINARY INQUIRY INTO ALLEGATIONS OF WRONGDOINGS BY
CDR SEAN RONGERS AND CDR BRANDON MURRAY ONBOARD USS
BAINBRIDGE (DDG 96)

Ref: (a) JAGINST 5800.7F (JAGMAN), Chapter II

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a. That CDR Sean Rongers directed the improper procurement, transportation, and storage of commercial fireworks on USS BAINBRIDGE (DDG 96);

b. That CDR Sean Rongers refused to remove the fireworks until Commander, Destroyer Squadron TWO EIGHT, was notified on or about 1 May 2015;

c. That CDR Sean Rongers directed the Morale, Welfare and Recreation Officer (MWR) to purchase fireworks worth \$1,500 using the ship's MWR funds;

d. That CDR Sean Rongers directed a subordinate to illegally transport and/or store commercial fireworks within the Commonwealth of Virginia;

e. That CDR Sean Rongers knowingly gambled with wardroom personnel during "game nights" while on deployment between June and December 2015, and that members of the Wardroom were invited to partake with no mention of monetary buy-in or cash prizes until July 2015, when (b) (3) (B), (b) (6) approached those who played to "settle up" their buy-in amounts of \$10 per game; and

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Subj: PRELIMINARY INQUIRY INTO ALLEGATIONS OF WRONGDOINGS BY
CDR SEAN RONGERS AND CDR BRANDON MURRAY ONBOARD USS
BAINBRIDGE (DDG 96)

f. That CDR Brandon Murray knowingly gambled with members of the Wardroom in said games with a buy-in of \$10 per game.

2. Inquire into the facts and circumstances of a complaint alleging that CDR Sean Rongers and CDR Brandon Murray of USS BAINBRIDGE committed the above listed actions. You are directed to investigate the allegations and any fault, neglect, or responsibility and recommend appropriate administrative and disciplinary action. Report your findings of facts, opinions, and recommendations using the format contained in reference (a) no later than 19 February 2016, unless an extension of this due date is granted. If you have not previously done so, read relevant portions of reference (a) before beginning your inquiry.

3. Ensure anyone who you suspect of violating the UCMJ is advised of their Article 31(b) rights prior to any questioning.

4. You may and should seek legal advice from (b) (3) (B), (b) (6), Staff Judge Advocate, Carrier Strike Group EIGHT, at (b) (3) (B), (b) (6) and (b) (6), at (b) (6), before and during the course of your inquiry. In addition, (b) (3) (B), (b) (6), at (b) (3) (B), (b) (6), will assist you with the administration of the investigation. (b) (3) (B), (b) (6)

Copy to:
SJA, COMCARSTRKGRU EIGHT
SJA, COMNAVSURFLANT

(b) (6)

From: (b) (3) (B), (b) (6) COMDESRON 28
Sent: Tuesday, February 09, 2016 13:18
To: (b) (6) COMNAVSURFLANT, N3
Cc: (b) (3) (B), (b) (6) CDS 28, N01; (b) (6) COMNAVSURFLANT, N01L2
Subject: BAI PI
Attachments: RE: Friday Night Poker; Poker at 2100!; Poker tonight at 2100!; Receipts and Expenditures Logs.xls
Signed By: (b) (3) (B), (b) (6)

(b) (6)

Sir, below I have listed materials reviewed, persons interviewed and a summaries of interviews. I have also listed additional personnel who I believed should be interviewed or further interviewed.

Attachments:

- (1) (b) (3) (B), (b) (6) electronic mail, subj: Friday Night Poker, of 0842 29 May 15
- (1) Rongers, Sean, CDR electronic mail, subj: Friday Night Poker, of 1544, 29 May 15
- (2) (b) (3) (B), (b) (6) electronic mail, subj: Poker at 2100!, of 0845, 19 Jun 15
- (3) (b) (3) (B), (b) (6) electronic mail, subj: Poker tonight at 2100!, of 0808, 26 Jun 15
- (4) USS BAINBRIDGE (DDG 96) MWR Receipts and Expenditures Log for FY15, Excel Spreadsheet, Second Tab
- (4) USS BAINBRIDGE (DDG 96) MWR Receipts and Expenditures Log for May 2015, Excel Spreadsheet, First Tab

References reviewed:

- (1) Ammunition and Explosives Safety Afloat Manual, NAVSEA OP 4 ELEVENTH REVISION) - Art. 2-8.2 PRIVATELY OWNED AMMUNITION, EXPLOSIVES AND WEAPONS & Art. 2-8.3 COMMERCIAL EXPLOSIVES, & Table 3-2. Ammunition and Explosives Stowage Compatibility Chart for Surface Combatant Ships (Note 3.)
- (2) Standard Organization and Regulations Manual (SORM), OPNAVINST 3120.32D - Art. 5.1.9 CARD GAMES AND GAMBLING
- (3) USN/USMC Commander's Quick Reference Legal Handbook (QUICKMAN), p. 132 -GAMBLING

Personnel contacted:

1. (b) (3) (B), (b) (6), Recreational Services Officer (RSO) (commonly referred to as the MWR Officer by ship's force), USS BAINBRIDGE (DDG 96), (b) (3) (B), (b) (6) who relieved (b) (3) (B), (b) (6) as MWR Officer in August 2015

FIREWORKS: He does not have firsthand knowledge of fireworks being purchased or brought onboard. He suspects that he was the boat officer under instruction on a night in late April 2015, during the last VACAPES underway prior to deploying, when the fireworks were alleged to be brought onboard during a personnel transfer from Rudee Inlet; he suspension is based on rumor.

GAMBLING: He was aware that the members of the wardroom participated in game night, which included card games, but was not aware of gambling or money changing hands.

2. (b) (3) (B), (b) (6), Electronic Materials Officer, USS BAINBRIDGE (DDG 96), (b) (3) (B), (b) (6), (b) (3) (B), (b) (6), who reported onboard in May 2014.

GAMBLING: When asked if gambling occurred onboard and if the CO and XO were aware he said yes it was common and this had occurred since he reported onboard. I suspect he participated in the gambling but did not proceed with any further questions as the reading of his rights would be necessary.

3. (b) (3) (B), (b) (6), Weapons Officer, USS BAINBRIDGE (DDG 96), (b) (3) (B), (b) (6) who reported onboard during April 2015.

FIREWORKS: Upon days of reporting onboard in late April. He discovered the fireworks in a small arms magazine and reported them to the CO. He showed the show the CO the references prohibiting fireworks onboard but the CO said it was his call to keep them onboard. He reported the fireworks to the Deputy Commodore, (b) (3) (B), (b) (6), who directed the CO to remove the fireworks from the ship. He confirmed that they were moved but he does not know by whom.

GAMBLING: He participated in game night onboard during deployment which included poker to his knowledge was not for money but fun. In July 2015 a "settle up" list was posted in the wardroom listing officers who owed money from participating in poker. The concern over gambling onboard was brought up during a department head meeting with the CO and XO. The CO said that no one would be required to buy-in or pay-up.

4. (b) (3) (B), (b) (6) RSO from August 2014 to August 2015, USS BAINBRIDGE (DDG 96), (b) (3) (B), (b) (6) (b) (3) (B), (b) (6), who reported onboard in Nov. 2013 and detached in Dec. 2015; she is en route to USS DWIGHT D. EISENHOWER.

She was advised for her rights as I suspected she may violated the UCMJ, art. 92 dereliction of duty.

FIREWORKS: She was called to CO's cabin prior to deployment and told by the CO to see (b) (3) (B), (b) (6), a LCPO onboard, for an undisclosed reason. She met with (b) (3) (B), (b) (6) in the chief's mess where he told that the CO authorized MWR to purchase \$1500 in fireworks and he had make arrangements to purchase the fireworks from an acquaintance. She obtained a check from the MWR Funds Custodian, (b) (3) (B), (b) (6), made out to the firework merchant and gave it to (b) (3) (B), (b) (6). She believes these fireworks were purchased in South Carolina and then transported to the ship by (b) (3) (B), (b) (6) via boat transfer prior to deployment.

Regarding the fireworks I recommend the following persons be interviewed or re-interviewed:

CDR Ronger, CO

CDR Murray, XO

(b) (3) (B), (b) (6), CSO

(b) (3) (B), (b) (6), WEPS

(b) (3) (B), (b) (6), former MWR officer

(b) (3) (B), (b) (6), MWR Funds Custodian

(b) (3) (B), (b) (6) alleged to have purchased and transported the fireworks

Boat crew personnel (looking at the she's scheduled the fireworks were most likely brought onboard on the evening of 29 Apr. 2015)

Ship's armory personnel


Regarding the gambling onboard based on the attached emails all officer were aware that poker or game night occurred, so, all may have some knowledge of gambling. Certainly (b) (3) (B), (b) (6) should be questioned furthered as he may firsthand knowledge of who gambled.

Sir, I will be underway tomorrow, overnight on BAI and will be back in the office on Friday morning. I am standing-by to assist as needed.

Very respectfully,

(b) (3) (B), (b) (6)

(b) (3) (B), (b) (6)



CDR Sean Rongers

3 April 2013, took command 7 Nov 14
Deployed twice, once as XO, once as CDR Rongers

CDR Rongers is aware of commercial fireworks being brought onboard in April
He directed and approved purchase
MWR probably did not propose it
He probably proposed it
(being shown approval memo) – CDR Rongers agrees that it suggests that he proposed it
(CDR Rongers was shown the receipt for fireworks)
CDR Rongers proposed and approved fireworks for benefit of crew morale for 4th of July
He can't say whether MWR voted on it or not
He talked with XO, CMC, some of the DH on the idea
Went to MWR officer and told her to check MWR instruction
He's under the impression that she went to base MWR, they said it was OK
Then he approved the spending on that info
He can't remember whether a proposal came to him from MWR before purchase

Fireworks were purchased by talking to (b) (3) (B), (b) (6), he knew the place to buy them, and volunteered to go get them.

(CDR Rongers was asked why they purchased them in South Carolina?) CDR Rongers knows that you can't buy fireworks in VA. He's never seen a fireworks store in VA, but just because you can't buy them in VA, doesn't mean you can't bring them in or use them. He sees fireworks set off in his neighborhood all the time. He tried to look online and check the law, but couldn't find anything. He checked with MWR officer, the MWR instructions, and base MWR, and everything seemed ok. He did not check to see anything about transport restrictions, etc. He agreed it would not have been good if (b) (3) (B), (b) (6) got pulled over while transporting the fireworks.

(b) (3) (B), (b) (6) told the CDR Rongers that he knew a guy and could get a good deal on the fireworks. What that means to CDR Rongers is the amount of fireworks they would get for \$1500 would be enough for a good display. They'd had fireworks brought onboard before, during the previous deployment. Same sort of system, (b) (3) (B), (b) (6) was sent to get them. The process was the same – CDR Rongers gave approval to do it. CDR Rongers believes there's paperwork on it, but can't say for certain. The ship had fireworks display for 4th of July on previous deployment. Fireworks were off on flight deck, while the crew was on the missile deck. CDR Rongers told (b) (3) (B), (b) (6) to go see MWR officer to get a check. CDR Rongers talked with both (b) (3) (B), (b) (6) and MWR officer. Can't remember if he talked to them together or separately.

Plan was to bring the fireworks to Rudee Inlet, RHIB them on. This plan was from the start – before underway, when decision was made to buy them. (b) (3) (B), (b) (6) had the fireworks at his house in Chesapeake, and he was sent to get them via Rudee Inlet.

CDR Rongers thinks that only one RHIB was used for fireworks.

(CDR Rongers was shown deck logs) – CDR Rongers concurs with with when boat ops ends based on when he leaves bridge.

(CDR Rongers was asked why he used the RHIBs to bring fireworks onboard?) CDR Rongers doesn't know what the regulations are to bring fireworks on base. He did not check, did not direct anyone to check. Also, late night boat ops are the way it was done before when fireworks were brought onboard. Night-time ops was also a way to avoid force protection, etc.

CDR Rongers had approved storing fireworks in magazines. He thought it was the safest place to put them, nothing else in the magazine. CDR Rongers did not and did not cause anyone to research fireworks in magazine issue before fireworks went into mags. Having done it during 2013 deployment, he did not direct anyone to check instructions, including CDR Murray.

CDR Rongers thinks the fireworks went into the portside magazine by the barber shop. WEPS (b) (3) (B), (b) (6) raised an objection to the fireworks being onboard. CDR Rongers and (b) (3) (B) discussed where they were stored, the intent to use them, safety precautions, etc. Seemed to CDR Rongers that WEPS was comfortable with the conversation. CDR Rongers did not direct WEPS to do any research on the topic. Conversation occurred just days before deployment, so there were lots of other things on CDR Rongers's mind. CDR Rongers believes the conversation was on 30 April.)

On 1 May, DCOM called and told CDR Rongers that he can't have fireworks because of OP4. CDR Rongers asked whether he could keep them until they were underway and dump them, but he was told no. CDR Rongers ordered a working party together, the party put the fireworks in CDR Rongers's car, and he took them to his home. He coordinated with (b) (3) (B), (b) (6). CDR Rongers calls (b) (3) (B), (b) (6) – to have him check whether the fireworks store could take them back, but informed they can't, so (b) (3) (B), (b) (6) volunteered his home. CDR Rongers later went to (b) (3) (B), (b) (6) house and put the fireworks in his house.

The fireworks were taken off the ship via hand carry off the brow to CDR Rongers's truck. The party was a random group of people, not exclusively khaki. It was whomever was handy.

It wasn't CDR Rongers's intention to surprise the crew with the fireworks. He thinks plenty of people know. He wasn't uncomfortable grabbing whomever to move the fireworks.

CDR Rongers made a report back to the DCOM that they were removed. He did not make a report back to WEPS until a few days later. CDR Rongers had WEPS bring him the OP4 and show him the rules about fireworks. CDR Rongers agreed this was a training opportunity for WEPS – He told WEPS to be more forceful, and show him instructions when needed. CDR Rongers said that if WEPS had shown him the OP4, he would have never brought the fireworks on the ship.

The previous/offgoing WEPS (b) (3) (B), (b) (6) knew about the fireworks. If (b) (3) (B), (b) (6) checked OP4, he didn't tell the CDR Rongers what he'd found.

The crew had some expectation about fireworks on deployment. CDR Rongers thinks he said something about fireworks during an all hands call, told the crew that there would not be fireworks because they were against regulation.

The fireworks are at (b) (3) (B), (b) (6) house. There is no plan at this point to use them. Originally the plan was to come back from deployment, find a place to legally use them, etc.

With all this new info during PIO, CDR Rongers intends to research to decide what to do.

CDR Rongers has lived in VA since 1997. Currently lives in VA Beach.

CDR Rongers directed MWR Officer ((b) (3) (B), (b) (6)) to check the MWR instruction, and it was his understanding that she had talked with base MWR. In his mind, just because base MWR says it's OK to purchase, doesn't mean it's OK to bring them on with FPCON concerns.

CDR Rongers knew about the poker nights. There was a buy in, and cash prizes at the end. Money that was collected was the prize at the end. The poker game had been going on when he arrived as XO.

CSO organized the games. It was (b) (3) (B), (b) (6) and his predecessor. It was widely known that it was a \$10 buy in. EMO tracked the money on the most recent deployment. Before that it was previous EMO. CDR Rongers did not discuss taking over poker tracking with EMO – did not direct it.

CDR Rongers played poker, but not every time. Depended on his time. He can't remember a posting in the wardroom of who owed what, but the EMO kept a tally. Sometime in October, EMO told CDR Rongers that a few officers who didn't know that there was a buy in. This was surprising to CDR Rongers. EMO said about four people had paid already, but CDR Rongers said the money wasn't a big deal so it was voided and the money went back to the people who had paid.

The two people who objected DISBO and 1LT. The WEPS came and talked to him in October about it. He had concerns about the perception of the game. CDR Rongers did not necessarily agree, but because WEPS had a perception it was bad, CDR Rongers felt it worth considering. CDR Rongers remembers that all this happened in October. There had been previous discussions about whether the poker game was gambling, CDR Rongers had seen it done before, seen it with MWR, etc. He thought WEPS was satisfied with his explanation about why it was OK. CDR Rongers did not do any due diligence to find out if the poker was actually OK. CDR Rongers feels that discussion with WEPS satisfied his curiosity. He did not instruct WEPS to go find the answer.

CDR Rongers has discussed with WEPS his need to be better about bringing me instructions, etc. WEPS does have a reputation for being by the book, but it's for weapons issues. Otherwise he's much broader.

(CDR Rongers was shown the SORM instruction about gambling)

SUPPO did not raise any issue about gambling to CDR Rongers.

CDR Rongers is sure he talked about WEPS concerns with XO. XO did not check regs. They discussed the way the game was being played, and XO said he'd seen poker being played the same way previously.

CDR Rongers's did not expect that the XO should do a deep dive on these kinds of issues as a matter of forceful backup. However, forceful backup is expected generally.

(CDR Rongers was shown his May e-mail about poker game)

The 1160 comment was not to imply that non-pinned should avoid wardroom. It was meant as the opposite, because CDR Rongers's first ship was like that and he didn't want that.

CDR Rongers thinks he may have sent the e-mail only to people who didn't play.

The e-mail was not sent as a response to a complaint. Just trying to encourage people to come to the wardroom and play a game. He did not send out an e-mail in response to talking with (b) (3) (B)

(b) (3) (B), (b) (6)

After the complaints, the poker stopped. There were plenty of other games played on game night, not just poker. They stopped playing poker sometime in October. They did not re-start.

CDR Rongers remembers directing (b) (3) (B), (b) (6) to get charcoal in Souda Bay. She waited until day they were getting underway to get it, and they were waiting for her to get back to leave. CDR Rongers thought MWR was the right way to go about getting charcoal, but he did not try to find out what was the right way. His SUPPO was new.

CDR Rongers approved no-shave chit proposals. He recalls them being \$25 or so. He wasn't sure what a reasonable amount to raise would be, but knew it they had raised something in the thousands range. An appropriate amount would depend on how many participated.

CDR Rongers could not think of any safety concerns related to no-shave chits. He thought the reason we don't have beards in the Navy is for appearance and hygiene. He stated that an SCVA fits OK with a beard, but it makes sense it might not fit as well.

CDR Rongers participated in no-shave and bought a chit. He didn't shave every day, but did not grow a beard. He shaved every other day.

(b) (3) (B), (b) (6) recently transferred. CDR Rongers's understanding is that there is X amount of time a pregnant person can be underway, then they have to go, etc. IDC and XO track it.

He believes the ship met the requirements with regard to (b) (3) (B), (b) (6) He talked about her relief with XO weeks if not months before (b) (3) (B), (b) (6) left. The interview was the first time CDR Rongers heard that she was delayed leaving.

With help of XO and CMC, CDR Rongers tried to keep track of all the collaterals, etc. PB4T included the sponsors program, DITS included the sponsor program. He regularly talked to his SAPRO. As CO, CDR Rongers has not made all his program managers come brief him on their programs. He can't think of a program he hasn't touched, however.

CDR Rongers did not frequently do high speed high rudder angle UNREP breakaways, but he did do them. There were concerns about safety a few times from BMC and maybe 1LT and maybe SUPPO. Concerns came up during debriefs. He can't recall OPS coming to him about it. BMC's main concerns were equipment, fuel drip pan was mentioned.

CDR Rongers's response was to try and understand. He also started paying more attention to UNREP procedures and being more gentle with the turns, etc. He could not recall BMC calling up over the radio to ask for the ship to slow down, but he remembers when killer tomato got loose.

On further reflection, CDR Rongers remembered someone calling on the radio for the ship to slow down, but couldn't remember whether it was BMC on the radio. CDR Rongers slowed the ship in response, then sped back up to catch the KT. There were no additional changes to protect gear (drip pans, etc) other than CDR Rongers's own increased awareness.

CDR Rongers thinks that CDR Murray is ready for command.

When they're doing UNREPS, CDR Murray watching decks and other things while CDR Rongers is doing other work.

CDR Rongers agrees that pulling the instructions is important for an XO do to as forceful backup.

CDR Rongers agrees that there have been some misses between both he and CDR Murray.

SUSPECT'S RIGHTS ACKNOWLEDGEMENT/STATEMENT

FULL NAME (ACCUSED/SUSPECT) Rongers, Sean	SSN (b) (6)	RATE/RANK O-5	SERVICE (BRANCH) USN
ACTIVITY/UNIT USS BAINBRIDGE			DATE OF BIRTH (b) (6)
NAME (INTERVIEWER) (b) (6)	SSN	RATE/RANK (b) (6)	SERVICE (BRANCH) USN
ORGANIZATION CNSL		BILLET PIO	
LOCATION OF INTERVIEW USS BAINBRIDGE – At Sea Cabin		TIME 1238	DATE 12 FEB 16

RIGHTS

I certify and acknowledge by my signature and initials set forth below that, before the interviewer requested a statement from me, he warned me that:

(1) I am suspected of having committed the following offense(s): _____

Violation of UCMJ Articles 92 (Violation of a General Order or Regulation, Dereliction of duty); 133 (Conduct Unbecoming an Officer)

(b) (6)

(2) I have the right to remain silent; - - - - -

(b) (6)

(3) Any statement I do make may be used as evidence against me in trial by court-martial, - - - - -

(b) (6)

(4) I have the right to consult with lawyer counsel prior to any questioning. This lawyer counsel may be a civilian lawyer retained by me at my own expense, a military lawyer appointed to act as my counsel without cost to me, or both; - - - - -

(b) (6)

(5) I have the right to have such retained civilian lawyer and/or appointed military lawyer present during this interview; and - - - - -

(b) (6)

(6) If I decide to answer questions now without a lawyer present, I will have the right to stop this Interview at any time. - - - - -

(b) (6)

WAIVER OF RIGHTS

I further certify and acknowledge that I have read the above statement of my rights and fully understand them, and that, - - - - -

(b) (6)

(1) I expressly desire to waive my right to remain silent. - - - - -

(b) (6)

(2) I expressly desire to make a statement. - - - - -

(b) (6)

(3) I expressly do not desire to consult with either a civilian lawyer retained by me or a military lawyer appointed as my counsel without cost to me prior to any questioning; ----- [(b) (6)]

(4) I expressly do not desire to have such lawyer present with me during this interview; and --- [(b) (6)]

(5) This acknowledgment and waiver of rights is made freely and voluntarily by me, and without any promises or threats having been made to me or pressure or coercion of any kind having been used against me.----- [(b) (6)]

(6) I further understand that, even though I initially waived my rights to counsel and to remain silent, I may, during the interview, assert my right to counsel or to remain silent. ----- [(b) (6)]

SIGNATURE (ACCUSED/SUSPECT)	TIME	DATE
(b) (6)	1241	12 FEB 16
SIGNATURE	TIME	DATE
(b) (6)	1241	12 FEB 16
SIGNATURE	TIME	DATE
(b) (6)	1241	12 FEB 16

The statement which appears on this page (and the following ___ page(s), all of which are signed by me), is made freely and voluntarily by me, and without any promises or threats having been made to me or pressure or coercion of any kind having been used against me.

SIGNATURE (ACCUSED/SUSPECT)

CDR Brandon Murray

CDR Murray was interviewed on 12 February 2016 by (b) (6). He was informed of his Article 32b rights in advance of the interview.

CDR Murray reported to the USS BAINBRIDGE as the XO on 13 October 2014 and plans to fleet up to CDR Rongers on 23 June 2016.

CDR Rongers discussed the plan for 4th of July fireworks during a Captain's call or MWR meeting in January of 2015. There was a fireworks show during the previous deployment, and CDR Rongers wanted to do it again if MWR was amicable to it. CDR Murray believed that MWR had already approved funding for the fireworks show. He felt that because MWR had used its funds for the fireworks on a previous deployment, using their funds for that purpose must be OK if it was for benefit of crew. CDR Murray did not check any references with regard to MWR or fireworks.

MWR purchased the fireworks with MWR money. CDR Murray knew that (b) (3) (B), (b) (6) had friends in the fireworks business in South Carolina, that (b) (3) (B), (b) (6) made the arrangements to get the fireworks, and MWR cut a check. CDR Murray believes that the fireworks were purchased out of state because that's where (b) (3) (B), (b) (6) had friends and could get them. CDR Murray believed that the fireworks are also sold in other parts of Virginia.

CDR Murray confirmed that CDR Rongers sometimes went to MWR meetings. CDR Murray was surprised to learn that there was no official proposal for the fireworks, and agreed that usually MWR brought formal proposals to the chain of command for approval. He was also surprised to know that the MWR Committee President didn't know about the purchase.

CDR Murray remembered the night when fireworks came onboard. There were a number of small boat runs going that day, generally for PAX transfers, etc. The fireworks pickup was made during that period. He remembered the fireworks coming onboard either late at night, or early morning. According to CDR Murray, the reason for the numerous and late night PAX transfers was that there were people who needed to go to schools and they needed to be ashore first thing in the morning first thing. Normally the ship doesn't arrive pier side before 1000, so waiting wasn't feasible. He didn't have an explanation for why they couldn't bring fireworks onboard via the normal pier, and instead did it via RHIB.

After the fireworks came onboard, he remembered (b) (3) (B), (b) (6) coming to him and expressing his concerns about the fireworks. (b) (3) (B), (b) (6) did not cite immediately cite the OP4. CDR Murray stated that he had other issues with (b) (3) (B), (b) (6) not bringing him tangible instructions for other concerns. CDR Murray remembered (b) (3) (B), (b) (6) talking to him once, and saying he would also talk to CDR Rongers. Subsequent to (b) (3) (B), (b) (6) talking to CDR Rongers, CDR Rongers and CDR Murray talked about the issue. CDR Rongers said everything was fine.

CDR Murray agreed that his role in providing forceful backup to his CDR Rongers would be to help with research on the fireworks issue, but he didn't do anything after (b) (3) (B), (b) (6) told him. CDR Murray stated that he had other XO things to do. Ultimately, because CDR Rongers said it

was OK, and it had been done before, CDR Murray did nothing. Other than (b) (3) (B), (b) (6) he also didn't cause anyone to do research.

Next thing that CDR Murray heard about the fireworks was from CAPT ****, Deputy Commodore of DESRON TWO-EIGHT, who called him and told him to get the fireworks off the ship because they were a violation of OP4. That was the first time CDR Murray knew that OP4 was the relevant instruction. It was the first time he'd looked at OP4 in 18 or 19 years.

CDR Murray was then directed by CDR Rongers to get the fireworks off the ship. CDR Murray gathered (b) (3) (B), (b) (6) and a small working party, and they took the fireworks to the CDR Rongers's car. The working party was not all Khaki.

The fireworks are now at (b) (3) (B), (b) (6) house. The command intent is to use them for the crew, but they're trying to figure out how. CDR Murray stated that they haven't come up with a plan yet because it's a struggle to come up with a place to use them, etc. They can't return the fireworks.

CDR Murray was not aware that the MWR committee did not approve the fireworks. He thought they had. He was also not aware of any specific discount that (b) (3) (B), (b) (6) obtained, but he knew that (b) (3) (B), (b) (6) had a relationship with the seller and could get a good deal. CDR Murray was not aware of anything specific, or that the fireworks would have been more expensive if purchased any other way.

Friday night poker was brought up during first major underway. It had been a long-time game, and CDR Murray was invited. He said, OK, great. He found out it was a buy-in, discussion was that it was similar to MWR buy-in games, bingo/spades, etc. CDR Murray played occasionally. At some point midway through deployment they closed out the game, he made maybe \$10. The game stared over.

After the game re-started, WEPS (b) (3) (B), (b) (6) came to him and said he hadn't known they were playing for money. CDR Murray thought he knew. WEPS told him that some of the new ENSs didn't realize it was for money. CDR Murray met with CDR Rongers and told him there was a perception that the game was bad. In response, CDR Rongers dissolved the game, didn't collect any money, etc. Friday night became a game night (vice poker). This all happened in the September or October time-frame.

Concerns about poker came up in August. EMO (b) (3) (B), (b) (6) said they should close out the first set of games, and it was around that time that WEPS came to CDR Murray and expressed concerns.

CDR Murray didn't think it was gambling. He thought it was similar to MWR events, but admits that it was not run through MWR.

(CDR Murray was shown the May 29 CDR Rongers email about poker) – he doesn't remember the email, but agrees that poker was just for fun. CDR Murray is not on the e-mail. He could not explain why the e-mail was necessary if concerns were't raised until August.

When WEPS came to him, CDR Murray went to the CDR Rongers with the concerns. The CDR Rongers's position was that it wasn't gambling, it was run like MWR, nobody was forced to play, and it was a longstanding game. What CDR Murray was hearing from the CDR Rongers was that the game was being done before, it was a longstanding tradition, etc. Because of that, CDR Murray just went with it. He did not look up or check the regs on gambling on the ship.

CDR Murray agreed that he was supposed to be providing forceful backup to the CDR Rongers, but the poker game was a longstanding tradition, and CDR Murray has never seen anything that says no gambling on ships.

When provided with citation to Navy SORM, he asked, "So can we not do MWR fundraising?"

CDR Murray can only remember WEPS raising an objection. Poker was stopped primarily because of the perception that senior officers were taking money from juniors. They did not want that perception, though they did want the morale booster. CDR Murray was not sure who the big winners were, but knew that EMO kept track on a ledger.

CDR Murray knew that the ship struggled with charcoal availability. They sent MWR to get it at the NEX in Souda Bay. The charcoal was for an MWR event, according to CDR Murray, but he agreed that feeding the crew is not an MWR event.

He didn't know whether SUPPO had charcoal on order, but he knew SUPPO had found an Army NSN for the charcoal, but there were questions about how to get it through the stock system. CDR Murray remembered talking to the MWR officer about getting charcoal, but can't remember whether it was before or after deployment. He couldn't remember anyone yelling at her.

CDR Murray did not know the regulations about no shave chits. He did not check, or cause anyone else to check. He agreed that it does not make sense to sell uniform regulations. He had no idea how much money MWR made on no-shave chits. He thought a reasonable amount might be \$1500. When asked about the safety concerns about having beards on ships, he cited possible problems with gas masks, or FFEs. CDR Murray was surprised that the actual amount raised was over \$12000. CDR Murray remembered an MWR proposal for the no shave chits, and providing positive endorsement.

CDR Murray knew that (b) (3) (B), (b) (6) recently transferred off ship due to pregnancy. He knew that when someone is pregnant, the ship should contact medical and get them off ship before 20th or 22nd week. Before that the pregnant member should be within 6 hours of MTF. CDR Murray did not think the ship complied with those rules. They were on their way back from deployment when they found out about (b) (3) (B), (b) (6)'s pregnancy. Ship started all the arrangements to get her off as soon as they knew.

CDR Murray thinks it was the timing that made it hard to get (b) (3) (B), (b) (6) off the ship in Rota, including discussion with her, and with the CDR Rongers. CDR Murray thought that her 20 weeks was in January, they were just waiting for her orders. CDR Murray had let placement know that she was pregnant in January. He knew of pregnancy in November, but didn't notify placement until January. CDR Murray delayed to provide (b) (3) (B), (b) (6) with time to complete things on her first tour

CDR Rongers was the decider, but CDR Murray cautioned him of risk in not getting her off the ship right away. CDR Murray doesn't think there was delay in finding a replacement for (b) (3) (B), (b) (6) even though her replacement (b) (6) .. (b) (3) (B), (b) (6) replacement, OPS, and (b) (3) (B), (b) (6) were all notified of the replacement decision when it was decided. It was in November. (b) (3) (B), (b) (6) came to XO and talked about the timeline of turnover. CDR Murray did not remember OPS coming to him before December about 1LT turnover. At that point he couldn't see any issue with (b) (3) (B), (b) (6) situation.

CDR Murray did not specifically track the 20 week date. He agreed that he couldn't provide the right advice to the CDR Rongers without that info. He doesn't know why he didn't track the date. Doesn't know why they didn't just gap the 1LT billet.

BMC, 1LT, both complained at the same time about ship maneuvering during UNREPS. OPS did not bring it up during debriefs. BMC's concerns were that they were coming off too fast, in too high winds, and that there were people on the foc's'le CDR Murray remembers the time when they caught a wave that caused significant rocking after an UNREP. They were transitioning to small boat ops, etc.

CDR Rongers took the criticism during the debrief, admitted that he may have misread the seas. However overall he didn't see anything unsafe because the foc's'le was cleared. CDR Murray can't remember anyone being in a position of harms-way, or any gear unsecured. Since the one where they caught a wave, CDR Murray thinks things have been normal, nothing remarkable. He can't remember BMC calling the bridge to "slow ship down."

CDR Murray remembers that they were setting up the killer tomato, remembers that it was during an UNREP. The KT broke free and they had to go chasing after it. Since then, they keep the KT in the hangar bay as it's blown up. Because of this incident, CDR Murray is now paying more attention to the schedule.

SUSPECT'S RIGHTS ACKNOWLEDGEMENT/STATEMENT

FULL NAME (ACCUSED/SUSPECT) Murray, Brandon	SSN (b) (6)	RATE/RANK O-5	SERVICE (BRANCH) USN
ACTIVITY/UNIT USS BAINBRIDGE			DATE OF BIRTH (b) (6)
NAME (INTERVIEWER) (b) (6)	SSN	RATE/RANK (b) (6)	SERVICE (BRANCH) USN
ORGANIZATION CNSL		BILLET PIO	
LOCATION OF INTERVIEW USS BAINBRIDGE – At Sea Cabin		TIME 1130	DATE 12 FEB 16

RIGHTS

I certify and acknowledge by my signature and initials set forth below that, before the interviewer requested a statement from me, he warned me that:

(1) I am suspected of having committed the following offense(s): _____

Violation of UCMJ Articles 92 (Violation of a General Order or Regulation, Dereliction of duty); 133 (Conduct Unbecoming an Officer)

(b) (6)

(2) I have the right to remain silent; - - - - -

(b) (6)

(3) Any statement I do make may be used as evidence against me in trial by court-martial, - - - - -

(b) (6)

(4) I have the right to consult with lawyer counsel prior to any questioning. This lawyer counsel may be a civilian lawyer retained by me at my own expense, a military lawyer appointed to act as my counsel without cost to me, or both; - - - - -

(b) (6)

(5) I have the right to have such retained civilian lawyer and/or appointed military lawyer present during this interview; and - - - - -

(b) (6)

(6) If I decide to answer questions now without a lawyer present, I will have the right to stop this Interview at any time. - - - - -

(b) (6)

WAIVER OF RIGHTS

I further certify and acknowledge that I have read the above statement of my rights and fully understand them, and that, - - - - -

(b) (6)

(1) I expressly desire to waive my right to remain silent. - - - - -

(b) (6)

(2) I expressly desire to make a statement. - - - - -

(b) (6)

(3) I expressly do not desire to consult with either a civilian lawyer retained by me or a military lawyer appointed as my counsel without cost to me prior to any questioning; -----

(b) (6)

(4) I expressly do not desire to have such lawyer present with me during this interview; and ---

(b) (6)

(5) This acknowledgment and waiver of rights is made freely and voluntarily by me, and without any promises or threats having been made to me or pressure or coercion of any kind having been used against me.-----

(b) (6)

(6) I further understand that, even though I initially waived my rights to counsel and to remain silent, I may, during the interview, assert my right to counsel or to remain silent. -----

(b) (6)

SIGNATURE	(b) (6)	TIME	DATE
	(b) (6)	CDR USN 1132	12 FEB 16
	(b) (6)	1132	12 FEB 16
		TIME	DATE
		1132	12 FEB 16
		TIME	DATE
		1132	12 FEB 16

The statement which appears on this page (and the following ___ page(s), all of which are signed by me), is made freely and voluntarily by me, and without any promises or threats having been made to me or pressure or coercion of any kind having been used against me.

SIGNATURE (ACCUSED/SUSPECT)

CMDCM Richard Holmes

CMC Holmes was interviewed on 12 February 2016 by (b) (6). He was informed of his Article 31b rights before being interviewed.

CMC Holmes reported onboard on 10 November 2014.

When he first checked onboard, the deployment 4th of July fireworks show was a pass down item from the previous CMC. The previous CMC told CMC Holmes that they'd done a show on the previous deployment for morale. The plan for the 2015 deployment fireworks was mentioned to CMC Holmes by CDR Rongers in December 2014 or January 2015, then again right before deployment in April 2015.

CMC Holmes discussed the plan with CDR Rongers, who asked CMC Holmes what he thought about it. CMC said that it was something that was passed down to him so he was familiar with it. They also they discussed the safety issues of a fireworks show. They may have discussed storage and how they were going to be employed (location of the fireworks vs. crew location for the show), but did not not discuss how to procure the fireworks. The plan was to launch the fireworks off the aft end of the flight deck, while the crew watched from missile deck with a barrier. CMC Holmes mentally noted the conversation, and talked to a few people from the past deployment to see what they felt about it, etc. He did not check any regulations about fireworks.

CMC Holmes couldn't remember any specific boat ops on 29 April 2015, but he remembered hearing about them coming onboard. He did not remember anyone objecting or complaining about late night boat ops.

CMC Holmes got a phone call from CDR Rongers after they pulled back into Norfolk on 30 April 2015. CDR Rongers said that (b) (3) (B), (b) (6) had raised an objection to the fireworks and they were taking them off the ship. CMC Holmes did not recall any discussion of a khaki working party to remove the fireworks, and there was not a request for form such a party. He knew that (b) (3) (B), (b) (6) ended up getting the fireworks back to his residence in Chesapeake. CMC Holmes remembered an all hands call about the fact that they were not going to be able to do fireworks for the 4th of July.

MWR committee never talked to CMC Holmes about the fireworks, or the \$1500 spent on them. In fact, CMC Holmes did not know until (b) (6) told him that the fireworks cost that much. He never discussed the issue of how to pay for the fireworks with CDR Rongers.

CMC Holmes didn't know anything substantive about poker being played in the wardroom – he heard it was being played, but that's it. He didn't play.

CMC Holmes talked with others before deployment about ordering enough charcoal to get them through the first part. The charcoal was supposed to be onboard before they left on deployment. He remembered that some charcoal was onboard, but not enough. Some charcoal was purchased in Souda Bay by (b) (3) (B), (b) (6) who was told to go buy some. CMC Holmes witnessed some

words being said to the effect that (b) (3) (B), (b) (6) either didn't buy enough charcoal, or forgot to buy it. He remembered (b) (3) (B), (b) (6) later discussing finding charcoal through supply.

No Shave chits were a standard fundraising event on the ship. CMC Holmes was aware of the sails, and was told how much money was raised. MWR would sell chits for every period of time they were going to be underway.

The last MWR audit was conducted before they pulled back in to Norfolk, in November 2015 – it was due in December 2015.

CMC Holmes was aware of safety concerns during UNREP breakaways. (b) (3) (B), (b) (6) and others made concerns known during debriefs. CDR Rongers did not disagree when given criticism, but instead he took it onboard. (b) (3) (B), (b) (6) was particularly vocal about safety on two different occasions. Once some sailors on foc's'le got wet, and there was another occasion that CMC Holmes couldn't recall. CMC was not aware of an instance when (b) (3) (B), (b) (6) told the bridge to slow the ship down.

CMC Holmes didn't think that the CDR Rongers was getting the right advice early on, but he feels that he's getting the necessary advice now.

SUSPECT'S RIGHTS ACKNOWLEDGEMENT/STATEMENT

FULL NAME (ACCUSED/SUSPECT) <i>Holmes, Richard</i>	SSN (b) (6)	RATE/RANK <i>E-9/CMC</i>	SERVICE (BRANCH) USN
ACTIVITY/UNIT USS BAINBRIDGE	DATE OF BIRTH (b) (6)		
NAME (INTERVIEWER) (b) (6)	SSN	RATE/RANK (b) (6)	SERVICE (BRANCH) USN
ORGANIZATION CNSL	BILLET PIO		
LOCATION OF INTERVIEW USS BAINBRIDGE – At Sea Cabin	TIME <i>1056</i>	DATE <i>12 FEB 16</i>	

RIGHTS

I certify and acknowledge by my signature and initials set forth below that, before the interviewer requested a statement from me, he warned me that:

(1) I am suspected of having committed the following offense(s):

Violation of UCMJ Article 92 - Violation of a General Order
or Regulation [b) (6)]

(2) I have the right to remain silent; ----- [b) (6)]

(3) Any statement I do make may be used as evidence against me in trial by court-martial, ----- [b) (6)]

(4) I have the right to consult with lawyer counsel prior to any questioning. This lawyer counsel may be a civilian lawyer retained by me at my own expense, a military lawyer appointed to act as my counsel without cost to me, or both; ----- [b) (6)]

(5) I have the right to have such retained civilian lawyer and/or appointed military lawyer present during this interview; and ----- [b) (6)]

(6) If I decide to answer questions now without a lawyer present, I will have the right to stop this Interview at any time. ----- [b) (6)]

WAIVER OF RIGHTS

I further certify and acknowledge that I have read the above statement of my rights and fully understand them, and that, ----- [b) (6)]

(1) I expressly desire to waive my right to remain silent. ----- [b) (6)]

(2) I expressly desire to make a statement. ----- [b) (6)]

(3) I expressly do not desire to consult with either a civilian lawyer retained by me or a

military lawyer appointed as my counsel without cost to me prior to any questioning; ----- (b) (6)

(4) I expressly do not desire to have such lawyer present with me during this interview; and ---- (b) (6)

(5) This acknowledgment and waiver of rights is made freely and voluntarily by me, and without any promises or threats having been made to me or pressure or coercion of any kind having been used against me.----- (b) (6)

(6) I further understand that, even though I initially waived my rights to counsel and to remain silent, I may, during the interview, assert my right to counsel or to remain silent. ----- (b) (6)

	TIME	DATE
(b) (6) SIGNATURE (INTERVIEWER)	1100	12 FEB 2016
(b) (6) SIGNATURE (WITNESS)	1100	12 FEB 16
(b) (6)	1100	12 FEB 16

The statement which appears on this page (and the following ___ page(s), all of which are signed by me), is made freely and voluntarily by me, and without any promises or threats having been made to me or pressure or coercion of any kind having been used against me.

SIGNATURE (ACCUSED/SUSPECT)

(b) (3) (B), (b) (6)

(b) (3) (B), (b) (6) was interviewed on 11 February 2016 by (b) (6). She was read her Article 31b rights before the interview.

(b) (3) (B), (b) (6) is the OPS, and has been onboard since October 2014. Her next billet is as REA on the GEORGE WASHINGTON.

(b) (3) (B), (b) (6) recalled the April 2015 schedule. She remembered that there were small boat ops happening that day and that there was talk about bringing fireworks onboard. She was not on the deck or on a RHIB when they were brought onboard. (b) (3) (B), (b) (6) had heard that the plan was to use the fireworks on the 4th of July. She was aware that the fireworks were removed from the ship before they deployed, possibly the weekend before they left. There were rumors that someone raised objections, and she heard that the ISIC had instructed the ship to remove the fireworks.

(b) (3) (B), (b) (6) was aware of the weekly poker game and she played twice. She knew that there was supposed to be a buy in, but she's not sure if anyone paid. Later when the \$10 buy in was being collected, some people objected. (b) (3) (B), (b) (6) paid her \$10 buy in, but was given the money back 4 months or so later. The EMO posted in the wardroom or sent out an e-mail stating how much each person owed. She remembered the issue of poker coming up in the XO's morning meeting, but she doesn't remember anything coming of that meeting. She remembered that the XO and others felt that the fact that nobody was being forced to play was mitigating. There were other games played on game night, including Uno.

(b) (3) (B), (b) (6) came to (b) (3) (B), (b) (6) a few times with safety concerns about ship handling during unreprs, and she talked with the CDR Rongers about it. (b) (3) (B), (b) (6) and the CDR Rongers started making sure that the foc's'le was clear before breakaways. She remembered one time in particular during rough seas that the seas caught them as they broke away and caused the ship to seriously roll. During debriefs, there were discussions about ship handling and the speed of breakaways. The CDR Rongers's reaction to those discussions was to take the information receptively and make a judgment call. She was not present for all the debriefs. BMC and 1LT talked to her about the safety issues, and she talked to the CDR Rongers. The CDR Rongers seemed receptive to safety concerns.

(b) (3) (B), (b) (6) expressed concerns about her pregnancy to (b) (3) (B), (b) (6). (b) (3) (B), (b) (6) wanted to earn her SWO pin and felt she'd be letting her team down if she left early. After talking to the CDR Rongers and the Doc, (b) (3) (B), (b) (6) decided to stay onboard for the final month of deployment. (b) (3) (B), (b) (6) talked with the XO about who her replacement should be. (b) (3) (B), (b) (6) remembered that the plan was to have (b) (3) (B), (b) (6) stay onboard during part of January.

The longer (b) (3) (B), (b) (6) spent on the ship, the more concerned (b) (3) (B), (b) (6) became about her health. Stress is bad for pregnancy. (b) (3) (B), (b) (6) told the CDR Rongers/XO that she was concerned about (b) (3) (B), (b) (6) and pushed to get a replacement identified sooner. (b) (3) (B), (b) (6) thought that (b) (3) (B), (b) (6) was beyond 20 weeks, but did not know exactly how many weeks is the cut off by instruction. (b) (3) (B), (b) (6) didn't remember any discussion of gapping (b) (3) (B), (b) (6)

billet. (b) (3) (B), (b) (6) primary concern was getting turnover done, and she didn't shift to being more concerned with getting off the ship until late January. (b) (3) (B), (b) (6) had a "meltdown" in January over the move that (b) (3) (B), (b) (6) thought was brought on by stress and frustration. (b) (3) (B), (b) (6) kept pinging the XO about getting (b) (3) (B), (b) (6) off the ship until (b) (3) (B), (b) (6) got orders.

SUSPECT'S RIGHTS ACKNOWLEDGEMENT/STATEMENT

FULL NAME (ACCUSED/SUSPECT) (b) (3) (B), (b) (6)	SSN	RATE/RANK	SERVICE (BRANCH) USN
ACTIVITY/UNIT USS BAINBRIDGE			DATE OF BIRTH (b) (3) (B), (b) (6)
NAME (INTERVIEWER) (b) (6)	SSN	RATE/RANK (b) (6)	SERVICE (BRANCH) USN
ORGANIZATION CNSL		BILLET PIO	
LOCATION OF INTERVIEW USS BAINBRIDGE – At Sea Cabin		TIME 1410	DATE 11 Feb 16

RIGHTS

I certify and acknowledge by my signature and initials set forth below that, before the interviewer requested a statement from me, he warned me that:

(1) I am suspected of having committed the following offense(s): _____

Violation of UCMJ Article 92 Dereliction of Duty (b) (3) (B), (b) (6)
Violation of a General Order of Reg (b) (3) (B), (b) (6)

(2) I have the right to remain silent; ----- (b) (3) (B), (b) (6)

(3) Any statement I do make may be used as evidence against me in trial by court-martial, ----- (b) (3) (B), (b) (6)

(4) I have the right to consult with lawyer counsel prior to any questioning. This lawyer counsel may be a civilian lawyer retained by me at my own expense, a military lawyer appointed to act as my counsel without cost to me, or both; ----- (b) (3) (B), (b) (6)

(5) I have the right to have such retained civilian lawyer and/or appointed military lawyer present during this interview; and ----- (b) (3) (B), (b) (6)

(6) If I decide to answer questions now without a lawyer present, I will have the right to stop this Interview at any time. ----- (b) (3) (B), (b) (6)

WAIVER OF RIGHTS

I further certify and acknowledge that I have read the above statement of my rights and fully understand them, and that, ----- (b) (3) (B), (b) (6)

(1) I expressly desire to waive my right to remain silent. ----- (b) (3) (B), (b) (6)

(2) I expressly desire to make a statement. ----- (b) (3) (B), (b) (6)

(3) I expressly do not desire to consult with either a civilian lawyer retained by me or a

military lawyer appointed as my counsel without cost to me prior to any questioning; -----

(b) (3) (B), (b) (6)

(4) I expressly do not desire to have such lawyer present with me during this interview; and - - -

(b) (3) (B), (b) (6)

(5) This acknowledgment and waiver of rights is made freely and voluntarily by me, and without any promises or threats having been made to me or pressure or coercion of any kind having been used against me.-----

(b) (3) (B), (b) (6)

(6) I further understand that, even though I initially waived my rights to counsel and to remain silent, I may, during the interview, assert my right to counsel or to remain silent. -----

(b) (3) (B), (b) (6)

SIGNATURE (ACCUSED/SUSPECT)	(b) (3) (B), (b) (6)	TIME	1415	DATE	11 FEB 2016
SIGNATURE (IN)	(b) (6)	TIME	1415	DATE	11 FEB 16
SIGN	(b) (6)	TIME	1415	DATE	11 FEB 16

The statement which appears on this page (and the following ___ page(s), all of which are signed by me), is made freely and voluntarily by me, and without any promises or threats having been made to me or pressure or coercion of any kind having been used against me.

SIGNATURE (ACCUSED/SUSPECT)

(b) (3) (B), (b) (6)

(b) (3) (B), (b) (6) was interviewed on 11 February 2015 by (b) (6). He was read his Article 31b rights before the interview.

(b) (3) (B), (b) (6) is the CHENG. He reported onboard in June 2015.

He was aware of the wardroom poker game and he participated. The game was open to everyone. (b) (3) (B), (b) (6) thought the poker was just for fun, but knew that there was a buy in. He thought that (b) (3) (B), (b) (6) was the one who ultimately objected to the game. The poker game came up at the XO's morning meeting, and there was a discussion about not coercing anyone to play. The game night was used for different games after that discussion.

Poker was also discussed at the department head meeting with the CDR Rongers. Both the CDR Rongers and XO felt that as long as the game was voluntary it was OK.

SUSPECT'S RIGHTS ACKNOWLEDGEMENT/STATEMENT

FULL NAME (ACCUSED/SUSPECT) (b) (3) (B), (b) (6)		SSN (b) (6)	RATE/RANK	SERVICE (BRANCH) USN
ACTIVITY/UNIT USS BAINBRIDGE			DATE OF BIRTH (b) (3) (B), (b) (6)	
NAME (INTERVIEWER) (b) (6)		SSN	RATE/RANK (b) (6)	SERVICE (BRANCH) USN
ORGANIZATION CNSL			BILLET PIO	
LOCATION OF INTERVIEW USS BAINBRIDGE – At Sea Cabin			TIME 1524	DATE 11 Feb 16

RIGHTS

I certify and acknowledge by my signature and initials set forth below that, before the interviewer requested a statement from me, he warned me that:

(1) I am suspected of having committed the following offense(s):

Violation of UCMJ Article 92 - Failure to follow a General Order or Regulation

(b) (3) (B), (b) (6)

(2) I have the right to remain silent; -----

(b) (3) (B), (b) (6)

(3) Any statement I do make may be used as evidence against me in trial by court-martial, -----

(b) (3) (B), (b) (6)

(4) I have the right to consult with lawyer counsel prior to any questioning. This lawyer counsel may be a civilian lawyer retained by me at my own expense, a military lawyer appointed to act as my counsel without cost to me, or both; -----

(b) (3) (B), (b) (6)

(5) I have the right to have such retained civilian lawyer and/or appointed military lawyer present during this interview; and -----

(b) (3) (B), (b) (6)

(6) If I decide to answer questions now without a lawyer present, I will have the right to stop this interview at any time. -----

(b) (3) (B), (b) (6)

WAIVER OF RIGHTS

I further certify and acknowledge that I have read the above statement of my rights and fully understand them, and that, -----

(b) (3) (B), (b) (6)

(1) I expressly desire to waive my right to remain silent. -----

(b) (3) (B), (b) (6)

(2) I expressly desire to make a statement. -----

(b) (3) (B), (b) (6)

(3) I expressly do not desire to consult with either a civilian lawyer retained by me or a

military lawyer appointed as my counsel without cost to me prior to any questioning; -----

(b) (3) (B), (b) (6)

(4) I expressly do not desire to have such lawyer present with me during this interview; and ---

(b) (3) (B), (b) (6)

(5) This acknowledgment and waiver of rights is made freely and voluntarily by me, and without any promises or threats having been made to me or pressure or coercion of any kind having been used against me.-----

(b) (3) (B), (b) (6)

(6) I further understand that, even though I initially waived my rights to counsel and to remain silent, I may, during the interview, assert my right to counsel or to remain silent. -----

(b) (3) (B), (b) (6)

SIGNATURE (ACCUSED/SUSPECT)	TIME	DATE
(b) (3) (B), (b) (6)	1526	11 FEB 16
(b) (6)	1526	11 FEB 16
(b) (6)	1526	11 Feb 16

The statement which appears on this page (and the following ___ page(s), all of which are signed by me), is made freely and voluntarily by me, and without any promises or threats having been made to me or pressure or coercion of any kind having been used against me.

SIGNATURE (ACCUSED/SUSPECT)

(b) (3) (B), (b) (6)

(b) (3) (B), (b) (6) was interviewed on 11 February 2016 by (b) (6). He was read his Article 31b rights before the interview.

(b) (3) (B), (b) (6) is the SUPPO, has been onboard since April 2015.

(b) (3) (B), (b) (6) was pretty sure he was not on the underway on 29/30 April 2015. He did not see the fireworks come onboard, but heard rumors. He was not the SUPPO at the time the fireworks were onboard.

He knew that the fireworks were onboard because he helped remove them later. After the 29/30 April underway while the ship was pierside in Norfolk, the XO mustered the Khakis via a 1MC announcement. XO told (b) (3) (B), (b) (6) to get black trash bags. The XO and CDR Rongers were both at the muster. They all went down the port hangar, into the magazine, and offloaded the fireworks. It was an all Khaki working party in which the Khakis carried the fireworks in black trash bags down the brow and into the CDR Rongers's car. After loading them into the CDR Rongers's car, the fireworks went away (b) (3) (B), (b) (6) never heard of them again. He did not recall any all-hands or 1MC announcement by the CDR Rongers about why they were not allowed to have the fireworks. During the working party to remove the fireworks, he remembered being asked by junior sailors what he was doing, and he told them it was a Khaki issue.

(b) (3) (B), (b) (6) assumed that word got off the ship that there were fireworks onboard and the CDR Rongers was ordered to remove them. He remembered that the new WEPS (b) (3) (B), (b) (6) checked onboard about the same time he did, and that WEPS was not happy about the fireworks being in the magazine space. WEPS told (b) (3) (B), (b) (6) that he was upset. (b) (3) (B), (b) (6) felt that both he and WEPS were by-the-book guys.

(b) (3) (B), (b) (6) was aware of the Friday night poker games, but he did not play because it did not seem right to him. He was not much of a poker player in general, but when he found out that there was money involved he worried about the ethics of the game. At first he believed that the game was for fun and just a running tally of points, but when he heard it was for money it didn't seem right. (b) (3) (B), (b) (6) didn't raise his concerns right away, but did bring it up with the XO during a department head meeting. (b) (3) (B), (b) (6) later addressed the poker games with the CDR Rongers, and the CDR Rongers made the game sound like a non-issue. (b) (3) (B), (b) (6) remembered the CDR Rongers citing an instruction in his explanation of why the game was OK. The poker game continued for some time after (b) (3) (B), (b) (6) raised his concerns, but then stopped. He didn't hear about it again after that. WEPS also had concerns about the poker game.

During the first part of deployment, (b) (3) (B), (b) (6) procured charcoal for steel beach picnics with MWR funds. He later found a source through the supply chain to order it. (b) (3) (B), (b) (6) witnessed the CDR Rongers chewing out the MWR officer for not buying charcoal with MWR funds. When (b) (3) (B), (b) (6) started ordering it through supply, he told the CDR Rongers that he was taking care of it.

SUSPECT'S RIGHTS ACKNOWLEDGEMENT/STATEMENT

FULL NAME (ACCUSED/SUSPECT)	SSN	RATE/RANK	SERVICE (BRANCH)
(b) (3) (B), (b) (6)			USN
ACTIVITY/UNIT	DATE OF BIRTH		
USS BAINBRIDGE	(b) (3) (B), (b) (6)		
NAME (INTERVIEWER)	SSN	RATE/RANK	SERVICE (BRANCH)
(b) (6)		(b) (6)	USN
ORGANIZATION	BILLET		
CNSL	PIO		
LOCATION OF INTERVIEW	TIME	DATE	
USS BAINBRIDGE – At Sea Cabin	1317	11 Feb 16	

RIGHTS

I certify and acknowledge by my signature and initials set forth below that, before the interviewer requested a statement from me, he warned me that:

(1) I am suspected of having committed the following offense(s):

Violation of UCMJ Article 92 - Violation of a General order or regulation

(b) (3) (B), (b) (6)

(2) I have the right to remain silent; - - - - -

(b) (3) (B), (b) (6)

(3) Any statement I do make may be used as evidence against me in trial by court-martial, - - - - -

(b) (3) (B), (b) (6)

(4) I have the right to consult with lawyer counsel prior to any questioning. This lawyer counsel may be a civilian lawyer retained by me at my own expense, a military lawyer appointed to act as my counsel without cost to me, or both; - - - - -

(b) (3) (B), (b) (6)

(5) I have the right to have such retained civilian lawyer and/or appointed military lawyer present during this interview; and - - - - -

(b) (3) (B), (b) (6)

(6) If I decide to answer questions now without a lawyer present, I will have the right to stop this interview at any time. - - - - -

(b) (3) (B), (b) (6)

WAIVER OF RIGHTS

I further certify and acknowledge that I have read the above statement of my rights and fully understand them, and that, - - - - -

(b) (3) (B), (b) (6)

(1) I expressly desire to waive my right to remain silent. - - - - -

(b) (3) (B), (b) (6)

(2) I expressly desire to make a statement. - - - - -

(b) (3) (B), (b) (6)

(3) I expressly do not desire to consult with either a civilian lawyer retained by me or a

(b) (3) (B), (b) (6)

(b) (3) (B), (b) (6) was interviewed on 11 February 2016 by (b) (6). He was read his Article 31b rights before the interview.

(b) (3) (B), (b) (6) is the CSO and has been onboard since December 2013. He fledged up to CSO from WEPS in June 2015.

(b) (3) (B), (b) (6) knew that fireworks were going to be brought aboard the ship at some point, but did not specifically remember it happening the evening of 29/30 April 2015. He knew that the plan was to have them onboard for a fireworks show on the 4th of July. (b) (3) (B), (b) (6) discussed the risks of having fireworks onboard with the CDR Rongers, including the plan was to store them in one of the magazines with nothing else, and that the CDR Rongers was going to take full responsibility for having the fireworks onboard. (b) (3) (B), (b) (6) did not research any rules about fireworks but felt comfortable with the plan after discussing it with the CDR Rongers. (b) (3) (B), (b) (6) also knew that fireworks had been used on a previous deployment under the supervision of the CDR Rongers when he was XO.

(b) (3) (B), (b) (6) agreed with (b) (6) that WEPS was responsible for the magazines.

He was not on the flight deck when they came onboard. The new WEPS (b) (3) (B), (b) (6) came to (b) (3) (B), (b) (6) and told him about the OP4 rule prohibiting fireworks. They discussed it, and (b) (3) (B), (b) (6) knew that (b) (3) (B), (b) (6) went to speak with the CDR Rongers. However, he's unsure if (b) (3) (B), (b) (6) raised his objections before or after the fireworks came onboard.

(b) (3) (B), (b) (6) did not know what happened to the fireworks and was not involved in their removal from the ship. He does not have any of the magazine keys, and does not remember specifically going to check if they had been removed. Because there had been a fireworks show in the past, there was some grumbling by the crew when they were removed.

(b) (3) (B), (b) (6) was aware of the wardroom poker game, and he played. He never saw any money change hands.

(b) (6) asked (b) (3) (B), (b) (6) "Were you up or down on the ledger?" at which point (b) (3) (B), (b) (6) invoked his right to remain silent and ended the interview.

SUSPECT'S RIGHTS ACKNOWLEDGEMENT/STATEMENT

FULL NAME (ACCUSED/SUSPECT) (b) (3) (B), (b) (6)	SSN (b) (3) (B), (b) (6)	RATE/RANK	SERVICE (BRANCH) USN
ACTIVITY/UNIT USS BAINBRIDGE		DATE OF BIRTH (b) (3) (B), (b) (6)	
NAME (INTERVIEWER) (b) (6)	SSN	RATE/RANK (b) (6)	SERVICE (BRANCH) USN
ORGANIZATION CNSL		BILLET PIO	
LOCATION OF INTERVIEW USS BAINBRIDGE – At Sea Cabin		TIME 1349	DATE 11 Feb 16

RIGHTS

I certify and acknowledge by my signature and initials set forth below that, before the interviewer requested a statement from me, he warned me that:

(1) I am suspected of having committed the following offense(s):

Violation of UCMJ Article 92 ~~AFM~~ Violation of a General Order of Regulation (b) (3) (B), (b) (6)

(2) I have the right to remain silent; ----- (b) (3) (B), (b) (6)

(3) Any statement I do make may be used as evidence against me in trial by court-martial, ----- (b) (3) (B), (b) (6)

(4) I have the right to consult with lawyer counsel prior to any questioning. This lawyer counsel may be a civilian lawyer retained by me at my own expense, a military lawyer appointed to act as my counsel without cost to me, or both; ----- (b) (3) (B), (b) (6)

(5) I have the right to have such retained civilian lawyer and/or appointed military lawyer present during this interview; and ----- (b) (3) (B), (b) (6)

(6) If I decide to answer questions now without a lawyer present, I will have the right to stop this interview at any time. ----- (b) (3) (B), (b) (6)

WAIVER OF RIGHTS

I further certify and acknowledge that I have read the above statement of my rights and fully understand them, and that, ----- (b) (3) (B), (b) (6)

(1) I expressly desire to waive my right to remain silent. ----- (b) (3) (B), (b) (6)

(2) I expressly desire to make a statement. ----- (b) (3) (B), (b) (6)

(3) I expressly do not desire to consult with either a civilian lawyer retained by me or a

military lawyer appointed as my counsel without cost to me prior to any questioning; -----

(b) (3) (B), (b) (6)

(4) I expressly do not desire to have such lawyer present with me during this interview; and - - -

(b) (3) (B), (b) (6)

(5) This acknowledgment and waiver of rights is made freely and voluntarily by me, and without any promises or threats having been made to me or pressure or coercion of any kind having been used against me.-----

(b) (3) (B), (b) (6)

(6) I further understand that, even though I initially waived my rights to counsel and to remain silent, I may, during the interview, assert my right to counsel or to remain silent. -----

(b) (3) (B), (b) (6)

SIGNATURE (ACCUSEE)	(b) (3) (B), (b) (6)	TIME 1351	DATE 11 FEB 2016
SIGNATURE (INTERVIEWER)	(b) (6)	TIME 1351	DATE 11 FEB 2016
SIGNATURE (WITNESS)	(b) (6)	TIME 1351	DATE 11 FEB 16

The statement which appears on this page (and the following ___ page(s), all of which are signed by me), is made freely and voluntarily by me, and without any promises or threats having been made to me or pressure or coercion of any kind having been used against me.

SIGNATURE (ACCUSED/SUSPECT)

(b) (3) (B), (b) (6)

(b) (3) (B), (b) (6) was interviewed on 11 February 2016 by (b) (6). He was read his 31b rights before the interview.

(b) (3) (B), (b) (6) is the WEPS and has been onboard since 24 April 2015. He agreed that the muster report doesn't list him as a gain until 30 April 2015. He's a prior FC1.

29/30 April 2015 was (b) (3) (B), (b) (6) first underway with the ship. He found out about the fireworks being onboard from someone else in the wardroom. He did not go look in the magazine to confirm they were there, but was confident that they were because others said they were there.

The day after hearing that there were fireworks onboard, he took his concerns to the CDR Rongers/XO. He That was probably 30 April 2015. During the first conversation with the CDR Rongers, (b) (3) (B), (b) (6) told him that fireworks were in violation of the rules, but can't remember if he brought any references, (b) (3) (B), (b) (6) was familiar with the OP4 and other rules from his time as an FC. The CDR Rongers never told (b) (3) (B), (b) (6) to not go outside the lifelines with his knowledge of the fireworks, but did say that it was the CDR Rongers's decision and the CDR Rongers would take responsibility for having them onboard. (b) (3) (B), (b) (6) voiced his concerns with the CDR Rongers several times before talking to anyone at the DESRON. He talked with the XO before talking to the CDR Rongers, but could not recall the XO's response.

(b) (3) (B), (b) (6) went to the DESRON on 1 May for a meet and greet and spoke to the Deputy Commodore about the fireworks. The DCDR (b) (3) (B), (b) (6) told (b) (3) (B), (b) (6) he would review the references. As far as (b) (3) (B), (b) (6) knew, the DCDR (b) (3) (B), (b) (6) talked to the CDR Rongers. The CDR Rongers called (b) (3) (B), (b) (6) and told him that the fireworks had been removed from the ship. (b) (3) (B), (b) (6) did not know how they were removed and was not involved. (b) (3) (B), (b) (6) walked the magazines later as part of his turnover, and the fireworks were gone.

WEPS did not know of any repercussions that he faced for his report, but a thank you e-mail from DCDR (b) (3) (B), (b) (6) went to the offgoing WEPS (b) (3) (B), (b) (6) rather than him, so he knew that others on the ship knew that he had told the DESRON. The department heads were a little upset with him, wondering if he was team player, wondered if they could trust him, etc.

His understanding was that the fireworks were purchased with MWR funds and that (b) (3) (B), (b) (6) now has them.

(b) (3) (B), (b) (6) was aware of the weekly poker games, and played. At first he thought it was just for fun and chips, not money. When he found out the poker was for money, he objected and did not play anymore. He also remembered that 1LT was approached to get her buy in money and objected to paying. The issue of the poker game came up during the XO's morning meeting. (b) (3) (B), (b) (6) and the SUPPO both objected. The XO and later the CDR Rongers both made the argument that he game was like an MWR game and therefore OK. (b) (3) (B), (b) (6) objected because gambling on Navy ships is prohibited and gambling with subordinates is unethical. (b) (3) (B), (b) (6)

never saw any money change hands at the games. He also heard that the game shut down for a while, but then re-started in the October 2015 time-frame.

(b) (3) (B), (b) (6) was also briefly interviewed by (b) (3) (B), (b) (6), but was not read his rights in advance of the interview. He provided substantially the same information as described above.

SUSPECT'S RIGHTS ACKNOWLEDGEMENT/STATEMENT

FULL NAME (ACCUSED/SUSPECT) (b) (3) (B), (b) (6)		SSN	RATE/RANK	SERVICE (BRANCH) USN
ACTIVITY/UNIT USS BAINBRIDGE			DATE OF BIRTH (b) (3) (B), (b) (6)	
NAME (INTERVIEWER) (b) (6)	SSN	RATE/RANK (b) (6)	SERVICE (BRANCH) USN	
ORGANIZATION CNSL		BILLET PIO		
LOCATION OF INTERVIEW USS BAINBRIDGE – At Sea Cabin		TIME 1453	DATE 11 Feb 16	

RIGHTS

I certify and acknowledge by my signature and initials set forth below that, before the interviewer requested a statement from me, he warned me that:

(1) I am suspected of having committed the following offense(s):

Violation of UCMJ Article 92 - Violation of a General order or Regulation

(b) (3) (B), (b) (6)

(2) I have the right to remain silent; -----

(b) (3) (B), (b) (6)

(3) Any statement I do make may be used as evidence against me in trial by court-martial, -----

(b) (3) (B), (b) (6)

(4) I have the right to consult with lawyer counsel prior to any questioning. This lawyer counsel may be a civilian lawyer retained by me at my own expense, a military lawyer appointed to act as my counsel without cost to me, or both; -----

(b) (3) (B), (b) (6)

(5) I have the right to have such retained civilian lawyer and/or appointed military lawyer present during this interview; and -----

(b) (3) (B), (b) (6)

(6) If I decide to answer questions now without a lawyer present, I will have the right to stop this Interview at any time. -----

(b) (3) (B), (b) (6)

WAIVER OF RIGHTS

I further certify and acknowledge that I have read the above statement of my rights and fully understand them, and that, -----

(b) (3) (B), (b) (6)

(1) I expressly desire to waive my right to remain silent. -----

(b) (3) (B), (b) (6)

(2) I expressly desire to make a statement. -----

(b) (3) (B), (b) (6)

(3) I expressly do not desire to consult with either a civilian lawyer retained by me or a

military lawyer appointed as my counsel without cost to me prior to any questioning; -----

(b) (3) (B), (b) (6)

(4) I expressly do not desire to have such lawyer present with me during this interview; and ---

(b) (3) (B), (b) (6)

(5) This acknowledgment and waiver of rights is made freely and voluntarily by me, and without any promises or threats having been made to me or pressure or coercion of any kind having been used against me.-----

(b) (3) (B), (b) (6)

(6) I further understand that, even though I initially waived my rights to counsel and to remain silent, I may, during the interview, assert my right to counsel or to remain silent. -----

(b) (3) (B), (b) (6)

SIGNATURE (ACCUSED/SUSPECT)	TIME	DATE
(b) (3) (B), (b) (6)	1457	11 FEB 16
SIGNATURE	TIME	DATE
(b) (6)	1457	11 FEB 16
SIGNATURE (WIT)	TIME	DATE
(b) (6)	1457	11 FEB 16

The statement which appears on this page (and the following ___ page(s), all of which are signed by me), is made freely and voluntarily by me, and without any promises or threats having been made to me or pressure or coercion of any kind having been used against me.

SIGNATURE (ACCUSED/SUSPECT)

(b) (3) (B), (b) (6)

(b) (3) (B), (b) (6) was interviewed on 10 February 2016 by (b) (6). He was read his 31b rights before the interview.

He is the Force Protection Officer and has been in that position for about 1.5 years. He's also the athletics officer and the overseas screening officer.

After reviewing the watchbill, he agreed that he was the OOD of section two on 29 April 2015. He assumed OOD at 1950, and turned over with (b) (3) (B), (b) (6) at the end of watch. He has no recollection of a boat transfer that night, but agreed that the log reflects likely boat ops. He also agreed that the log contains a mistake and should indicate a return to "at sea" mode in one location. He agreed that there are entries missing for boat launch and recovery.

He stated that it's possible to do PAX or parts transfers near midnight, but it's not normal. Usually such late operations would be with assessors present, but it could be just the crew.

He did not hear about the plan for fireworks beforehand, but heard on deployment that there may be fireworks for the 4th of July. However, there were never fireworks onboard that he knew of. He heard a rumor that there were fireworks on board.

As OOD, it's normal to know what the mission of a small boat is when it is launched, but it's not unusual to launch without knowing. However, during a late watch it would be more normal for the OOD to know the purpose. It's common to launch boats in Rudee Inlet, for PAX and parts transfers.

He heard that there was a fireworks show during the previous deployment. He did not hear that MWR had spent any money on fireworks. He did not hear about fireworks ever actually getting on to the ship. He heard that when the new WEPS came onboard that he found contraband and was going to talk to the CDR Rongers about it. WEPS was upset at what he found.

He heard a rumor that the fireworks show that was supposed to happen on the 4th of July wasn't going to happen.

He agreed that the deck logs were poorly kept. His initials are on one of the RHIB launch/recovery checklists.

He witnessed officers playing poker in the wardroom, but not for money. He saw chips on the table. He does not play poker, but would stop by the wardroom and see people playing. He saw CDR Rongers, XO, EMO, CSO, SCANO, CHAPS, and STRIKE playing. It was every Friday night. He knows they also played other games like Uno. Early on, the game may have just been CDR Rongers, XO, and CHAPS, but he's not sure.

He heard concerns and complaints from the 1st tour DIVOs about the poker game. At some point the CSO sent an e-mail inviting more people to play, and it included a statement that unqualified ENSs could play too. He did not feel pressure to play.

There was a leader board that he heard about, but he never saw anything in writing, and never saw anything posted in the wardroom. He doesn't take meals in the wardroom, instead eating his own food. He heard discussions about who was in the lead in the game, but doesn't know if it was related to money or bragging rights. The card game ended during the last two months of deployment, due to "deployment fatigue."

(b) (3) (B), (b) (6) came back to the at-sea cabin on 11 February to review the notes (b) (6) took of his interview. He made some minor corrections that are reflected in this summary.

SUSPECT'S RIGHTS ACKNOWLEDGEMENT/STATEMENT

FULL NAME (ACCUSED/SUSPECT) (b) (3) (B), (b) (6)		SSN (b) (3) (B), (b) (6)	RATE/RANK (b) (3) (B), (b) (6)	SERVICE (BRANCH) USN
ACTIVITY/UNIT BAI			DATE OF BIRTH (b) (3) (B), (b) (6)	
NAME (INTERVIEWER) (b) (6)		SSN	RATE/RANK (b) (6)	SERVICE (BRANCH) USN
ORGANIZATION CNSL			BILLET PIO	
LOCATION OF INTERVIEW BRINBRIDGE - At Sea Cabin		TIME 1420	DATE 10 FEB 16	

RIGHTS

I certify and acknowledge by my signature and initials set forth below that, before the interviewer requested a statement from me, he warned me that:

(1) I am suspected of having committed the following offense(s):

Violation of UCMJ Article 92 - Dereliction of Duty
92 - Violation of Gen order

(2) I have the right to remain silent; -----

(3) Any statement I do make may be used as evidence against me in trial by court-martial, -----

(4) I have the right to consult with lawyer counsel prior to any questioning. This lawyer counsel may be a civilian lawyer retained by me at my own expense, a military lawyer appointed to act as my counsel without cost to me, or both; -----

(5) I have the right to have such retained civilian lawyer and/or appointed military lawyer present during this interview; and -----

(6) If I decide to answer questions now without a lawyer present, I will have the right to stop this Interview at any time. -----

WAIVER OF RIGHTS

I further certify and acknowledge that I have read the above statement of my rights and fully understand them, and that, -----

(1) I expressly desire to waive my right to remain silent. -----

(2) I expressly desire to make a statement. -----

(3) I expressly do not desire to consult with either a civilian lawyer retained by me or a

(b) (3) (B), (b) (6)
(b) (3) (B), (b) (6)
(b) (3) (B), (b) (6)
(b) (3) (B), (b) (6)
(b) (3) (B), (b) (6)
(b) (3) (B), (b) (6)
(b) (3) (B), (b) (6)

(b) (3) (B), (b) (6)
(b) (3) (B), (b) (6)
(b) (3) (B), (b) (6)

military lawyer appointed as my counsel without cost to me prior to any questioning; -----

(b) (3) (B), (b) (6)

(4) I expressly do not desire to have such lawyer present with me during this interview; and ---

(b) (3) (B), (b) (6)

(5) This acknowledgment and waiver of rights is made freely and voluntarily by me, and without any promises or threats having been made to me or pressure or coercion of any kind having been used against me.-----

(b) (3) (B), (b) (6)

(6) I further understand that, even though I initially waived my rights to counsel and to remain silent, I may, during the interview, assert my right to counsel or to remain silent. -----

(b) (3) (B), (b) (6)

(b) (3) (B), (b) (6)	TIME 1925	DATE 10 FEB 16
SIGNATURE (WIT (b) (6)	TIME 1425	DATE 10 FEB 16
SIGNATURE (WIT (b) (6)	TIME 2425	DATE 10 FEB 16

The statement which appears on this page (and the following ___ page(s), all of which are signed by me), is made freely and voluntarily by me, and without any promises or threats having been made to me or pressure or coercion of any kind having been used against me.

SIGNATURE (ACCUSED/SUSPECT)

(b) (3) (B), (b) (6)

(b) (3) (B), (b) (6) was interviewed on 5 February 2016 by (b) (3) (B), (b) (6). She was read her Article 31b rights before the interview.

(b) (3) (B), (b) (6) was the recreational services officer during relevant time period. She has detached from the BAI and is in transit to the IKE.

In approx. late April 2015 CDR Rongers directed her to talk to (b) (3) (B), (b) (6) but wouldn't say about what. She went the Chief's Mess, (b) (3) (B), (b) (6) was there, pulled her in and told her he had something hush hush for her. (b) (3) (B), (b) (6) her that CDR Rongers had authorized \$1500 for purchase of fireworks. (b) (3) (B), (b) (6) believes that this same thing had been done on a previous deployment. The fireworks were for the 4th of July. (b) (3) (B), (b) (6) told her that he had a connection with the people who owned the fireworks store, which may have been in South Carolina – (b) (3) (B), (b) (6) is unsure.

(b) (3) (B), (b) (6) did not cut the herself, but instead went to (b) (3) (B), (b) (6) the funds custodian. He cut the check. (b) (3) (B), (b) (6) gave the check to (b) (3) (B), (b) (6) It was a cashier's check to the fireworks store, not to (b) (3) (B), (b) (6)

(b) (3) (B), (b) (6) knows that the fireworks were brought onboard via small boat, but she had no involvement in that evolution. She recalls it happening at Rudee Inlet, at night. (b) (3) (B), (b) (6) knows that the fireworks were stored in one of the magazines. (b) (3) (B), (b) (6) believes that (b) (3) (B), (b) (6) gave an itemized receipt to (b) (3) (B), (b) (6)

(b) (3) (B), (b) (6) knows that the fireworks were ultimately removed from the ship, but she does not know what happened to them. She talked with (b) (3) (B), (b) (6) about getting MWR reimbursed for the fireworks, but does not know if he ever took action on that.

(b) (3) (B), (b) (6) knew that there were poker/game nights on Fridays with the wardroom, but she did not play. She was not aware there was any gambling for money until she saw a list posted in the wardroom of who owed what to whom. She can't recall whose names were on the list. E-mails about poker/game night came from the CSO.

No-shave/ponytail chits were sold as an MWR fundraiser before long underway periods. \$20-25 per person, open to all. The sales were authorized by the CDR Rongers. They often held "best beard" competitions with prizes before making port. Prizes were purchased with MWR funds.

On deployment, (b) (3) (B), (b) (6) was ordered (by the CSO, she thinks) to buy charcoal with MWR funds for a steel beach picnic. She knew this was against MWR rules, and that charcoal is supposed to be purchased through supply. She spent \$97 on charcoal at the NEX in Sigonella, and paid with an MWR check. When she did not buy it in the next port, the CDR Rongers yelled at her for failing to do what he wanted.

The charcoal expense is not reflected on the MWR ledger.

SUSPECT'S RIGHTS ACKNOWLEDGEMENT/STATEMENT (See JAGMAN 0170)

FULL NAME (ACCUSED/SUSPECT) (b) (3) (B), (b) (6)		SSN (b) (3) (B), (b) (6)	RATE/RANK (b) (3) (B), (b) (6)	SERVICE (BRANCH) USN
ACTIVITY/UNIT EN ROUTE TO USS EISENHOWER			DATE OF BIRTH (b) (3) (B), (b) (6)	
NAME (INTERVIEWER) (b) (3) (B), (b) (6)		SSN SEE RECORD	RATE/RANK (b) (3) (B), (b) (6)	SERVICE (BRANCH) USN
ORGANIZATION COMDESRON TWO EIGHT			BILLET (b) (3) (B), (b) (6)	
LOCATION OF INTERVIEW NAVSTA NORFOLK / DESRON 28			TIME 0931	DATE 05 FEB 16

RIGHTS

I certify and acknowledge by my signature and initials set forth below that, before the interviewer requested a statement from me, he warned me that:

(1) I am suspected of having committed the following offense(s):

ALT 92 Retention of Duty

(b) (3) (B), (b) (6)

(2) I have the right to remain silent; -----

(b) (3) (B), (b) (6)

(3) Any statement I do make may be used as evidence against me in trial by court-martial, -----

(b) (3) (B), (b) (6)

(4) I have the right to consult with lawyer counsel prior to any questioning. This lawyer counsel may be a civilian lawyer retained by me at my own expense, a military lawyer appointed to act as my counsel without cost to me, or both; and -----

(b) (3) (B), (b) (6)

(5) I have the right to have such retained civilian lawyer and/or appointed military lawyer present during this interview. -----

(b) (3) (B), (b) (6)

(6) If I decide to answer questions now without a lawyer present, I will have the right to stop this interview at any time -----

(b) (3) (B), (b) (6)

WAIVER OF RIGHTS

I further certify and acknowledge that I have read the above statement of my rights and fully understand them, and that, -----

(b) (3) (B), (b) (6)

(1) I expressly desire to waive my right to remain silent; -----

(b) (3) (B), (b) (6)

(2) I expressly desire to make a statement; -----

(b) (3) (B), (b) (6)

(3) I expressly do not desire to consult with either a civilian lawyer retained by me or a military lawyer appointed as my counsel without cost to me prior to any questioning;

(b) (3) (B), (b) (6)

(4) I expressly do not desire to have such lawyer present with me during this interview; and -----

(b) (3) (B), (b) (6)

(5) This acknowledgement and waiver of rights is made freely and voluntarily by, and without any promises or threats having been made to me or pressure or coercion of any kind having been used against me.----- (b) (3) (B), (b) (6)

(6) I further understand that, even though I initially waive my rights to counsel and to remain silent, I may, during the interview assert my rights to counsel or to remain silent.----- (b) (3) (B), (b) (6)

SIGNATURE (ACCUSED/SUSPECT)	TIME	DATE
(b) (3) (B), (b) (6)	0935	05FEB15
SIGNA (b) (3) (B), (b) (6)	0935	05FEB 2016
SIGNA (b) (6)	0935	05FEB 15

The statement which appears on this page (and the following ___ page(s), all of which are signed by me), is made freely and voluntarily by me, and without any promises or threats having been made to me or pressure or coercion of any kind having been used against me.

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SIGNATURE (ACCUSED/SUSPECT)

(b) (3) (B), (b) (6)

(b) (3) (B), (b) (6) was interviewed on 11 February 2016 by (b) (6). She was read her Article 31b rights before the interview. (b) (3) (B), (b) (6) is in the process of changing her name. Her surname at the time of the incidents in question was (b) (3) (B), (b) (6).

(b) (3) (B), (b) (6) remembered the USS BAINBRIDGE 3 May 2015 deployment, and the 29-30 April underway cruise. On the evening of 29 April 2015, she was a boat officer. (b) (3) (B), (b) (6) was probably her coxswain. She knew that she was going to get something ashore when they manned the boat decks, but she didn't know what. (b) (3) (B), (b) (6) remembers the boat ops being late at night, in the dark.

When (b) (3) (B), (b) (6) pulled up to the Rudee Inlet Pier, she saw (b) (3) (B), (b) (6) on the pier with numerous black trash bags. (b) (3) (B), (b) (6) asked what was in the bags because it was unusual, and (b) (3) (B), (b) (6) told her it was fireworks. She thinks that (b) (3) (B), (b) (6) or (b) (3) (B), (b) (6) also told her that they intended to store the fireworks in the starboard hangar magazine. (b) (3) (B), (b) (6) helped load the fireworks and take them back to the ship.

(b) (3) (B), (b) (6) assumed that it was OK to store fireworks in a magazine. Others around her seemed to know and what was happening and approve. She personally questioned having fireworks onboard because it seemed unusual, but she felt it could be something that she was not familiar with. She specifically questioned (b) (3) (B), (b) (6) about whether they could have fireworks on the ship, he said "it's for crew morale and it's approved by the Captain." (b) (3) (B), (b) (6) felt it was out of her hands and not her business after that. She assumed that the department heads and others must know about the fireworks if they were coming on board, and assumed if they were doing it, it must be OK.

She found out a day or two later through wardroom gossip that fireworks were not permitted on the ship, and that they had been removed. Specifically, she heard that (b) (3) (B), (b) (6) had reported the fireworks to the DESRON. While there was some disgruntlement among the junior officers that there were no more fireworks for the 4th of July, she was unaware of backlash against (b) (3) (B), (b) (6) for reporting the fireworks to the DESRON.

She could not recall (b) (3) (B), (b) (6) expressing any concern to her about boat ops on the night of 29 April 2015.

She was aware of poker nights and played poker. The poker games were open to the whole wardroom. CDR Rongers, CDR Murray, other officers played. When (b) (3) (B), (b) (6) started playing, she was unaware of any money being involved. She remembered the CDR Murray and (b) (3) (B), (b) (6) both won games when she played. After playing for about 4 weeks, (b) (3) (B), (b) (6) came around to the officers with sticky notes indicating how much each person owed. (b) (3) (B), (b) (6) refused to pay (b) (3) (B), (b) (6). (b) (3) (B), (b) (6) talked to (b) (3) (B), (b) (6) and he told her he also refused to pay.

A few days later, in early July 2015, (b) (3) (B), (b) (6) went to CDR Murray to speak to him in her capacity as legal officer. She told him that she had concerns about the legality of the wardroom

poker game. CDR Murray told her the poker game was OK because it was just in the wardroom, and there were no enlisted persons involved. (b) (3) (B), (b) (6) went to CDR Rongers and expressed the same concerns, but CDR Rongers stated that because the game was contained within the wardroom, nobody is forcing anyone to play, and nobody is forced to buy in, that he felt it was OK. (b) (3) (B), (b) (6) told CDR Rongers that she disagreed.

(b) (3) (B), (b) (6) stated avoiding game night when poker was being played. She remembered e-mailing (b) (3) (B), (b) (6) at RLSO Midlant to ask him about the issue, but she wasn't sure if he responded.

She knows the games stopped for a while, but does not believe it stopped permanently. Every month or so (b) (3) (B), (b) (6) would come around and hand out the tabs to players. At the end of deployment, (b) (3) (B), (b) (6) tried to give (b) (3) (B), (b) (6) her poker tab again and collect \$20 in buy in money, but she told him she wasn't playing for money, wouldn't pay, and had already talked to the CDR Rongers and XO. (b) (3) (B), (b) (6) told her someone wouldn't get their money if she didn't pay.

There were multiple instances that (b) (3) (B), (b) (6) felt that ship was being maneuvered in a manner that was unsafe for her people and gear during UNREPS. She was usually assigned midships at Station 6 for supply, or station 4 fuelling during UNREPS. On several occasions, both she and (b) (3) (B), (b) (6) raised the issue of unsafe ship handling during breakaways at UNREP debriefs.

(b) (3) (B), (b) (6) specifically remembered the last RAZ, near tail end of deployment. She was on station 4 with (b) (3) (B), (b) (6) and a number of her crew (b) (3) (B), (b) (6), (b) (3) (B), (b) (6), (b) (3) (B), (b) (6), (b) (3) (B), (b) (6), others.). The weather was rough, but not bad, seas of maybe 5-6 feet. Her station was not finished securing supplies when the breakaway started. The announcement to clear the deck came over the 1MC, and (b) (3) (B), (b) (6) ordered everyone to clear out, even though she was concerned they could lose gear, such as the tools that were still out. As the breakaway continued, she could hear gear on station 4 tumbling on the deck, and could hear sailors saying "well there goes that gear." A drip pan tore away, and (b) (3) (B), (b) (6) could hear it banging on the side of the ship.

(b) (3) (B), (b) (6) expressed her concerns about the breakaway at the debrief, and stated that it was dangerous. She stated that the command preached procedural compliance all the time, and that that breakaway was not in line with procedures because of the risk of losing gear, etc. CDR Rongers's response was that the excessive rolling that caused gear loss was not the fault of the breakaway, but instead an unusual roll.

(b) (3) (B), (b) (6) was upset and went to the deck office to cool off. (b) (3) (B), (b) (6) was also present and he was upset. In the sea state during that breakaway, (b) (3) (B), (b) (6) does not think the ship took a roll as CDR Rongers did. She blamed the breakaway handling by CDR Rongers. There had been multiple other incidents that (b) (3) (B), (b) (6) was concerned about. Early in the deployment, there was a PND line not secured when the call to clear the deck was made, and (b) (3) (B), (b) (6) refused to clear the deck until until CDR Murray yelled at her over the radio.

There are a lot of ways to do a breakaway, and (b) (3) (B), (b) (6) was uncomfortable with several that CDR Rongers did. Of the approximately 13 UNREP breakaways during the deployment, (b) (3) (B), (b) (6) was very uncomfortable with 3 or 4 of them. They lost at least two aluminum drip pans during deployment, one early and one late. (b) (3) (B), (b) (6) greater concern was the potential for losing gear and injuring sailors. She never witnessed any sailors injured beyond bruising, but she felt she was at risk. (b) (3) (B), (b) (6) relied on the experience of her BMC and BM1 – if they felt it was a risk, so she did.

(b) (3) (B), (b) (6) informed the chain of command that she was pregnant in October 2015. She believed that, by instruction, she should be off the ship by the 20th week of pregnancy at a maximum. Her 20th week was the week of 21 December 2015, but she did not leave the ship until 31 January 2016. Upon discussion with her chain of command, she chose to finish deployment, but she figured that she'd be sent TAD when they returned to Norfolk.

In mid-December, (b) (3) (B), (b) (6) reminded her chain of command that she needed to leave. She remembered the chain of command telling her that she could not leave right away, and by instruction could stay as long as she was 6 hours from a medical treatment facility and the ship was not deployed. She believes that the HMC told the CDR Rongers and XO the same thing.

She kept telling her chain of command and CDR Murray that they needed to identify her relief, and that she needed to go. She knew of multiple Ensigns on the ship that she could have turned over with. The command identified a relief for her in early January 2016, but (b) (3) (B), (b) (6) found out that CDR Murray hadn't anyone at Placement about her pregnancy until January 2016. (b) (3) (B), (b) (6) had been in contact with her detailers the whole time

She received orders to SURFLANT on 31 Jan 2016.

SUSPECT'S RIGHTS ACKNOWLEDGEMENT/STATEMENT

FULL NAME (ACCUSED/SUSPECT) (b) (3) (B), (b) (6)		SSN (b) (6)	RATE/RANK	SERVICE (BRANCH) USN
ACTIVITY/UNIT USS BAINBRIDGE - TAD CNSL			DATE OF BIRTH (b) (3) (B), (b) (6)	
NAME (INTERVIEWER) (b) (6)		SSN	RATE/RANK (b) (6)	SERVICE (BRANCH) USN
ORGANIZATION CNSL			BILLET PIO	
LOCATION OF INTERVIEW CNSL Legal USS BAINBRIDGE - At Sea Cabin			TIME 1035	DATE 11 FEB 16

RIGHTS

I certify and acknowledge by my signature and initials set forth below that, before the interviewer requested a statement from me, he warned me that:

(1) I am suspected of having committed the following offense(s):

Violation of UCMJ Article 92 Dereliction of Duty (b) (3) (B), (b) (6)

(2) I have the right to remain silent; - - - - - (b) (3) (B), (b) (6)

(3) Any statement I do make may be used as evidence against me in trial by court-martial, - - - - - (b) (3) (B), (b) (6)

(4) I have the right to consult with lawyer counsel prior to any questioning. This lawyer counsel may be a civilian lawyer retained by me at my own expense, a military lawyer appointed to act as my counsel without cost to me, or both; - - - - - (b) (3) (B), (b) (6)

(5) I have the right to have such retained civilian lawyer and/or appointed military lawyer present during this interview; and - - - - - (b) (3) (B), (b) (6)

(6) If I decide to answer questions now without a lawyer present, I will have the right to stop this Interview at any time. - - - - - (b) (3) (B), (b) (6)

WAIVER OF RIGHTS

I further certify and acknowledge that I have read the above statement of my rights and fully understand them, and that, - - - - - (b) (3) (B), (b) (6)

(1) I expressly desire to waive my right to remain silent. - - - - - (b) (3) (B), (b) (6)

(2) I expressly desire to make a statement. - - - - - (b) (3) (B), (b) (6)

(3) I expressly do not desire to consult with either a civilian lawyer retained by me or a

military lawyer appointed as my counsel without cost to me prior to any questioning; -----

(b) (3) (B), (b) (6)

(4) I expressly do not desire to have such lawyer present with me during this interview; and ---

(b) (3) (B), (b) (6)

(5) This acknowledgment and waiver of rights is made freely and voluntarily by me, and without any promises or threats having been made to me or pressure or coercion of any kind having been used against me.-----

(b) (3) (B), (b) (6)

(6) I further understand that, even though I initially waived my rights to counsel and to remain silent, I may, during the interview, assert my right to counsel or to remain silent. -----

(b) (3) (B), (b) (6)

SIGNATURE	(b) (3) (B), (b) (6)	TIME	1040	DATE	11 FEB 2016
SIGNATURE	(b) (6)	TIME	1040	DATE	11 FEB 2016
SIGNATURE	(b) (6)	TIME	1040	DATE	11 FEB 16

The statement which appears on this page (and the following ___ page(s), all of which are signed by me), is made freely and voluntarily by me, and without any promises or threats having been made to me or pressure or coercion of any kind having been used against me.

SIGNATURE (ACCUSED/SUSPECT)

(b) (3) (B), (b) (6)

(b) (3) (B), (b) (6) was interviewed on 10 February 2016 by (b) (6). He was read his 31b rights before the interview.

(b) (3) (B), (b) (6) is the STRIKE officer. He was the MWR officer starting in July 2015. He just took over as departmental training officer.

(b) (3) (B), (b) (6) remembered that he was a boat officer UI during the evening of 29 April 2015 for the fireworks pickup. He did not know the mission when the call to man the boat decks happened. He'd heard rumors of fireworks being brought onboard, but did not know what cargo he was on the small boat to pick up until he arrived at Rudee Inlet and started loading the bags.

He was not the MWR officers that the time of the fireworks purchase. He took over for (b) (3) (B), (b) (6) in July 2015.

In hindsight, he feels that the fireworks pickup was questionable behavior and may not have been allowed - that loading fireworks in black bags at night may have just been a bad idea. He did not specifically feel that it was unsafe or that the seas were particularly unsafe.

He didn't remember any announcements about fireworks leaving the ship after they'd been brought onboard, but the rumor was that they were being kept in the magazine. He didn't know anything about regulations regarding fireworks at the time.

He was aware of Friday night poker games in the wardroom and he played. The buy in was \$10, but nobody ever paid, and nobody ever brought money to the wardroom that he knew of. The old CSO was keeping track of who owed what, but the tracking fell to the wayside later. (b) (3) (B), (b) (6) was never paid, and because he was winning he should have been paid. Nobody ever voiced concerns to him about the poker night. Regular players were the CDR Rongers/XO, (b) (3) (B), (b) (6) CSO, EMO. (b) (3) (B), (b) (6) played more early in the deployment and less later. Friday game night also included other games, and eventually stopped.

As MWR officer, he helped organize the sale of no-shave chits. He had not been to MWR school at the time. The funds custodian was responsible for collecting money while he was responsible for event planning. He was told by the XO one day that he would be the MWR officer, and he was upset because he did not want that collateral duty. He knew it was a risky collateral, and he didn't want to do it. He dragged his feet about drafting the designation letter to try and avoid being officially in the position.

(b) (3) (B), (b) (6) was also briefly interviewed by (b) (3) (B), (b) (6) but was not read his rights in advance of the interview. He provided substantially the same information as described above.

SUSPECT'S RIGHTS ACKNOWLEDGEMENT/STATEMENT

<small>FULL NAME (ACCUSED/SUSPECT)</small> (b) (3) (B), (b) (6)	<small>SSN</small> (b) (3) (B), (b) (6)	<small>RATE/RANK</small> (b) (3) (B), (b) (6)	<small>SERVICE (BRANCH)</small> USN
<small>ACTIVITY/UNIT</small> BAI			<small>DATE OF BIRTH</small> (b) (3) (B), (b) (6)
<small>NAME (INTERVIEWER)</small> (b) (6)	<small>SSN</small>	<small>RATE/RANK</small> (b) (6)	<small>SERVICE (BRANCH)</small> USN
<small>ORGANIZATION</small> CNS L		<small>BILLET</small> PIO	
<small>LOCATION OF INTERVIEW</small> BAINBRIDGE - A Sec Cabin	<small>TIME</small> 1625	<small>DATE</small> 10 FEB 16	

RIGHTS

I certify and acknowledge by my signature and initials set forth below that, before the interviewer requested a statement from me, he warned me that:

(1) I am suspected of having committed the following offense(s): _____

Violation of UCMJ Article 92 Dereliction of Duty

(b) (3) (B), (b) (6)

(2) I have the right to remain silent; -----

(b) (3) (B), (b) (6)

(3) Any statement I do make may be used as evidence against me in trial by court-martial, -----

(b) (3) (B), (b) (6)

(4) I have the right to consult with lawyer counsel prior to any questioning. This lawyer counsel may be a civilian lawyer retained by me at my own expense, a military lawyer appointed to act as my counsel without cost to me, or both; -----

(b) (3) (B), (b) (6)

(5) I have the right to have such retained civilian lawyer and/or appointed military lawyer present during this interview; and -----

(b) (3) (B), (b) (6)

(6) If I decide to answer questions now without a lawyer present, I will have the right to stop this interview at any time. -----

(b) (3) (B), (b) (6)

WAIVER OF RIGHTS

I further certify and acknowledge that I have read the above statement of my rights and fully understand them, and that, -----

(b) (3) (B), (b) (6)

(1) I expressly desire to waive my right to remain silent. -----

(b) (3) (B), (b) (6)

(2) I expressly desire to make a statement. -----

(b) (3) (B), (b) (6)

(3) I expressly do not desire to consult with either a civilian lawyer retained by me or a

military lawyer appointed as my counsel without cost to me prior to any questioning; - - - - -

(b) (3) (B), (b) (6)

(4) I expressly do not desire to have such lawyer present with me during this interview; and - - -

(b) (3) (B), (b) (6)

(5) This acknowledgment and waiver of rights is made freely and voluntarily by me, and without any promises or threats having been made to me or pressure or coercion of any kind having been used against me. - - - - -

(b) (3) (B), (b) (6)

(6) I further understand that, even though I initially waived my rights to counsel and to remain silent, I may, during the interview, assert my right to counsel or to remain silent. - - - - -

(b) (3) (B), (b) (6)

SIGNATURE (ACCUSED/SUSPECT)	(b) (3) (B), (b) (6)	TIME	1632	DATE	10 FEB 16
SIGNATURE (COUNSEL)	(b) (6)	TIME	1632	DATE	10 FEB 16
SIGNATURE (WITNESS)	(b) (6)	TIME	1633	DATE	10 FEB 16

The statement which appears on this page (and the following ___ page(s), all of which are signed by me), is made freely and voluntarily by me, and without any promises or threats having been made to me or pressure or coercion of any kind having been used against me.

SIGNATURE (ACCUSED/SUSPECT)

(b) (3) (B), (b) (6)

(b) (3) (B), (b) (6) was interviewed on 11 February 2016 by (b) (6). He was read his Article 31b rights before the interview.

Serves as the EMO. Does not have any significant collateral duties. Been onboard since approximately May/June 2014.

(b) (3) (B), (b) (6) knew third hand from deployment about the fireworks. He heard that they were brought on by RHIB, and taken off the ship when they returned to Norfolk. He heard about the plan for 4th of July fireworks for deployment. He was not a boat officer, and agrees that he was standing combat watches based on a review of the watchbill.

He was aware of the weekly poker game in the wardroom and he participated. 5-10 people would play each week. The buy in was \$10, but there was no cash on the table. Third place got their money back, but first and second place split the rest. The previous EMO kept track of the money and then that responsibility passed to (b) (3) (B), (b) (6). He kept track of the money on a paper slip. If (b) (3) (B), (b) (6) was absent, the CDR Rongers/XO/CSO would keep track of the money. (b) (3) (B), (b) (6) was not aware of any of the money going into the wardroom mess funds.

There were objections about the game from some of the new ENSs to the department heads. Their concerns were discussed with the CDR Rongers. The CDR Rongers did not believe it was gambling, and stated that the game had been vetted and that it was OK. The CDR Rongers compared it to MWR poker night.

(b) (3) (B), (b) (6) is not sure how the word got out that it was a \$10 buy in, but when he showed up and joined the game he was told about the buy in. He assumed everyone knew.

The money/buy in was not put into an e-mail and nobody was forced to pay. Those people who did not pay when he came around asking for money were not forced to pay. The CDR Rongers told him to just wipe it out. (b) (3) (B), (b) (6) took that to mean for him to end the game and re-distribute the money.

During the first part of the 2015 deployment they played several weeks and then decided to cut it off and pay everyone out what they were owed. The cut off date was arbitrary. During the second part of deployment they played a second cycle of games, after which the ENSs complained, nobody was paid, everyone got their money back. CHAPS transferred so he hasn't gotten his money back yet. There was a previous cycle of games after which there was a payout to the winners. It was around October 2015 when the ENS complained about the buy in.

(b) (3) (B), (b) (6) remembers (b) (3) (B), (b) (6) the DISBO, and (b) (3) (B), (b) (6) complaining to the CDR Rongers about the game. He overheard WEPS (b) (3) (B), (b) (6) talking with the CDR Rongers about what constituted gambling in the wardroom.

The most winnings someone could make would be \$20 or \$30. CDR Rongers and XO did not win that often, but (b) (3) (B), (b) (6) was a winner. Nobody paid up front, it was all collected later.

The old EMO ran the poker game, and the CDR Rongers tasked (b) (3) (B), (b) (6) when he arrived with doing the same thing. They never used real money, and that was the established way of things before (b) (3) (B), (b) (6) arrived.

(b) (3) (B), (b) (6) was also briefly interviewed by (b) (3) (B), (b) (6) but was not read his rights in advance of the interview. He told (b) (3) (B), (b) (6) that gambling occurred on the ship and both CDR Rongers and XO were aware of it.

SUSPECT'S RIGHTS ACKNOWLEDGEMENT/STATEMENT

FULL NAME (ACCUSED/SUSPECT) (b) (3) (B), (b) (6)		SSN (b) (6)	DATE/RANK	SERVICE (BRANCH) USN
ACTIVITY/UNIT USS BAINBRIDGE			DATE OF BIRTH (b) (3) (B), (b) (6)	
NAME (INTERVIEWER) (b) (6)	SSN	RATE/RANK (b) (6)	SERVICE (BRANCH) USN	
ORGANIZATION CNSL		BILLET PIO		
LOCATION OF INTERVIEW USS BAINBRIDGE – At Sea Cabin		TIME 1245	DATE 11 Feb 16	

RIGHTS

I certify and acknowledge by my signature and initials set forth below that, before the interviewer requested a statement from me, he warned me that:

(1) I am suspected of having committed the following offense(s):

Violation of UCMJ Article 92 - Violation of a General Order or Regulation

(b) (3) (B), (b) (6)

(2) I have the right to remain silent; - - - - -

(b) (3) (B), (b) (6)

(3) Any statement I do make may be used as evidence against me in trial by court-martial, - - - - -

(b) (3) (B), (b) (6)

(4) I have the right to consult with lawyer counsel prior to any questioning. This lawyer counsel may be a civilian lawyer retained by me at my own expense, a military lawyer appointed to act as my counsel without cost to me, or both; - - - - -

(b) (3) (B), (b) (6)

(5) I have the right to have such retained civilian lawyer and/or appointed military lawyer present during this interview; and - - - - -

(b) (3) (B), (b) (6)

(6) If I decide to answer questions now without a lawyer present, I will have the right to stop this interview at any time. - - - - -

(b) (3) (B), (b) (6)

WAIVER OF RIGHTS

I further certify and acknowledge that I have read the above statement of my rights and fully understand them, and that, - - - - -

(b) (3) (B), (b) (6)

(1) I expressly desire to waive my right to remain silent. - - - - -

(b) (3) (B), (b) (6)

(2) I expressly desire to make a statement. - - - - -

(b) (3) (B), (b) (6)

(3) I expressly do not desire to consult with either a civilian lawyer retained by me or a

military lawyer appointed as my counsel without cost to me prior to any questioning; -----

(b) (3) (B), (b) (6)

(4) I expressly do not desire to have such lawyer present with me during this interview; and ----

(b) (3) (B), (b) (6)

(5) This acknowledgment and waiver of rights is made freely and voluntarily by me, and without any promises or threats having been made to me or pressure or coercion of any kind having been used against me.-----

(b) (3) (B), (b) (6)

(6) I further understand that, even though I initially waived my rights to counsel and to remain silent, I may, during the interview, assert my right to counsel or to remain silent. -----

(b) (3) (B), (b) (6)

SIGNATURE (ACCUSED/SUSPECT)	(b) (3) (B), (b) (6)	TIME	1251	DATE	11 FEB 16
SIGNATURE	(b) (6)	TIME	1251	DATE	11 FEB 16
SIGNATURE (W)	(b) (6)	TIME	1251	DATE	11 FEB 16

The statement which appears on this page (and the following ___ page(s), all of which are signed by me), is made freely and voluntarily by me, and without any promises or threats having been made to me or pressure or coercion of any kind having been used against me.

SIGNATURE (ACCUSED/SUSPECT)

(b) (3) (B), (b) (6)

(b) (3) (B), (b) (6) was interviewed on 10 February 2016 by (b) (6). He was read his 31b rights before the interview.

He is the Tomahawk LCPO, has been onboard 2 years, and is the travel and motorcycle safety officer.

He was shown the receipt from Phantom Fireworks and confirmed that he bought the fireworks from Phantom Fireworks in Myrtle Beach.

The CDR Rongers talked to him about the deployment before last, that the command had purchased fireworks before that deployment, carried the fireworks out on the deployment, and set them off on the 4th of July. The CDR Rongers wanted (b) (3) (B), (b) (6) to get fireworks again. (b) (3) (B), (b) (6) called his friend who works at Phantom Fireworks and set up the sale. The CDR Rongers told (b) (3) (B), (b) (6) that he wanted to do the same thing as last deployment—that he wanted the same show. When (b) (3) (B), (b) (6) called Phantom Fireworks, they still had the list of fireworks that had been purchased by the ship before. The CDR Rongers told (b) (3) (B), (b) (6) to go see (b) (3) (B), (b) (6) about the money.

(b) (3) (B), (b) (6) thinks the price of the prior purchase was also about \$1500. On the prior deployment, (b) (3) (B), (b) (6) was not the one who bought the fireworks, but when he saw (b) (3) (B), (b) (6) looking at ordering fireworks, he volunteered to put (b) (3) (B), (b) (6) in touch with his contact at Phantom Fireworks. (b) (3) (B), (b) (6) organized the discount. As far as he knows, the fireworks were brought on by RHIB in the previous instance.

(b) (3) (B), (b) (6) purchased the fireworks in South Carolina because he knew the owner at Phantom Fireworks, and the fireworks would have cost around \$4000 otherwise. Also, the fireworks he purchased in South Carolina are illegal to buy in Virginia, as far as he knows. (b) (3) (B), (b) (6) was just doing what the CDR Rongers told him to do.

He does not know if MWR voted on the expenditure.

The CDR Rongers told (b) (3) (B), (b) (6) to get the check from (b) (3) (B), (b) (6). He got the check from MWR and left. (b) (3) (B), (b) (6) left on a Friday afternoon from Norfolk and drove to his parents house, where he stayed the night. He went to the fireworks store the next day. He took a picture of the fireworks he was buying and sent it to the CDR Rongers/XO before leaving the store. It was raining. He put all the fireworks in black trash bags to protect them. He drove back to his house in Chesapeake and stored the fireworks there. The fireworks filled an entire closet at his house.

He came back to the ship. On 29 April 2015, he was called to the bridge, and informed he'd be going to get the fireworks. He was told that he would be sent into Rudee Inlet via RHIB. He was launched in the afternoon, and it was still light out. (b) (3) (B), (b) (6), who was ashore that day, picked him up and drove him to his house in Chesapeake. He loaded the fireworks into his roommate's truck, and the roommate drove him back to Rudee Inlet. (b) (3) (B), (b) (6) stayed at Rudee

Inlet with the fireworks until he was contacted by the ship and told that two RHIBs were coming to pick him up.

They loaded the RHIBs and went back to the ship. They pulled up to the flight deck and unloaded the fireworks one bag at a time. The boat teams helped unload the fireworks and take them to a PYRO locker near the barber shop. Both RHIBs had boat officers, and he thinks (b) (3) (B), (b) (6) was on his RHIB. The XO was on the flight deck when the fireworks were being unloaded. (b) (3) (B), (b) (6) took personal responsibility for one box of fireworks that needed to stay level.

(b) (3) (B), (b) (6) doesn't know if the magazines allow other explosives, but he does know that nothing is allowed in VLS spaces, which are his.

(b) (3) (B), (b) (6) does not think that the boat crew knew what the mission or cargo was. The fireworks were in black plastic bags. The BMC on the boat deck may not have known either.

The CDR Rongers, XO, and MWR officers knew about the fireworks.

(b) (3) (B), (b) (6) did not know that fireworks were prohibited onboard by Navy Regs.

The CDR Rongers called (b) (3) (B), (b) (6) during the two days before deployment about getting the fireworks off the ship. He said OP4 stated the fireworks couldn't be onboard. (b) (3) (B), (b) (6) saw the fireworks bagged up by the CDR Rongers, put in the CDR Rongers's truck, and driven away. The CDR Rongers later brought the fireworks to (b) (3) (B), (b) (6) house, and wanted to know if they could get a refund. (b) (3) (B), (b) (6) called Phantom Fireworks, they said there's no refund possible. (b) (3) (B), (b) (6) still has the fireworks, and doesn't know what to do with them.

SUSPECT'S RIGHTS ACKNOWLEDGEMENT/STATEMENT

FULL NAME (ACCUSED/SUSPECT) (b) (3) (B), (b) (6)		SSN (b) (6)	RATE/RANK	SERVICE (BRANCH) USN
ACTIVITY/UNIT BAI		DATE OF BIRTH (b) (3) (B), (b) (6)		
NAME (INTERVIEWER) (b) (6)		SSN	RATE/RANK (b) (6)	SERVICE (BRANCH) USN
ORGANIZATION CNSL		BILLET PIO		
LOCATION OF INTERVIEW BAINBRIDGE - At Sea Cab. N			TIME	DATE 10 FEB 16

RIGHTS

I certify and acknowledge by my signature and initials set forth below that, before the interviewer requested a statement from me, he warned me that:

(1) I am suspected of having committed the following offense(s):

Violation of UCMJ Article 92 - Dereliction of Duty
92 - Violation of a General Order (b) (3) (B), (b) (6)

(2) I have the right to remain silent; ----- (b) (3) (B), (b) (6)

(3) Any statement I do make may be used as evidence against me in trial by court-martial, ----- (b) (3) (B), (b) (6)

(4) I have the right to consult with lawyer counsel prior to any questioning. This lawyer counsel may be a civilian lawyer retained by me at my own expense, a military lawyer appointed to act as my counsel without cost to me, or both; ----- (b) (3) (B), (b) (6)

(5) I have the right to have such retained civilian lawyer and/or appointed military lawyer present during this interview; and ----- (b) (3) (B), (b) (6)

(6) If I decide to answer questions now without a lawyer present, I will have the right to stop this Interview at any time. ----- (b) (3) (B), (b) (6)

WAIVER OF RIGHTS

I further certify and acknowledge that I have read the above statement of my rights and fully understand them, and that, ----- (b) (3) (B), (b) (6)

(1) I expressly desire to waive my right to remain silent. ----- (b) (3) (B), (b) (6)

(2) I expressly desire to make a statement. ----- (b) (3) (B), (b) (6)

(3) I expressly do not desire to consult with either a civilian lawyer retained by me or a

military lawyer appointed as my counsel without cost to me prior to any questioning; -----

(b) (3) (B), (b) (6)

(4) I expressly do not desire to have such lawyer present with me during this interview; and - - -

(b) (3) (B), (b) (6)

(5) This acknowledgment and waiver of rights is made freely and voluntarily by me, and without any promises or threats having been made to me or pressure or coercion of any kind having been used against me.-----

(b) (3) (B), (b) (6)

(6) I further understand that, even though I initially waived my rights to counsel and to remain silent, I may, during the interview, assert my right to counsel or to remain silent. -----

(b) (3) (B), (b) (6)

SIGNATURE (ACCUSED/SUSPECT)	(b) (3) (B), (b) (6)	TIME 1507	DATE 2/10/16
SIGNATURE (COUNSEL)	(b) (6)	TIME 1507	DATE 10 FEB 16
SIGNATURE (WITNESS)	(b) (6)	TIME 1507	DATE 10 FEB 16

The statement which appears on this page (and the following ___ page(s), all of which are signed by me), is made freely and voluntarily by me, and without any promises or threats having been made to me or pressure or coercion of any kind having been used against me.

SIGNATURE (ACCUSED/SUSPECT)

(b) (3) (B), (b) (6)

(b) (3) (B), (b) (6) was interviewed on 10 February 2016 by (b) (6). He was informed of his 31b rights before the interview.

(b) (3) (B), (b) (6) has been a chief for 3 years, and been onboard since (b) (3) (B), (b) (6)

(b) (3) (B), (b) (6) recalls doing boat ops the night of 29 April 2015. He thought doing the ops at night was “bullshit” and he was upset about it. He remembers there being two boats, and bad weather. The boats were launched at nearly midnight. (b) (3) (B), (b) (6) reviewed the deck logs and agrees they aren’t good.

(b) (3) (B), (b) (6) recalls the sea state degrading throughout the day.

When (b) (3) (B), (b) (6) was leaving on the RHIB, (b) (3) (B), (b) (6) asked why, and was told “fireworks.” However he did not know what the cargo in the boats was until they returned. There were two boat launches, one to send (b) (3) (B), (b) (6) to shore (one boat), and one to bring him back with the fireworks (two boats). (b) (3) (B), (b) (6) raised concerns about the launches to the 1LT, (b) (3) (B), (b) (6). He also said something to the CMC in the chief’s mess.

The XO was on the flight deck when the fireworks arrived. The boats pulled up the flight deck and were squatting in the water from the cargo. (b) (3) (B), (b) (6) went to the flight deck to make sure things were going smoothly. (b) (3) (B), (b) (6) did not open any of the bags as they were being unloaded. (b) (3) (B), (b) (6) and GMC took over moving the fireworks to the Pyro locker.

(b) (3) (B), (b) (6) recalls that (b) (3) (B), (b) (6) and (b) (3) (B), (b) (6) (who is out of the Navy) were coxswains on the boat that night.

There have been other risky activities on the ship, with regard to evolutions that involve deck personnel. Specifically issues during unrep. During the last deployment, in approximately January 2015, they were doing an unrep in a rough sea state. During the unrep, (b) (3) (B), (b) (6) saw a killer tomato go aft of the ship in the wind. About 10 minutes later, as they finish the unrep, the ship breaks away and goes all ahead flank. Because of the speed and the sea state, (b) (3) (B), (b) (6) was losing gear one the side, and the drip pan eventually tore off. (b) (3) (B), (b) (6) got on the radio and called up to the bridge at least three times telling them to slow down, but did not get a response. When (b) (3) (B), (b) (6) went back to the mess, he tells QMC that he’s upset and asks if the CDR Rongers heard him over the radio. QMC says that the CDR Rongers heard him, but didn’t care.

(b) (3) (B), (b) (6) has told the CDR Rongers that he’s concerned about safe ship handling during debriefs. He believes that there is a pattern of unsafe ship handling during unrep.

SUSPECT'S RIGHTS ACKNOWLEDGEMENT/STATEMENT

FULL NAME (ACCUSED/SUSPECT) (b) (3) (B), (b) (6)	SSN (b) (3) (B), (b) (6)	RATE/RANK USN	SERVICE (BRANCH) USN
ACTIVITY/UNIT BAI		DATE OF BIRTH (b) (3) (B), (b) (6)	
NAME (INTERVIEWER) (b) (6)	SSN (b) (6)	RATE/RANK (b) (6)	SERVICE (BRANCH) USN
ORGANIZATION CNSL		BILLET PIO	
LOCATION OF INTERVIEW BAINBRIDGE - A Sea Cabin		TIME 1550	DATE 10 FEB 10

RIGHTS

I certify and acknowledge by my signature and initials set forth below that, before the interviewer requested a statement from me, he warned me that:

(1) I am suspected of having committed the following offense(s):
Violation of UCMJ Article 92 Dereliction of Duty

(b) (3) (B), (b) (6)

(2) I have the right to remain silent; -----

(b) (3) (B), (b) (6)

(3) Any statement I do make may be used as evidence against me in trial by court-martial, -----

(b) (3) (B), (b) (6)

(4) I have the right to consult with lawyer counsel prior to any questioning. This lawyer counsel may be a civilian lawyer retained by me at my own expense, a military lawyer appointed to act as my counsel without cost to me, or both; -----

(b) (3) (B), (b) (6)

(5) I have the right to have such retained civilian lawyer and/or appointed military lawyer present during this interview; and -----

(b) (3) (B), (b) (6)

(6) If I decide to answer questions now without a lawyer present, I will have the right to stop this Interview at any time. -----

(b) (3) (B), (b) (6)

WAIVER OF RIGHTS

I further certify and acknowledge that I have read the above statement of my rights and fully understand them, and that, -----

(b) (3) (B), (b) (6)

(1) I expressly desire to waive my right to remain silent. -----

(b) (3) (B), (b) (6)

(2) I expressly desire to make a statement. -----

(b) (3) (B), (b) (6)

(3) I expressly do not desire to consult with either a civilian lawyer retained by me or a

military lawyer appointed as my counsel without cost to me prior to any questioning; - - - - -

(b) (3) (B), (b) (6)

(4) I expressly do not desire to have such lawyer present with me during this interview; and - - -

(b) (3) (B), (b) (6)

(5) This acknowledgment and waiver of rights is made freely and voluntarily by me, and without any promises or threats having been made to me or pressure or coercion of any kind having been used against me. - - - - -

(b) (3) (B), (b) (6)

(6) I further understand that, even though I initially waived my rights to counsel and to remain silent, I may, during the interview, assert my right to counsel or to remain silent. - - - - -

(b) (3) (B), (b) (6)

SIGNATURE (ACCUSED/SUSPECT)	TIME	DATE
(b) (3) (B), (b) (6)	15:55	10 Feb 16
SIGN (b) (6)	1555	10 FEB 16
SIGNATU (b) (6)	1555	10 FEB 16

The statement which appears on this page (and the following ___ page(s), all of which are signed by me), is made freely and voluntarily by me, and without any promises or threats having been made to me or pressure or coercion of any kind having been used against me.

SIGNATURE (ACCUSED/SUSPECT)

(b) (3) (B), (b) (6)

(b) (3) (B), (b) (6) was interviewed on 10 February 2016 by (b) (6). He was read his 31b rights before the interview.

(b) (3) (B), (b) (6) was the MWR committee president from August 2014-August 2015.

MWR did not vote to spend money on fireworks. (b) (3) (B), (b) (6) was not informed of the expenditure. He was not sent to Rec. Services Officer school (MWR school), and was not aware that all expenditures of MWR money needed to be voted upon. In general, there wasn't much voting on funds expenditures.

He found out about the purchase of fireworks when they were brought onboard. (b) (3) (B), (b) (6) helped move the fireworks to the magazine when they were brought onboard. There was a Chief and other people helping.

He remembered that the fireworks were removed from the ship before deployment. He doesn't know what happened to them. He thought doing a fireworks show would have been a fun surprise for the crew. He doesn't know what happened to the money either, and did not know that they cost \$1500 until he was informed by the PIO during the interview.

(b) (3) (B), (b) (6) knew that charcoal was being purchased by MWR, and asked the RSO why it wasn't being purchased through supply. The RSO told him that SUPPO wanted it purchased through MWR. He can recall 15-20 bags being purchased through MWR. Steel beach picnic was every Sunday and got somewhat redundant. The MWR committee did not vote to buy the charcoal.

No shave chits have been available during underway period for the 4.5 years he's been onboard. The MWR Committee was aware, made the chit proposals, collected the money, etc. The cost of the chit was scaled by how long the underway period was, approximately \$5 per week. 1.5 months or longer = \$30. It was the primary MWR fundraiser on the ship.

SUSPECT'S RIGHTS ACKNOWLEDGEMENT/STATEMENT

FULL NAME (ACCUSED/SUSPECT) (b) (3) (B), (b) (6)		SSN (b) (3) (B), (b) (6)	RATE/RANK (b) (6)	SERVICE (BRANCH) USN
ACTIVITY/UNIT BAI			DATE OF BIRTH (b) (3) (B), (b) (6)	
NAME (INTERVIEWER) (b) (6)		SSN	RATE/RANK (b) (6)	SERVICE (BRANCH) USN
ORGANIZATION CNSL			BILLET PID	
LOCATION OF INTERVIEW BAI - A-Sea Cabin			TIME 1705	DATE 10 FEB 16

RIGHTS

I certify and acknowledge by my signature and initials set forth below that, before the interviewer requested a statement from me, he warned me that:

(1) I am suspected of having committed the following offense(s):

Violation of UCMJ Article 92: Violation of a General Order **(b) (3) (B), (b) (6)**

(2) I have the right to remain silent; ----- **(b) (3) (B), (b) (6)**

(3) Any statement I do make may be used as evidence against me in trial by court-martial, ----- **(b) (3) (B), (b) (6)**

(4) I have the right to consult with lawyer counsel prior to any questioning. This lawyer counsel may be a civilian lawyer retained by me at my own expense, a military lawyer appointed to act as my counsel without cost to me, or both; ----- **(b) (3) (B), (b) (6)**

(5) I have the right to have such retained civilian lawyer and/or appointed military lawyer present during this interview; and ----- **(b) (3) (B), (b) (6)**

(6) If I decide to answer questions now without a lawyer present, I will have the right to stop this Interview at any time. ----- **(b) (3) (B), (b) (6)**

WAIVER OF RIGHTS

I further certify and acknowledge that I have read the above statement of my rights and fully understand them, and that, ----- **(b) (3) (B), (b) (6)**

(1) I expressly desire to waive my right to remain silent. ----- **(b) (3) (B), (b) (6)**

(2) I expressly desire to make a statement. ----- **(b) (3) (B), (b) (6)**

(3) I expressly do not desire to consult with either a civilian lawyer retained by me or a

military lawyer appointed as my counsel without cost to me prior to any questioning; ----- (b) (3) (B), (b) (6)

(4) I expressly do not desire to have such lawyer present with me during this interview; and --- (b) (3) (B), (b) (6)

(5) This acknowledgment and waiver of rights is made freely and voluntarily by me, and without any promises or threats having been made to me or pressure or coercion of any kind having been used against me.----- (b) (3) (B), (b) (6)

(6) I further understand that, even though I initially waived my rights to counsel and to remain silent, I may, during the interview, assert my right to counsel or to remain silent. ----- (b) (3) (B), (b) (6)

(b) (3) (B), (b) (6)

SIGNATURE (ACCUSED/SUSPECT)	TIME	DATE
(b) (3) (B), (b) (6)	1707	10 FEB 16
SIGNATURE (INTERVIEWER)	TIME	DATE
(b) (3) (B), (b) (6)	1707	10 FEB 16
SIGNATURE (WITNESSES)	TIME	DATE
(b) (3) (B), (b) (6)	1707	10 FEB 16

The statement which appears on this page (and the following ___ page(s), all of which are signed by me), is made freely and voluntarily by me, and without any promises or threats having been made to me or pressure or coercion of any kind having been used against me.

SIGNATURE (ACCUSED/SUSPECT)

(b) (3) (B), (b) (6)

(b) (3) (B), (b) (6) was interviewed on 10 February 2016 by (b) (6). He was read his 31b rights before the interview.

(b) (3) (B), (b) (6) reviewed the watchbill and agreed that he was on the boat deck watchbill, but he did not stand that particular watch because he'd just picked up (b) (3) (B). On the evening of 29 April 2015, he was in Admin when the boat deck was manned. He did not report to the boat deck.

At an all-hands call some time after that night, the CDR Rongers told the crew he'd wanted to have fireworks on the 4th of July, but it was not allowed so the fireworks were going to be removed. The all-hands call was before deployment. May have been during the three week underway, he's not sure. It may have been a 1MC announcement. He does not remember any particular reaction by the crew.

He knew about the no-shave chits, but he did not partake. He has a no shave chit anyway.

People on the crew were asking about the 4th of July fireworks, so the CDR Rongers told them why it wasn't happening.

SUSPECT'S RIGHTS ACKNOWLEDGEMENT/STATEMENT

FILE NAME (ACCUSED/SUSPECT) (b) (3) (B), (b) (6)	SSN (b) (3) (B), (b) (6)	RATE/RANK	SERVICE (BRANCH) USN
ACTIVITY/UNIT BAI			DATE OF BIRTH (b) (3) (B), (b) (6)
NAME (INTERVIEWER) (b) (6)	SSN	RATE/RANK (b) (6)	SERVICE (BRANCH) USN
ORGANIZATION CNSL		BILLET PIO	
LOCATION OF INTERVIEW BAIN BRIDGE - At sea Cabin		TIME 1445	DATE 10 FEB 16

RIGHTS

I certify and acknowledge by my signature and initials set forth below that, before the interviewer requested a statement from me, he warned me that:

(1) I am suspected of having committed the following offense(s): _____

Violation of UCMJ Article 92 - Dereliction of Duty

(b) (3) (B), (b) (6)

(2) I have the right to remain silent; - - - - -

(3) Any statement I do make may be used as evidence against me in trial by court-martial, - - - - -

(4) I have the right to consult with lawyer counsel prior to any questioning. This lawyer counsel may be a civilian lawyer retained by me at my own expense, a military lawyer appointed to act as my counsel without cost to me, or both; - - - - -

(b) (3) (B), (b) (6)

(5) I have the right to have such retained civilian lawyer and/or appointed military lawyer present during this interview; and - - - - -

(b) (3) (B), (b) (6)

(6) If I decide to answer questions now without a lawyer present, I will have the right to stop this interview at any time. - - - - -

(b) (3) (B), (b) (6)

WAIVER OF RIGHTS

I further certify and acknowledge that I have read the above statement of my rights and fully understand them, and that, - - - - -

(b) (3) (B), (b) (6)

(1) I expressly desire to waive my right to remain silent. - - - - -

(2) I expressly desire to make a statement. - - - - -

(3) I expressly do not desire to consult with either a civilian lawyer retained by me or a

military lawyer appointed as my counsel without cost to me prior to any questioning; - - - - -

(b) (3) (B), (b) (6)

(4) I expressly do not desire to have such lawyer present with me during this interview; and - - -

(5) This acknowledgment and waiver of rights is made freely and voluntarily by me, and without any promises or threats having been made to me or pressure or coercion of any kind having been used against me. - - - - -

(b) (3) (B), (b) (6)

(6) I further understand that, even though I initially waived my rights to counsel and to remain silent, I may, during the interview, assert my right to counsel or to remain silent. - - - - -

(b) (3) (B), (b) (6)	TIME 1750	DATE 10 FEB 16
(b) (6)	TIME 1450	DATE 10 FEB 16
SIGNATURE OFFICER (b) (3) (B), (b) (6)	TIME 1450	DATE 10 FEB 16

The statement which appears on this page (and the following ___ page(s), all of which are signed by me), is made freely and voluntarily by me, and without any promises or threats having been made to me or pressure or coercion of any kind having been used against me.

SIGNATURE (ACCUSED/SUSPECT)

(b) (3) (B), (b) (6)

(b) (3) (B), (b) (6) was interviewed on 10 February 2016 by (b) (6). She was read her 31b rights before the interview.

On the night of 29 April 2015, she was on the watch bill as the qualified QM of the watch. She confirmed that she was on watch that night by reviewing the position logs and identifying her handwriting. She reviewed the logs and confirmed that there were small boat ops on the night of 29 April 2015. She confirmed that the ship was in Rudee Inlet. She did not know the purpose of the small boat ops at the time, but found out after her watch that the boats had been picking up fireworks for use on the 4th of July. She does not know who authorized the fireworks, who they were picked up from, etc. Looking at the deck logs, she confirmed that the entry at 2205 is in her handwriting, and the logs reflect the CDR Rongers on the bridge, manning the boat decks, and a course change. She agreed that there is no entry for "launch the RHIB," at that time but believes that was just a mistake. She said that they were having some trouble getting notifications from the boat deck about launches. She was not ordered to omit the entry or alter the log. She had the 1700-2200 watch, and was relieved at 2200. (b) (3) (B), (b) (6) relieved her, but according to her he is out of the Navy.

The deck log did not contain time entries of launch and recovery of the RHIB, but based on the other entries it is reasonable to assume that there was one early launch and one launch later in the evening on 29 April 2015.

When the checklist for launching a RHIB is started or complete, it should be entered in the deck log. There is no entry for starting or completing these checklists in the logs in question.

There was not a fireworks show on deployment that she can remember, but the mess decks rumor was that they were going to be used on the 4th of July. There are no rumors about what happened to them, as far as she knows.

She is not an MWR rep.

SUSPECT'S RIGHTS ACKNOWLEDGEMENT/STATEMENT

FULL NAME (ACCUSED/SUSPECT) (b) (3) (B), (b) (6)		SSN	RATE/RANK	SERVICE (BRANCH) USN
ACTIVITY/UNIT BAI				DATE OF BIRTH 09-27-86
NAME (INTERVIEWER) (b) (6)		SSN	RATE/RANK (b) (6)	SERVICE (BRANCH) USN
ORGANIZATION CNSL			BILLET PIO	
LOCATION OF INTERVIEW BAIN BRIDGE - A Sea Cabin		TIME 1400	DATE 10 FEB 16	

RIGHTS

I certify and acknowledge by my signature and initials set forth below that, before the interviewer requested a statement from me, he warned me that:

(1) I am suspected of having committed the following offense(s): _____

Violation of UCMJ Article 92 - Dereliction of Duty

(b) (3) (B), (b) (6)

(2) I have the right to remain silent; - - - - -

(3) Any statement I do make may be used as evidence against me in trial by court-martial, - - - - -

(4) I have the right to consult with lawyer counsel prior to any questioning. This lawyer counsel may be a civilian lawyer retained by me at my own expense, a military lawyer appointed to act as my counsel without cost to me, or both; - - - - -

(b) (3) (B), (b) (6)

(5) I have the right to have such retained civilian lawyer and/or appointed military lawyer present during this interview; and - - - - -

(b) (3) (B), (b) (6)

(6) If I decide to answer questions now without a lawyer present, I will have the right to stop this interview at any time. - - - - -

(b) (3) (B), (b) (6)

WAIVER OF RIGHTS

I further certify and acknowledge that I have read the above statement of my rights and fully understand them, and that, - - - - -

(b) (3) (B), (b) (6)

(1) I expressly desire to waive my right to remain silent. - - - - -

(2) I expressly desire to make a statement. - - - - -

(3) I expressly do not desire to consult with either a civilian lawyer retained by me or a

military lawyer appointed as my counsel without cost to me prior to any questioning; -----

(b) (3) (B), (b) (6)

(4) I expressly do not desire to have such lawyer present with me during this interview; and ---

(b) (3) (B), (b) (6)

(5) This acknowledgment and waiver of rights is made freely and voluntarily by me, and without any promises or threats having been made to me or pressure or coercion of any kind having been used against me.-----

(b) (3) (B), (b) (6)

(6) I further understand that, even though I initially waived my rights to counsel and to remain silent, I may, during the interview, assert my right to counsel or to remain silent. -----

(b) (3) (B), (b) (6)

(b) (3) (B), (b) (6)	TIME 1400	DATE 10 FEB 16
SIGNATURE (b) (6)	TIME 1400	DATE 10 FEB 16
SIGNATURE (b) (6)	TIME 1400	DATE 10 FEB 16

The statement which appears on this page (and the following ___ page(s), all of which are signed by me), is made freely and voluntarily by me, and without any promises or threats having been made to me or pressure or coercion of any kind having been used against me.

SIGNATURE (ACCUSED/SUSPECT)

(b) (3) (B), (b) (6)

(b) (3) (B), (b) (6) was interviewed on 10 February 2016 by (b) (6). He was not read his 31b rights before the interview because he was not suspected of any wrongdoing.

(b) (3) (B), (b) (6) agrees that he was the boat engineer on the watch bill on 29 April 2015, but he does not remember any specifics of that boat operation. He does not remember transporting (b) (3) (B), (b) (6) or any black bags.

(b) (3) (B), (b) (6)

(b) (3) (B), (b) (6) was interviewed on 10 February 2016 by (b) (6). He was not read his 31b rights before the interview because he was not suspected of any wrongdoing.

(b) (3) (B), (b) (6) remembered doing boat ops the night of 29 April 2015. He remembered it was late at night, and that the seas were choppy. He was wondering why they were doing it. He was the coxswain of one of the boats.

(b) (3) (B), (b) (6) did not know what the cargo was until they arrived and picked it up. There was no information passed about the mission when the announcement was made to man the boat deck.

The coxswain of the other boat was (b) (3) (B), (b) (6), who is now out of the Navy.

He thinks the boat officers may have been (b) (3) (B), (b) (6) and maybe (b) (3) (B), (b) (6).

(b) (3) (B), (b) (6) remembers deckplate rumors about fireworks.

30 May 2015

EXPENDITURE RECORD FORM

From: MWR Funds Custodian
To: Commanding Officer

Subj: Expenditure of Recreation Funds

1. On 22APR15, the Commanding Officer verbally allocated \$1500.00 of MWR funds to purchase fireworks for Command function for the crew of USS BAINBRIDGE.

2. On 23APR15, MWR purchased fireworks for \$1492.51 to Phantom Fireworks. The fireworks will be used in a legal manner for the crew's entertainment upon return from 2015 Deployment.

3. Phantom Fireworks took \$1500.00 cashiers check and returned \$7.49 in cash. \$7.49 was held in petty cash until it was deposited in the Recreation Fund Account on 27MAY15.

ITEM	PAYMENT METHOD	COST
Fireworks	Cashiers check	\$1500.00

Very respectfully,

(b) (3) (B), (b) (6)

(b) (6)
Executive Officer

(b) (6)
Commanding Officer

Myrtle Beach

(b) (6)

Store Phone# (b) (6)

Store # 0124

Register S0124R03

Customer: 0014513641

(b) (3) (B), (b) (6)

Date 4/25/15 11:27 Ticket Number (b) (6) Salesperson (b) (6)

Description	Amount
THE BEAST UNLEASHED 1-1	119.99
G-126 1.00 @ 119.99	
#500 FLUORESCENT RACK 2-1	119.99
G-662 1.00 @ 119.99	
#500 SPECIAL F/X RACK 2-1	119.99
G-665 1.00 @ 119.99	
3" RED WHITE&BLUE FINALE 2-1	114.99
G-134 1.00 @ 114.99	
DA BOMB 2-1	114.99
G-195 1.00 @ 114.99	
DOUBLE TAKE FINALE RACK 2	109.99
G-058 1.00 @ 109.99	
ATTITUDE ADJUSTMENT 2-1	109.99
G-122 1.00 @ 109.99	
3" GOLD BROCADE FINALE 2-1	109.99
G-135 1.00 @ 109.99	
SWASHBUCKLER 72 SHOT 2-1	89.99
G-316 1.00 @ 89.99	
KONA GOLD 4-1	79.99
G-063A 1.00 @ 79.99	
THUNDER MOUNTAIN 3-1	79.99
G-109 1.00 @ 79.99	
HIGH PERFORMANCE DISPLAY 3-	3.99
G-135 1.00 @ 79.99	
NEW WURLE ORDER 2-1	79.99
G-389 1.00 @ 79.99	
CHOPPER 4-1	64.99
G-371 1.00 @ 64.99	
NEW YORKER SALUTE-FINALE 4-	.00
G-041 1.00 @ .00 Adj	
Original Price	59.99
PYROTECHNIC MOTHERLODE 4-1	.00
G-042 1.00 @ .00 Adj	
Original Price	59.99
UNTAMED RETRIBUTION 4-1	.00
G-043 1.00 @ .00 Adj	
Original Price	59.99
WOLFPACK FINALE SPECTACULAR 2	.00
G-059 1.00 @ .00 Adj	
Original Price	119.99
VERTICAL VELOCITY 4-1	.00
G-060 1.00 @ .00 Adj	
Original Price	59.99
MEMMOJG 4-1	.00
G-065 1.00 @ .00 Adj	
Original Price	59.99
MILITARY DEMOLITIONS 4-1	.00
G-167 1.00 @ .00 Adj	
Original Price	59.99

NAVY FEDERAL Credit Union

MEMBER RECEIPT

4506 ✓
\$1500.00 → 5107

All items accepted subject to verification, collection and conditions noted on membership application. New Check balance does not reflect any checks which have not yet cleared.

CASH RECEIVED: \$ _____ CHECKS RECEIVED: \$ _____ CASH BACK: \$ _____

TRANS DT 042315 13:39 POST DT 042315 46126 0073
TR FR (b) (6) 1.500.00
TR TO (b) (6) 1.500.00

NFCU 14 (4/06)

I CERTIFY THE ABOVE TRANSACTION IS CORRECT.

φ



CC \$1500.00 Phantom Fire Works

MEMBER RECEIPT

All items accepted subject to verification, collection and conditions noted on membership application. New Check balance does not reflect any checks which have not yet cleared.

CASH RECEIVED: \$ / CHECKS RECEIVED: \$ / CASH BACK: \$

TRANS DT 042315 13:40 POST DT 042315 46126 0075
SW DR (b) (6) 1.500.00 166.74
0436420377

NFCU 14 (R 06)

CERTIFY THE ABOVE TRANSACTION IS CORRECT.

CRITICAL BLAST 4-1 1.00 @ .00 Adj .00
Original Price 64.99
SILVER SONIC WARHEAD PREMIER .00
G-219 1.00 @ .00 Adj .00
Original Price 69.99
BOMBILATION 9 SHOT 4-1 .00
G-276 1.00 @ .00 Adj .00
Original Price 54.99
CAPTAIN JACKSON 9 SHOT 2-1 .00
G-295 1.00 @ .00 Adj .00
Original Price 59.99
AMPED 25 SHOT 4-1 .00
G-306 1.00 @ .00 Adj .00
Original Price 64.99
AMERICAN CELEBRATION 500 G 4 .00
G-362 1.00 @ .00 Adj .00
Original Price 59.99
BOLD COLORS 4-1 .00
G-392 1.00 @ .00 Adj .00
Original Price 59.99
FLYING FROUD 42 SHOT 4-1 .00
G-401 1.00 @ .00 Adj .00
Original Price 79.99
8 SECOND RIDE 4-1 .00
G-813 1.00 @ .00 Adj .00
Original Price 64.99

Subtotal 1394.86
Tax 7.0000% 97.65
Total 1492.51

Payment Summary:

Date 4/25/15
CHECK 1492.51
**0912
Auth :2571
Total Paid 1492.51

Total Items Sold : 30.00

** YOU SAVED \$1059.84 **
ALL SALES ARE FINAL

Text Phantom to 31264 for a
gift & exclusive offers! Msg &
Data rates may apply 6msg/mo
T/Cs & Privacy Policy at
bit.ly/11nyHKe
Reply STOP4TH 2 end & HELP4th 4 help



* 0 0 0 0 7 3 8 6 0 0 0 *



PRE-DECISIONAL WORKING COPY

USS BAINBRIDGE (DDG 96)

Legend	Mar 2015							Apr 2015							May 2015																								
	3/1		3/8		3/15		3/22		3/29		4/5		4/12		4/19		4/26		5/3		5/10		5/17		5/24		31												
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31								
DDG 96 BAINBRIDGE	TYT: CHERRY PT OP AREA: ONLOAD: UPK: NORFOLK VA: POM: POM: NORFOLK VA: UPK: TYT: UPK: XSIT: XSIT: VST: XSXS OPS: BSF: OPS: CENTRAL MED:																																						
	ASGN: CTG 080.4															ASGN: CTG 080.8										ASGN: CTF 085													
	SERVAUTH: CTF 080															SERVAUTH: CTF 080										OPCON: CTF 080													
	USNE: EN			EN			TSRA1:			CMAV: NORFOLK VA:							ENAR			DEPLOY:																			
	TNGEX: CHERRY PT OP			EN			EN			TSRA5:			TSRA1:							RA			EN			CH			AR			EN			EXER:			DL	
ST TNG: CHERRY PT						CMAV: NORFOLK VA:			TSRA5:																														

18 Feb 16

From: (b) (3) (B), (b) (6) USN
To: (b) (3) (B), (b) (6)

SUBJ: INVESTIGATION FINDINGS ICO EVENTS THAT OCCURRED ONBOARD
USS BAINBRIDGE (DDG 96) FROM 29APR2015 TO 30APR2015

Ref: (a) OPNAVINST 3100.7C
(b) OPNAVINST 3530.3B
(c) CNSP/CNSL/CNAP/CNALINST 3530.4D

1. On 10FEB2016, I visited the USS BAINBRIDGE (DDG 96) to discuss the events that occurred onboard from 29APR2015 to 30APR2015 with the crew, as well as inspect their records as they pertain to navigation and proper log keeping. Below is a summary of my findings:

- a. Deck Logs were not maintained IAW ref a.
- b. Bearing book was not maintained IAW ref b and c.
- c. Navigation Department was not capable of producing a full coherent set of Ship's Position Logs spanning from 29APR2015 to 30APR2015.
- d. Navigation Department was unable to produce an appropriately maintained Officer of the Deck Log.
- e. Special Evolutions checklists were not properly executed, maintained, or signed by applicable authority IAW ref c.
- f. A suspected location that the incident may have occurred was found in Voyage Management System (VMS) labelled as "RHIB Box", located 4.75NM from Rudee inlet. Date of the box's creation could not be verified.
- g. The timeline of events were as follows in the Deck Log:

- (1) 1300 RECOVERED RHIB
- (2) 1328 SECURE FOR SEA
- (3) 2142 STATIONED MODIFIED NAVIGATION DETAIL
- (4) 2209 CO ON THE BRIDGE
- (5) 2211 MANNED THE BOAT DECK (*no recovery time logged*)
- (6) 2248 CO IS OFF THE BRIDGE
- (7) 2327 CO ON THE BRIDGE
- (8) 0003 CO OFF THE BRIDGE
- (9) 0045 SHIFTED TO 15 MINUTE FIXES

(b) (3) (B), (b) (6)

UNDERWAY WATCH BILL

CONDITION IIIA

CONDITION III

28 Apr 2015

EFFECTIVE 27 APR 2015 THRU 23 MAY 2015

Unit: USS BAINBRIDGE (DDG 96)

UIC: 23153

WATCH STATION	SECTION	TIME	RANK RATE	NAME	BRANCH	QUAL	PRD
OOD UNDERWAY	1	-	(b) (3) (B), (b) (6)		USN	Q	Aug 2016
	2	-			USN	Q	Feb 2016
	3	-			USN	Q	Sep 2015
	4	-			USN	Q	Jul 2015
	5	-			USN	Q	Dec 2015
JOOD	1	-			USN	Q	Dec 2016
	2	-			USN	Q	Jan 2017
	3	-			USN	Q	Nov 2015
	4	-			USN	Q	Apr 2016
	5	-			USN	Q	Dec 2016
CONN	1	-			USN	Q	Feb 2017
	2	-			USN	Q	Feb 2017
	3	-			USN	Q	Dec 2016
	4	-			USN	Q	Dec 2016
	5	-			USN	Q	Dec 2016
QMOW	1	-			USN	Q	Nov 2016
	2	-			USN	U/I	Jun 2019
	2	-			USN	Q	Apr 2017
	3	-			USN	Q	Feb 2016
	3	-			USN	Q	Aug 2017
BMOW	1	-			USN	Q	Dec 2016
	2	-	USN	Q	Oct 2017		
	3	-	USN	Q	Jul 2017		
	4	-	USN	Q	Jul 2017		
HELMSMAN	1	-	USN	Q	Oct 2017		
	2	-	USN	Q	Jan 2016		
	3	-	USN	Q	Jan 2018		
	4	-	USN	Q	Dec 2016		
LOOKOUT	1	-	USN	Q	May 2016		
	2	-	USN	Q	Apr 2016		
	3	-	USN	Q	Oct 2018		
	4	-	USN	Q	Oct 2016		
CIC TAO	1	-	USN	Q	Apr 2016		
	2	-	USN	Q	Dec 2015		
	3	-	USN	Q	Sep 2015		
	4	-	USN	Q	Dec 2016		
CICWO	1	-	USN	U/I	Sep 2018		
	1	-	USN	Q	Oct 2018		
	2	-	USN	U/I	Oct 2016		
	2	-	USN	Q	Aug 2017		
	3	-	USN	Q	May 2017		
	3	-	USN	U/I	Dec 2016		
	4	-	USN	U/I	Oct 2016		
	4	-	USN	Q	Aug 2017		
CIC CSC	1	-	USN	Q	Jul 2015		
	2	-	USN	Q	Dec 2016		
	3	-	USN	Q	Jan 2016		
	4	-	USN	Q	Sep 2015		
CIC CICWS	1	-	USN	Q	Jan 2016		

Legend: Q = PQS Qualified; I = Interim Qualified; U/I = Under Instruction/PQS Assigned; N/Q = Not Qualified/Not Assigned
 Relational ADM

**UNDERWAY WATCH BILL
CONDITION IIIA
CONDITION III**

28 Apr 2015

EFFECTIVE 27 APR 2015 THRU 23 MAY 2015

Unit: USS BAINBRIDGE (DDG 96)

UIC: 23153

WATCH STATION	SECTION	TIME	RANK RATE	NAME	BRANCH	QUAL	PRD
CIC CICWS	1	-	(b) (3) (B), (b) (6)		USN	Q	Apr 2017
CIC RSC	1	-			USN	Q	Aug 2015
	2	-			USN	Q	Mar 2017
	3	-			USN	Q	Nov 2015
CIC SUWC	1	-			USN	Q	Apr 2017
	1	-			USN	U/I	Jun 2018
	2	-			USN	Q	Jan 2017
	2	-			USN	I	Sep 2016
	3	-			USN	I	Mar 2018
	4	-			USN	Q	Oct 2015
CIC AAWC	ASREQ	-			USN	Q	Aug 2016
	ASREQ	-			USN	Q	Aug 2017
	ASREQ	-			USN	Q	Aug 2017
	ASREQ	-			USN	U/I	Sep 2018
	ASREQ	-			USN	U/I	Oct 2018
	ASREQ	-			USN	Q	May 2017
CIC TIC	1	-			USN	Q	Mar 2016
	2	-			USN	Q	Oct 2017
CIC MSS	ASREQ	-			USN	Q	Aug 2016
	ASREQ	-			USN	Q	Apr 2016
CIC EWCO	1	-			USN	Q	Jan 2016
	1	-			USN	U/I	Mar 2019
	2	-			USN	Q	May 2016
	2	-			USN	Q	Sep 2015
	3	-			USN	Q	Apr 2016
	3	-			USN	U/I	May 2017
CIC EWS	1	-			USN	Q	Jan 2016
	2	-	USN	Q	Sep 2015		
	3	-	USN	Q	Apr 2016		
CIC ASTAC	ASREQ	-	USN	Q	Oct 2015		
CIC AIC	ASREQ	-	USN	Q	Jan 2016		
	ASREQ	-	USN	Q	Oct 2018		
OSS OPERATOR	1	-	USN	Q	Oct 2016		
	2	-	USN	Q	May 2014		
CIC SWS	1	-	USN	U/I	Jul 2019		
	2	-	USN	Q	Aug 2017		
	2	-	USN	U/I	Sep 2019		
	1	-	USN	Q	Nov 2017		
CIC GCCS-DBM	1	-	USN	Q	Dec 2016		
	2	-	USN	Q	Apr 2017		
BRIDGE BBDO	2	-	USN	U/I	Oct 2017		
	1	-	USN	Q	Aug 2019		
	2	-	USN	Q	Aug 2017		
CSMC CSOOW	1	-	USN	Q	Jun 2018		
	2	-	USN	Q	Aug 2015		
	2	-	USN	U/I	Dec 2015		
	3	-	USN	Q	Aug 2016		
	4	-	USN	Q	Dec 2016		
ESS AFT IC	1	-	USN	Q	Jun 2017		

Legend: Q = PQS Qualified; I = Interim Qualified; U/I = Under Instruction/PQS Assigned; N/Q = Not Qualified/Not Assigned

Relational ADM

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UNDERWAY WATCH BILL
CONDITION IIIA
CONDITION III

28 Apr 2015

EFFECTIVE 27 APR 2015 THRU 23 MAY 2015

Unit: USS BAINBRIDGE (DDG 96)

UIC: 23153

WATCH STATION	SECTION	TIME	RANK RATE	NAME	BRANCH	QUAL	PRD
ESS AFT IC	1	-	(b) (3) (B), (b) (6)		USN	U/I	Feb 2019
	2	-			USN	U/I	May 2019
	2	-			USN	Q	Apr 2016
	3	-			USN	Q	Sep 2015
	4	-			USN	Q	Nov 2018
ACNT	5	-			USN	Q	Jul 2015
	1	-			USN	Q	Mar 2015
	2	-			USN	Q	Jun 2016
	3	-			USN	Q	May 2017
LCU OPERATOR	4	-			USN	Q	May 2017
	1	-			USN	Q	Sep 2018
	2	-			USN	U/I	Apr 2018
	2	-			USN	Q	Jan 2017
EOOW	3	-			USN	Q	May 2019
	4	-			USN	Q	Jul 2018
	1	-			USN	Q	Jun 2016
	1	-			USN	U/I	Sep 2018
PACC	2	-			USN	Q	Oct 2016
	3	-			USN	Q	Apr 2016
	1	-			USN	Q	Nov 2017
EPCC	2	-			USN	Q	May 2018
	3	-	USN	Q	Oct 2015		
	1	-	USN	Q	Sep 2015		
ERO 1	2	-	USN	Q	Jun 2016		
	1	-	USN	Q	Nov 2016		
	2	-	USN	Q	Aug 2017		
PSM1	3	-	USN	Q	Nov 2017		
	1	-	USN	Q	Nov 2015		
	2	-	USN	Q	Sep 2017		
ERO 2	3	-	USN	Q	Sep 2017		
	1	-	USN	Q	Sep 2017		
	2	-	USN	Q	Apr 2017		
ASM 1	3	-	USN	Q	Oct 2017		
	1	-	USN	Q	Jul 2018		
	2	-	USN	Q	Jul 2018		
SOUNDING & SECURITY	3	-	USN	Q	Dec 2017		
	1	-	USN	Q	Dec 2018		
	2	-	USN	Q	Oct 2018		
FIRE MARSHAL	3	-	USN	Q	Aug 2016		
	1	-	USN	Q	Aug 2017		
	1	-	USN	Q	Oct 2015		
OIL LAB OPERATOR	2	-	USN	Q	Apr 2018		
	1	-	USN	Q	Dec 2015		
SSES WATCH OFFICER	1	-	USN	Q	Dec 2017		
SSES WATCH SUPERVISO	1	-	USN	Q	Dec 2017		
SSES MAINT TECHNICIA	1	-	USN	Q	Sep 2018		
SSES COBLU OPERATOR	1	-	USN	Q	Nov 2017		
SSES COBLU SUP	1	-	USN	Q	Jun 2016		
USW AREA SUPERVISOR	1	-	USN	Q	Apr 2016		
	2	-	USN	Q	Apr 2016		

Legend: Q = PQS Qualified; I = Interim Qualified; U/I = Under Instruction/PQS Assigned; N/Q = Not Qualified/Not Assigned

Relational ADM

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**UNDERWAY WATCH BILL
CONDITION IIIA
CONDITION III**

28 Apr 2015

EFFECTIVE 27 APR 2015 THRU 23 MAY 2015

Unit: USS BAINBRIDGE (DDG 96)

UIC: 23153

WATCH STATION	SECTION	TIME	RANK RATE	NAME	BRANCH	QUAL	PRD
USW AREA SUPERVISOR	3	-	(b) (3) (B), (b) (6)		USN	Q	Sep 2016
	4	-			USN	Q	Apr 2018
SONAR OPERATOR	1	-			USN	U/I	Nov 2018
	1	-			USN	Q	Mar 2016
	2	-			USN	Q	Apr 2018
	2	-			USN	I	Aug 2018
	3	-			USN	Q	Dec 2017
	3	-			USN	Q	Sep 2017
	4	-			USN	Q	Jun 2018
	4	-			USN	Q	Aug 2017
LOW VIS P/T BOW	ASREQ	-			USN	Q	Jan 2016
LOW VIS P/T BRIDGE	ASREQ	-			USN	Q	Nov 2017
	ASREQ	-			USN	Q	Sep 2017
LOW VIS P/T FANTAIL	ASREQ	-			USN	Q	Oct 2017
	ASREQ	-			USN	Q	May 2017
ATTWO (OC)	ASREQ	-			USN	Q	Oct 2015
MT 241/242	ASREQ	-			USN	U/I	Jan 2019
	ASREQ	-			USN	Q	Jan 2019
	ASREQ	-			USN	Q	Mar 2019
MT 251/252 GUN	ASREQ	-			USN	Q	May 2014
MT 502	ASREQ	-			USN	Q	Sep 2017
	ASREQ	-			USN	Q	Apr 2016
MT 503	ASREQ	-	USN	Q	Apr 2018		
	ASREQ	-	USN	Q	Aug 2017		
MT 507	ASREQ	-	USN	Q	Dec 2017		
MT 508	ASREQ	-	USN	Q	Sep 2018		
	ASREQ	-	USN	Q	Jan 2017		
MT 511	ASREQ	-	USN	Q	Jan 2017		
	ASREQ	-	USN	Q	Jun 2015		
SMALL BOAT OFFICER	ASREQ	-	USN	Q	Sep 2015		
	ASREQ	-	USN	Q	Dec 2016		
SMALL BOAT COXSWAIN	ASREQ	-	USN	Q	Jul 2017		
SMALL BOAT ENG/STERN	ASREQ	-	USN	Q	Nov 2017		
BOAT DECK SAFETY	ASREQ	-	USN	Q	Jun 2016		
BOAT DECK SLAD POIC	ASREQ	-	USN	Q	Oct 2017		
BOAT DECK SLAD OPERA	ASREQ	-	USN	Q	Jul 2017		
BOAT DECK STDY LINE	ASREQ	-	USN	Q	Oct 2015		
	ASREQ	-	USN	Q	Oct 2018		
	ASREQ	-	USN	Q	Jan 2016		
BOAT DECK P/T	ASREQ	-	USN	Q	Jan 2016		
SAR SWIMMER	ASREQ	-	USN	Q	Apr 2017		
SNOOPIE TEAM LEAD	ASREQ	-	USN	Q	Apr 2018		
	ASREQ	-	USN	Q	Jan 2016		
SNOOPIE RECORDER	ASREQ	-	USN	Q	Nov 2015		
	ASREQ	-	USN	Q	Oct 2017		
	ASREQ	-	USN	Q	Dec 2015		
	ASREQ	-	USN	Q	Apr 2018		
SNOOPIE PHOTOGRAPHER	ASREQ	-	USN	Q	Oct 2017		
	ASREQ	-	USN	Q	Dec 2015		

Legend: Q = PQS Qualified; I = Interim Qualified; U/I = Under Instruction/PQS Assigned; N/Q = Not Qualified/Not Assigned

Relational ADM

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**UNDERWAY WATCH BILL
CONDITION IIIA
CONDITION III**

28 Apr 2015

EFFECTIVE 27 APR 2015 THRU 23 MAY 2015

Unit: USS BAINBRIDGE (DDG 96)

UIC: 23153

WATCH STATION	SECTION	TIME	RANK RATE	NAME	BRANCH	QUAL	PRD
SNOOPIE PHOTOGRAPHER	ASREQ	-	(b) (3) (B), (b) (6)	(b) (3) (B), (b) (6)	USN	Q	Apr 2018
SNOOPIE LOOKOUT	ASREQ	-	(b) (3) (B), (b) (6)	(b) (3) (B), (b) (6)	USN	Q	Oct 2017
	ASREQ	-	(b) (3) (B), (b) (6)	(b) (3) (B), (b) (6)	USN	Q	Dec 2015
	ASREQ	-	(b) (3) (B), (b) (6)	(b) (3) (B), (b) (6)	USN	Q	Apr 2018
	ASREQ	-	(b) (3) (B), (b) (6)	(b) (3) (B), (b) (6)	USN	Q	Nov 2015

Additional Instructions:

Submitted By: (b) (3) (B), (b) (6)
 Reviewed By: (b) (6) *CDR/RO 28 APR 15*
 Approved By: (b) (6) *CDR 28 APR 15*

SHIP'S DECK LOG SHEET

REPORT SYMBOL: OPNAV 3100-10

IF CLASSIFIED STAMP
SECURITY MARKING HERE

USE BLACK INK TO FILL IN THIS LOG

SHIP TYPE		HULL NUMBER		YEAR	MONTH	ZONE	DAY	USS <u>USS BAINBRIDGE (DDG 96)</u>	CLASS	HANDL			
D	A	D	D	G				AT / PASSAGE FROM <u>VA CAPES</u>					
1	2	3	4	5	6	7	12	13-14	15	16-17	22	U	I
								E	TO	78	79		

POSITION	ZONE	TIME	POSITION	ZONE	TIME	POSITION	ZONE	TIME	LEGEND 1 - CELESTIAL 2 - ELECTRONIC 3 - VISUAL 4 - D.R.
0800			1200			2000			
L		BY	L		BY	L <u>36°36.5</u>		BY <u>2</u>	
λ		BY	λ		BY	λ <u>074°59.7</u>		BY <u>2</u>	

TIME	ORDER	CSE	SPEED	DEPTH	RECORD OF ALL EVENTS OF THE DAY	
18 - 21	23 - 29	30 - 32	33 - 36	37 - 40	41	77

1700-2200 (CONT'D)					
1800					SHOTLINE AT HAND
1814					STANDBY TENSIONING SPANWIRE
1850					FATHOMETER REGAINED TRACKING
1859					SECURE PUMPING FROM SP5
1904					HAUL PREP
1915					FATHOMETER LOST TRACKING
1915					SECURE FROM UNREP DETAIL
	CR	197			
1921					UNREP CHECKLIST COMPLETE
1922					FATHO REGAINED TRACKING
1948					NAVIGATION OBSERVES SUNSET
1950					(b) (3) (B), (b) (6) HAS THE DRINK.
					(b) (3) (B), (b) (6)
1700-2200 (CONT'D)					
1950					CONTINUED THE WATCH U/W AS BEFORE.
1956	CR	280			
2043					CO IS ON THE BRIDGE
2047					CO IS OFF THE BRIDGE
2127	STDY	255			
2142					STATION MODIFIED NAVIGATION DETAIL
2148	RSR				
2150	STDYGO				
2156	CR	310			
2203	CR	312			
	SIDY	312			CHG 322 DREMC
2205					NAVIGATION SHIFTED TO 5 MINUTE FIXES
2208					ENS WICKENS HAS THE CANN

SHIP'S DECK LOG SHEET

REPORT SYMBOL: OPNAV 3100-10

IF CLASSIFIED STAMP
SECURITY MARKING HERE

USE BLACK INK TO FILL IN THIS LOG

SHIP TYPE				HULL NUMBER			YEAR	MONTH	ZONE	DAY	USS <u>USS BAINBRIDGE (DDG 96)</u>	CLASS	HANDL
D	A	D	D	G	9	6	04	02	9	E	TO	U	/
1	2	3	4	5	6	7	12	13-14	15	16-17	22	78	79

POSITION	ZONE	TIME	POSITION	ZONE	TIME	POSITION	ZONE	TIME	LEGEND
0800			1200			2000			1 - CELESTIAL
L		BY	L		BY	L		BY	2 - ELECTRONIC
A		BY	A		BY	A		BY	3 - VISUAL
									4 - D.R.

TIME	ORDER	CSE	SPEED	DEPTH	RECORD OF ALL EVENTS OF THE DAY
18 - 21	23 - 29	30 - 32	33 - 36	37 - 40	41

					1700-2200 (CONT'D)
2009					CO IS ON THE BRIDGE
* 2211					MANNED THE BOAT DECK
2215	AA1		5		
	R10R	325			
	AA1		3		
2220	CR	335			
2224					RAISED AFT VCMT IN TRANSIT MODE
	R10R	000			
2225	STDY	000			CHK QIC DFOMC
2234					AFT VCMT IN TRANSIT MODE
2234	R15R	180			
2236	R30R				
	R20R				
* 2248					CO IS OFF THE BRIDGE.
2310	RFR	000			
2315	SASTOP				
2316	AA1		3		
* 2327					CO IS ON THE BRIDGE.
2342	LFR	180	1		
	SA2				
	PB1				
2344	SA2				
2350	AA1		3		
	STDY	180			
2354	AA1		2		
2359					END OF DAY

~~IF END~~ (b) (3) (B), (b) (6)

SHIP'S DECK LOG SHEET

REPORT SYMBOL: OPNAV 3100-10

IF CLASSIFIED STAMP SECURITY MARKING HERE

USE BLACK INK TO FILL IN THIS LOG

SHIP TYPE				HULL NUMBER			YEAR	MONTH	ZONE	DAY	USS <u>USS BAINBRIDGE (DDG 96)</u>	CLASS	HANDL
D	A	D	D	G	9	6	15	04	Q	30	E	U	/
1	2	3	4	5	6	7	12	13-14	15	16-17	22	78	79

POSITION	ZONE	TIME	POSITION	ZONE	TIME	POSITION	ZONE	TIME	LEGEND
0800			1200			2000			1 - CELESTIAL
L		BY	L		BY	L		BY	2 - ELECTRONIC
λ		BY	λ		BY	λ		BY	3 - VISUAL
									4 - D.R.

TIME	ORDER	CSE	SPEED	DEPTH	RECORD OF ALL EVENTS OF THE DAY
18 - 21	23 - 29	30 - 32	33 - 36	37 - 40	41

0000 2200 - 0200 (CONT)

CONTINUED THE WATCH U/W AS BEFORE. THE SHIP IS CURRENTLY STEAMING THROUGH THE VACAPES OP AREA. EMCON CONDITION DELTA IS SET. MATERIAL CONDITION MODIFIED ZEBRA AND DARKENSHIP ARE SET THROUGHOUT THE SHIP. THE FOLLOW IS THE ENGINEERING PLANT STATUS: GTM'S, ZA, 1B GTG'S 2,3 FIREPUMPS, #4 A/C UNITS #1, #3 ARE ALL ONLINE. NAVIGATION LIGHTS BURN BRIGHT. LTJ THE CO IS ON THE BRIDGE. THE COO IS (b) (3) (B), (b) (6)

* 0003 CO IS OFF THE BRIDGE.

0005 AA1 5
420 125

0007 (b) (3) (B), (b) (6) HAS THE DECK. (b) (3) (B), (b) (6)

X
X

2200 - 0200 (CONT)

0007 ASSUMED THE WATCH U/W AS BEFORE.

0019 LSR 105

STDY 105

0030 LSR 090

0045 MAG + C.E. SHIFT TO 15 MIN FIX INTERVALS

0046 AA1 5

(b) (3) (B), (b) (6) HAS THE CONN.

(b) (3) (B), (b) (6) HAS THE DECK (b) (3) (B), (b) (6)

X

X

0200 - 0700

0151 ASSUME THE WATCH U/W AS BEFORE.

0154 ENERGIZE OFFLINE HPUS

SHIP'S DECK LOG SHEET

REPORT SYMBOL: OPNAV 3100-10
IF CLASSIFIED STAMP
SECURITY MARKING HERE

USE BLACK INK TO FILL IN THIS LOG

SHIP TYPE		HULL NUMBER		YEAR	MONTH	ZONE	DAY	USS <u>USS BAINBRIDGE (DDG 96)</u>		CLASS HANDL U /																				
D	A	D	D	G	I	9	6	15	04		Q	30	E	TO																
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31

POSITION	ZONE	TIME	POSITION	ZONE	TIME	POSITION	ZONE	TIME	LEGEND
0800			1200			2000			1 - CELESTIAL 2 - ELECTRONIC 3 - VISUAL 4 - D.R.
L		BY	L		BY	L		BY	
λ		BY	λ		BY	λ		BY	

RECORD OF ALL EVENTS OF THE DAY

TIME	ORDER	CSE	SPEED	DEPTH	EVENTS
18 - 21	23 - 29	30 - 32	33 - 36	37 - 40	41

TIME	ORDER	CSE	SPEED	DEPTH	EVENTS
					0200-0700 (CONT'D)
0201					SWITCH TO 30MIN FIXES
0243					TRANSFERRED FUEL FROM STORAGE TO SERVICE
0252	L35R				COMMENCE RUDDER SWING CHECKS
	L35R				
0307	L30R	ZTC			
0322					1A FAULT ON SCL. BRAND HAVS ONLINE & RUNNING
0315	AA1				
0408	AAS		17		
0430					SWITCH TO 15MIN FIXES
0437					CO IS ON THE BRIDGE.
0439	AAS		13		
0442	AAL		12		
	R15R	290			
0444	CR291				
0448	AA2		11		
* 0432					RECEIVED DRAFT REPORT
0454	CR293				
0512	CR302				
0513					(b) (3) (B), (b) (6) HAS THE COMM.
0526					MAXIMUM ENGINEERING RELIABILITY SET.
0527					AFT STEERING MANNED AND READY.
0528					SET: 115°T DRIFT: 0.1 Kts
0529					PASSING RED/GREEN BLOBS 5/6 PORTSIDE.
0532	CR	302			
0534					SET: 111°T DRIFT: 0.7 Kts
					NAV HOLDS SHIP 4 MIN AHEAD OF P1M.
	CL	301			
0536					PASSING BLOBS 7/8 PORTSIDE.
0537					NAV HOLDS SHIP 5 MIN AHEAD P1M.

28 Jul 13

RHIB Launch/Recovery OOD Checklist

29 APR 15

	COG	Completed
1. Determine requirement for boat operations, mission and time for launch.	OOD	(b) (3) (B), (b) (6)
2. Request permission from CO to conduct Boat Operations.	OOD	
3. Pass the word on LMC, " MAN THE BOAT DECK. MAN THE BOAT DECK "	OOD/BMOW	
4. Establish communications with Boat Deck via SWCIS channel 7B, and IVCS Net 56 (and Flight Deck, when loading pax from Flight Deck).	OOD	
5. Receive manned and ready report from Boat Deck.	OOD/Boat Deck POIC	
6. Ensure Boat Officer is assigned when necessary.	OOD	
7. Conduct Radio Check w/ RHIB on Bridge-to-Bridge.	OOD	
8. Receive manned and ready report from Flight Deck, when loading pax from flight deck.	OOD/Flight Deck POIC	
9. Pilot's Ladder Rigged, if necessary.	Flight Deck POIC	
7. Verify w/CSC that HF is in low power for Boat Operations.	OOD/TAO/CSC	(b) (3) (B), (b) (6)
8. Place Aft VCHT in Transit Mode.	OOD/EOOW	
9. Secure Masker Air.	OOD/EOOW	
10. Slow to 3-5 kts and maneuver to provide a Lee on the STBD side.	OOD	
WHEN LAUNCHING THE RHIB: (REQUIRES CO'S PERMISSION)		
11. When ready, order " Place the RHIB at the rail. "	OOD/CO	(b) (3) (B), (b) (6)
12. When ready order, " Launch the RHIB. "	OOD/CO	
13. Load passengers from Flight Deck (as necessary).	OOD/Flight Deck POIC	
14. Place aft VCHT in transit mode, secure masker air.	OOD/EOOW	

Enclosure (3)

29 APR 15
 BAINBRIDGEINST 9583.1E
 28 Jul 13

WHEN RECOVERING THE RHIB: (REQUIRES CO'S PERMISSON)		
15. Slow to 3-5 kts and maneuver to provide a Lee to STBD side		(b) (3) (B), (b) (6)
16. When ready, order Flight Deck to "Bring RHIB alongside" , (as necessary).	OOD/CO	
17. When ordered by CO/OOD signal RHIB to come alongside.	Flight Deck POIC	
18. Disembark passengers on Flight Deck (as necessary).	OOD/Flight Deck POIC	
19. When ready, order Boat Deck to "Recover the RHIB."	OOD	
20. Boat deck signal RHIB to come alongside.	Boat Deck POIC	
21. Notify EOW that aft VCHT and masker air can be placed back to desired operation.	OOD	
22. Secure the RHIB for sea.	Boat Deck POIC	
23. Secure the Boat Detail	OOD/Boat Deck POIC	

OOD ✓ _____

RHIB Launch/Recovery OOD Checklist

29 APR 13

	COG	Completed
1. Determine requirement for boat operations, mission and time for launch.	OOD	(b) (3) (B), (b) (6)
2. Request permission from CO to conduct Boat Operations.	OOD	
3. Pass the word on ILC, " MAN THE BOAT DECK. MAN THE BOAT DECK "	OOD/BMOW	
4. Establish communications with Boat Deck via SWCIS channel 7B, and IVCS Net 56 (and Flight Deck, when loading pax from Flight Deck).	OOD	
5. Receive manned and ready report from Boat Deck.	OOD/Boat Deck POIC	
6. Ensure Boat Officer is assigned when necessary.	OOD	
7. Conduct Radio Check w/ RHIB on Bridge-to-Bridge.	OOD	
8. Receive manned and ready report from Flight Deck, when loading pax from flight deck.	OOD/Flight Deck POIC	
9. Pilot's Ladder Rigged, if necessary.	Flight Deck POIC	
7. Verify w/CSC that HF is in low power for Boat Operations.	OOD/TAO/CSC	
8. Place Aft VCHT in Transit Mode.	OOD/EOOW	
9. Secure Masker Air.	OOD/EOOW	
10. Slow to 3-5 kts and maneuver to provide a Lee on the STBD side.	OOD	
WHEN LAUNCHING THE RHIB: (REQUIRES CO'S PERMISSION)		
11. When ready, order " Place the RHIB at the rail. "	OOD/CO	
12. When ready order, " Launch the RHIB. "	OOD/CO	
13. Load passengers from Flight Deck (as necessary).	OOD/Flight Deck POIC	
14. Place aft VCHT in transit mode, secure masker air.	OOD/EOOW	

13 Jul 13

29 APR 15

RHIB Launch/Recovery OOD Checklist

	COG	Completed
1. Determine requirement for boat operations, mission and time for launch.	OOD	(b) (3) (B), (b) (6)
2. Request permission from CO to conduct Boat Operations.	OOD	
3. Pass the word on LMC, " MAN THE BOAT DECK. MAN THE BOAT DECK "	OOD/BMOW	
4. Establish communications with Boat Deck via SWCIS channel 7B, and IVCS Net 56 (and Flight Deck, when loading pax from Flight Deck).	OOD	
5. Receive manned and ready report from Boat Deck.	OOD/Boat Deck POIC	
6. Ensure Boat Officer is assigned when necessary.	OOD	
7. Conduct Radio Check w/ RHIB on Bridge-to-Bridge.	OOD	
8. Receive manned and ready report from Flight Deck, when loading pax from flight deck.	OOD/Flight Deck POIC	
9. Pilot's Ladder Rigged, if necessary.	Flight Deck POIC	L/A
7. Verify w/CSC that HF is in low power for Boat Operations.	OOD/TAO/CSC	(b) (3) (B), (b) (6)
8. Place Aft VCHT in Transit Mode.	OOD/EOOW	(b) (3) (B), (b) (6) N/A
9. Secure Masker Air.	OOD/EOOW	(b) (3) (B), (b) (6) N/A
10. Slow to 3-5 kts and maneuver to provide a Lee on the STBD side.	OOD	(b) (3) (B), (b) (6)
WHEN LAUNCHING THE RHIB: (REQUIRES CO'S PERMISSION)		
11. When ready, order " Place the RHIB at the rail. "	OOD/CO	(b) (3) (B), (b) (6)
12. When ready order, " Launch the RHIB. "	OOD/CO	
13. Load passengers from Flight Deck (as necessary).	OOD/Flight Deck POIC	
14. Place aft VCHT in transit mode, secure masker air.	OOD/EOOW	

Enclosure (3)

LAUNCH AND RECOVERY CHECKLIST

	TIME	EVENT	COG	TNT
	L-1:30	SE OIC will call the OOD. "Commence Scan Eagle checklist."	SE OIC OOD	(b) (3) (B), (b) (6)
		All stations will man NET 12.	FDC GCS TAO OOD	
		SE OIC will contact CCS to coordinate raise/lower of HELO hangar door.	SE OIC	
		FDC will report when beginning setup. OOD will refrain from excessive maneuvering.	OOD FDC	
		FDC will report when setup is complete. OOD is free to maneuver safely to recovery course to achieve relative winds.	FDC OOD	
	L-1:00	Pass the word, "FLIGHT QUARTERS, FLIGHT QUARTERS, ALL DESIGNATED PERSONNEL MAN YOUR SCAN EAGLE FLIGHT QUARTERS STATIONS. ALL HANDS STAND CLEAR OF THE FLIGHT DECK. REASON FOR FLIGHT QUARTERS IS RECOVERY OF SCAN EAGLE." Repeat the word. Log in the deck log. Ensure flight deck safety nets are lowered to support recovery of SE.	OOD FDC	
	L-0:15	GCS will request the following from the OOD: True Winds <u>073 @ 19</u> Relative Winds <u>345 @ 25</u> Seas (<6 ft) <u>3</u> Pitch (<2.0) <u>4 - 2</u> Roll (<4.0) <u>9 1.1</u> Barometric Pressure <u>30.38</u> Recovery Course (FC) <u>095 @ 5</u>	GCS OOD	
		GCS requests TAO configure Combat Systems for SE Flight Quarters. FDC requests to energize/raise SkyHook. Once confirmation of Combat Systems configuration is received, FDC will raise the boom.	GCS FDC TAO	
	L-0:10	Place FOXTROT at the dip. Close up ball-diamond-ball or energize red-white-red.	OOD	
	L-0:05	OOD verify RHIB and small boat traffic clear of recovery area and Bridge report "Surface/Air picture clear" to GCS.	OOD TAO GCS	
		Request OOD to set GREEN DECK. OOD verify winds and confirm recovery course. Log in deck log. Close up FOXTROT for GREEN DECK.	OOD GCS	

BAINBRIDGEINST 3820.1C
6 Jan 15

		Recover. Pass the word "SCAN EAGLE RECOVERED."	FDC OOD	(b) (3) (B), (b) (6)
		Upon successful recovery and UAV in hand on the flight deck, de-energize SkyHook and lower the boom. Raise the flight deck safety nets. Set RED DECK, de-fuel the aircraft, and break down ground equipment. Log in deck log. Restore Combat Systems configured for SE recovery.	FDC TAO OOD	
		OOD secure from SE flight quarters. Haul down FOXTROT and day shapes. Log in deck log. OOD is free to maneuver.	OOD	

LAUNCH AND RECOVERY CHECKLIST

TIME	EVENT	COG	INI
L-1:30	SE OIC conducts Pre-Flight brief in CIC annex for authorized personnel.	SE OIC SE TEAM	✓
	SE OIC contacts OOD/TAO "Commenced Scan Eagle Checklist"	SE OIC TAO OOD	✓
	All stations man NET 12.	GCS FDC OOD TAO	✓
	SE OIC will contact CCS to coordinate raise/lower HELO hangar door.	SE OIC	✓
	SE FDC will report when beginning setup over NET 12. OOD will refrain from excessive maneuvering.	FDC OOD	✓
	SE FDC report when setup is complete. OOD is free to maneuver.	FDC OOD	✓
L-1:00	Pass the word, "FLIGHT QUARTERS, FLIGHT QUARTERS, ALL DESIGNATED PERSONNEL MAN YOUR SCAN EAGLE FLIGHT QUARTERS STATION. ALL HANDS STAND CLEAR OF THE FLIGHT DECK. REASON FOR FLIGHT QUARTERS IS LAUNCH OF SCAN EAGLE." Repeat the word. Log in the deck log.	OOD	✓
L-0:45	FDC will request to start the engine and conduct final flight checks. If conducting a KITE flight, final flight checks will be conducted with SSES.	FDC OOD SSES GCS	
L-0:30	SE OIC will contact CCS to coordinate raise/lower HELO hangar door.	SE OIC	✓
L-0:15	GCS will request the following from the OOD: True Winds <u>160 12kt</u> Relative Winds <u>340 18 1.</u> Seas (<6 ft) <u>1</u> Pitch (<2.0) <u>1</u> Roll (<4.0) <u>1</u> Barometric Pressure <u>30.11</u> Launch Course (FC) <u>220 @ 39kt</u>	GCS OOD	
L-0:10	Place FOXTROT at the dip. Close up ball-diamond-ball or energize red-white-red.	OOD	✓
L-0:05	Sector AN/SPY-1D AFT and in the direction of launch. Configure Combat Systems for SE Flight Quarters.	TAO	✓
	OOD verify RHIB and small boat traffic clear of launch area and Bridge report "Surface\Air picture clear" to GCS.	OOD GCS TAO	✓

BAINBRIDGEINST 3820.1C
6 Jan 15

		Request permission from OOD to set GREEN DECK. OOD verify winds and confirm launch course. Log in deck log. Close up FOXTROT for GREEN DECK.	OOD GCS	
L-0:00		Launch. Pass the word "SCAN EAGLE AWAY"	GCS OOD FDC	
		Upon successful transition to flight, set RED DECK and commence break-down of SE equipment as necessary. Log RED DECK in deck log. OOD is free to maneuver (advising ground crew of excessive maneuvering to prevent damage to equipment/personnel).	OOD FDC	
		Inform TAO when UAV is 3NM away from ship, TAO restores AN/SPY-1D	TAO GCS	
		OOD secure from SE flight quarters. Haul down FOXTROT and day shapes. Log in deck log.	OOD TAO	

(b) (6) COMNAVSURFLANT, (b) (6)

From: (b) (6)
Sent: Wednesday, February 17, 2016 12:00
To: (b) (6) COMNAVSURFLANT, (b) (6)
Cc: (b) (6) COMNAVSURFLANT, (b) (6)
Subject: BAI MAGAZINE INSPECTION
Signed By: (b) (6)

(b) (6)

As per your request I conducted visual inspection of USS Bainbridge's ammunition spaces to include every Ready Service Locker, every Magazine, MT51 Loader Drum Room, and both VLS launchers. I did not inspect the Armory or Force Protection Lockers. With the exception of MT51 and both VLS launchers, all inspected spaces were locked and only my escort had the keys. Results of my inspection are as follows:

1. All inspected spaces were secured with the proper high security locks and all keys were secured on brazed and numbered key rings as per regulation.
2. All inspected spaces contained a thermometer and Temperature Record Card and was initialed each day by the Sailor who conducted the daily tempt checks iaw regulation.
3. No unauthorized/non-ordnance material was stored with authorized AA&E materials.
4. All spaces were remarkably clean and ready for inspection.
5. Armory and SAT/BAF lockers were not inspected.
6. My escort ((b) (3) (B), (b) (6)) and junior GM's I encountered during my inspection were professional and asked question that lead me to believe they thought I was onboard for a pre-inspection in preparation for their upcoming Shipboard Explosive Safety Inspection and gave no indication they were aware of the nature of my inspection and were eager to show their magazines, mounts, and VLS launchers

Very Respectfully,

(b) (6)

(b) (3) (B), (b) (6)

COMDESRON 28

From: (b) (3) (B), (b) (6)
Sent: Friday, June 19, 2015 8:45
To: 96 WARDROOM
Cc: Rongers, Sean CDR; Murray, Brandon L. CDR (XO)
Subject: Poker at 2100!

Yes, folks- it's Friday night fun time again. You are all invited to enjoy a game of poker with your fellow Wardroom members. Come ready to play with snacks and music.

R,
CSO

ENCL 3

(b) (3) (B), (b) (6)

COMDESRON 28

From: (b) (3) (B), (b) (6)
Sent: Friday, June 26, 2015 8:08
To: 96 WARDROOM
Cc: Rongers, Sean CDR; Murray, Brandon L. CDR (XO)
Subject: Poker tonight at 2100!

Friday has snuck up on us again! You are all invited to enjoy a game of poker with your fellow Wardroom members.

Bring your own snack and some music for all to enjoy.

R,
CSO

ENCL 4

~~ENCL 2~~

(b) (3) (B), (b) (6) COMDESRON 28

From: Rongers, Sean CDR <rongers@ddg96.navy.mil>

Sent: Friday, May 29, 2015 3:44

To: (b) (3) (B), (b) (6)

Subject: RE: Friday Night Poker

All,
This is completely voluntary and I know that there are plenty of competing requirements, including sleep. If you can't make it that is completely fine. However, if you can, I do encourage you to come out and play. It is the most low stress game of poker you will ever see. It is just an opportunity to get together as officers, set aside the job for a few hours and have some fun. There is no problem if you have never played poker. We will teach you, we are all just having fun.

R,
CO

ENCL 2

Original Message
(b) (3) (B), (b) (6)

Sent: Friday, May 29, 2015 8:42 AM

To: 96 WARDROOM

Subject: Friday Night Poker

Ladies, gentlemen, STRIKE,

You are all affectionately invited to a friendly game of poker in the wardroom tonight at 2100. Every one is invited regardless of level of experience or designator- yes, 1160s can play!

Bring your own snacks and an original poker face.

V/r,
CSO

ENCL 1

Co	XO	CSO	OPS	WEPS	Cheng	Chaps	ME	Strike	157	1514	2000	210	
+20	-10	-	-10				-10						
-10	-10					-10	Ø						
Ø	-10					-10	+20	+20		-10			
+30	Ø					-10	+10	-10					
Ø			Ø			-10		+30	-10				
	+40	+20			-10		-10	-10	-10				
-10		Ø		+20	-10		-10	-10					
-10	10			-10		-10	+10	+30					
-10	+10			-10						Ø	-10	XFER	
+10		-10			-10	+30	Ø	-10		-10		XFER	
110	-10	+30							-10	Ø		-10	
2 110	-10		need to Refund Done		Need to Refund Done		XFER need to Refund Done		-10	-10	+30		
5 -10	-10	Ø		-10	-10	-10		+30	+20				
130 Totals			PMO	NO PM	PAID	PAID			NO PM	NO PM	NO PM	NO PM	
130 +40	-20	+40	-10	-10	10 -30	-30	+10	+10	+70	-20	10 -30	+30	-10

(b) (3) (B), (b) (6)

110	130											
-10	+40	-10	+10			-10	-10					
						-10	-10					
							-10					
		-10				-10	Ø					
		+50				-10	-10	-10				
+20								Ø				
2												
3												
Totals				NO PM	XFER							
+20	(+30)	+30	(+10)	-20	10 -30	-10	Ø	PAID	PAID			

\$100

+240
-240

R
 ✓ 20 - AUTO
 ✓ 10 STD
 ✓ 30 - def
 ✓ 30 - def
 ✓ 10 - 0's
 Refund #100

Ø

Ø

-10

-10

PAID PAID

-20

05 MAY 2015

From: MWR President, USS BAINBRIDGE (DDG 96)
To: Commanding Officer, USS BAINBRIDGE (DDG 96)
Via: Executive Officer, USS BAINBRIDGE (DDG 96)
Command Master Chief, USS BAINBRIDGE (DDG 96)

(b) (6) *Approved*

Subj: NO SHAVE AND PONYTAIL CHIT FUNDRAISER PROPOSAL

1. Purpose. MWR would like to hold a no shave and ponytail chit fund raiser on behalf of the USS Bainbridge ~~upcoming~~ deployment, and procurement of MWR supplies.

2. Proposed Details.

a. Time frame. 14MAY15 - 2JUL15, with exceptions noted below. Crew members would be allowed beards/ponytails during the specified time frame after their money is collected. Everyone growing a beard or wearing a ponytail will be required to shave or put their hair up prior to stationing the sea and anchor detail for the specified periods.

(1) Exceptions (no beards / ponytails during the following periods)

(a) Inport period.

(b) Any time dictated by the Commanding Officer.

b. Fee. The fee will be \$30, payable by chip to chip transfer to the MWR account.

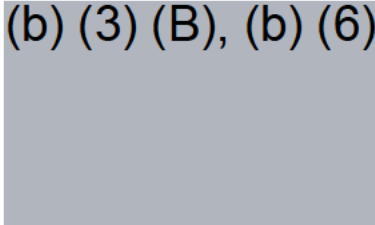
c. Logistics. Following approval of the proposal, chits will be sold by the MWR committee on the crew mess deck during meal. We are proposing to start selling on 8 May.

d. Enforcement. Following payment, the Sailor's name will be added to the master list which will be turned over to the Recreational Services Officer. The master list will be compiled and e-mailed to the Wardroom, Chief's Mess, and First Class Association. It will be the responsibility of the Division Officers, Chiefs, and First Class to enforce within their divisions.

e. Publicity. Once approved, the plan will be promogulated through the Plan of the Day and at Officer's Call. Announcements

will be made over the 1MC through the Officer of the Deck prior to each entry fee collection period.

(b) (3) (B), (b) (6)



ROUTING COVER SHEET

Subject: No-Shave/Pony Tail Chit Proposal
 Originator: ENS Roberts
 File Location: N/A
 Special Instructions/Comments: None

ADMIN ROUTING NUMBER:

ROUTE CHAIN	INIT	DATE
CO	(b) (6)	06 MAY 15
XO	(b) (6)	6 MAY 15
CMC	(b) (3) (B), (b) (6)	MAY 5, 2015
ADMIN	(b) (6)	7 MAY 15
RSO	(b) (6)	05 MAY 15

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22 AUG 2015

From: MWR President, USS BAINBRIDGE (DDG 96) (b) (3) (B), (b) (6)
To: Commanding Officer, USS BAINBRIDGE (DDG 96) (b) (3) (B), (b) (6)
Via: Executive Officer, USS BAINBRIDGE (DDG 96) (b) (3) (B), (b) (6)
Command Master Chief, USS BAINBRIDGE (DDG 96) (b) (3) (B), (b) (6)

Subj: NO SHAVE AND PONYTAIL CHIT FUNDRAISER PROPOSAL

1. Purpose. MWR would like to hold a no shave and ponytail chit fund raiser on behalf of the USS Bainbridge 2015 deployment, and procurement of MWR supplies.

2. Proposed Details.

a. Time frame. From ~~24 AUG 15~~ ^{03 SEP 15} to next time there is a port visit. Crew members would be allowed beards/ponytails during the specified time frame after their money is collected. Everyone growing a beard or wearing a ponytail will be required to shave or put their hair up prior to stationing the sea and anchor detail for the specified periods.

(1) Exceptions (no beards / ponytails during the following periods)

(a) Inport period.

(b) Any time dictated by the Commanding Officer.

b. Fee. The fee will be ~~\$30~~ ^{\$25}, payable by chip to chip transfer to the MWR account.


c. Logistics. Following approval of the proposal, chits will be sold by the MWR committee on the crew mess deck during meal. We are proposing to start selling on 10 JUL.

d. Enforcement. Following payment, the Sailor's name will be added to the master list which will be turned over to the Recreational Services Officer. The master list will be compiled and e-mailed to the Wardroom, Chief's Mess, and First Class Association. It will be the responsibility of the Division Officers, Chiefs, and First Class to enforce within their divisions.

e. Publicity. Once approved, the plan will be promogulated through the Plan of the Day and at Officer's Call. Announcements

will be made over the LMC through the Officer of the Deck prior to each entry fee collection period.

(b) (3) (B), (b) (6)




No shave chit/ Pony tail chit sales

NAME	NAME
CDR RONGERS	(b) (3) (B), (b) (6)
(b) (3) (B), (b) (6)	(b) (3) (B), (b) (6)

TOTAL: _____

No shave chit/ Pony tail chit sales

NAME	Total
CDR RONGERS	(b) (3) (B), (b) (6)
(b) (3) (B), (b) (6)	(b) (3) (B), (b) (6)



COMMAND			USS Bainbridge (DDG 96)			UNPAID OBLIGATION:		\$0.00							
1	2	3	4	5	6	7	8								
DAY OF MONTH	P.O. NO.	CHECK NO.	DESCRIPTION	LINE NO.	RECEIPTS	EXPENDITURE RES	BANK BALANCE	Paid	NAVY CASH CHIP INCOME	NAVY CASH CHIP EX	NAVY CASH CHIP BALANCE	NAVY CASH STRIP INCOME	NAVY CASH STRIP EXP	NAVY CASH STRIP BALANCE	
			LINE 43 FROM PREVIOUS YEAR				\$29,767.04							\$ 370.00	
							\$ 29,767.04	<input checked="" type="checkbox"/>			\$ -			\$ 370.00	
							\$ 29,767.04	<input checked="" type="checkbox"/>			\$ -			\$ 370.00	
			OCTOBER STATEMENT STARTING BANK BALANCE				\$ 29,767.04	<input checked="" type="checkbox"/>						\$ 370.00	
3-Oct-14			Transfer NC strip-chip	20			\$ 29,767.04	<input checked="" type="checkbox"/>	\$ 10.00		\$ 10.00		\$10.00	\$ 360.00	
3-Oct-14			Chip to Chip to (b) (3) (B), (b) (6) (Reenlist SS Gift)	20			\$ 29,767.04	<input checked="" type="checkbox"/>		\$10.00	\$ -			\$ 360.00	
3-Oct-14			Transfer NC strip-chip	21			\$ 29,767.04	<input checked="" type="checkbox"/>	\$ 104.26		\$ 104.26		\$104.26	\$ 255.74	
3-Oct-14			(b) (3) (B), (b) (6) Doughnut Purchase Reimbursement	21			\$ 29,767.04	<input checked="" type="checkbox"/>		\$104.26	\$ -			\$ 255.74	
11-Oct-14			AUTO SETTLE Holiday Party Ticket Sales	12			\$ 29,767.04	<input checked="" type="checkbox"/>			\$ -	\$ 4,070.00		\$ 4,325.74	
14-Oct-14			AUTO SETTLE Holiday Party Ticket Sales	12			\$ 29,767.04	<input checked="" type="checkbox"/>			\$ -	\$ 110.00		\$ 4,435.74	
16-Oct-14			AUTO SETTLE Holiday Party Ticket Sales	12			\$ 29,767.04	<input checked="" type="checkbox"/>			\$ -	\$ 1,095.00		\$ 5,530.74	
			NOVEMBER STATEMENT STARTING BANK BALANCE				\$ 29,767.04	<input checked="" type="checkbox"/>						\$ 5,530.74	
21-Oct-14			DirectTV payment	21		\$335.96	\$ 29,431.08	<input checked="" type="checkbox"/>			\$ -			\$ 5,530.74	
27-Oct-14			NEX HP (Holiday Party) Prize Purchase	21		\$2,565.96	\$ 26,865.12	<input checked="" type="checkbox"/>			\$ -			\$ 5,530.74	
16-Oct-14			AUTO SETTLE Holiday Party Ticket Sales	12			\$ 26,865.12	<input checked="" type="checkbox"/>			\$ -	\$ 565.00		\$ 6,095.74	
31-Oct-14			Dividend	13	\$ 1.24		\$ 26,866.36	<input checked="" type="checkbox"/>			\$ -			\$ 6,095.74	
3-Nov-14			Bare Escentuals HP Gift Card Purchase	21		\$50.00	\$ 26,816.36	<input checked="" type="checkbox"/>			\$ -			\$ 6,095.74	
5-Nov-14			Tropical Smoothie HP Gift Card Purchase	21		\$10.00	\$ 26,806.36	<input checked="" type="checkbox"/>			\$ -			\$ 6,095.74	
5-Nov-14			Tropical Smoothie HP Gift Card Purchase	21		\$10.00	\$ 26,796.36	<input checked="" type="checkbox"/>			\$ -			\$ 6,095.74	
5-Nov-14			Target Gift Card Purchase	21		\$20.00	\$ 26,776.36	<input checked="" type="checkbox"/>			\$ -			\$ 6,095.74	
5-Nov-14			Gamestop HP Gift Card Purchase	21		\$50.00	\$ 26,726.36	<input checked="" type="checkbox"/>			\$ -			\$ 6,095.74	
5-Nov-14			Walmart Supercenter HP Prize Purchase	21		\$110.00	\$ 26,616.36	<input checked="" type="checkbox"/>			\$ -			\$ 6,095.74	
5-Nov-14			Target HP Prize Purchase	21		\$120.51	\$ 26,495.85	<input checked="" type="checkbox"/>			\$ -			\$ 6,095.74	
5-Nov-14			Party City HP Decoration Purchase	21		\$9.48	\$ 26,486.37	<input checked="" type="checkbox"/>			\$ -			\$ 6,095.74	
5-Nov-14			Subway HP Gift Card Purchase	21		\$20.00	\$ 26,466.37	<input checked="" type="checkbox"/>			\$ -			\$ 6,095.74	
5-Nov-14			TJ Maxx HP Gift Card Purchase	21		\$50.00	\$ 26,416.37	<input checked="" type="checkbox"/>			\$ -			\$ 6,095.74	
12-Nov-14			Kohls HP Gift Card Purchase	21		\$10.00	\$ 26,406.37	<input checked="" type="checkbox"/>			\$ -			\$ 6,095.74	
12-Nov-14			Panera Bread HP Gift Card Purchase	21		\$10.00	\$ 26,396.37	<input checked="" type="checkbox"/>			\$ -			\$ 6,095.74	
12-Nov-14			Bed Bath & Beyond HP Gift Card Purchase	21		\$10.00	\$ 26,386.37	<input checked="" type="checkbox"/>			\$ -			\$ 6,095.74	
12-Nov-14			Dunkin Donuts HP Gift Card Purchase	21		\$10.00	\$ 26,376.37	<input checked="" type="checkbox"/>			\$ -			\$ 6,095.74	
12-Nov-14			Knockouts Haircuts HP Gift Card Purchase	21		\$25.00	\$ 26,351.37	<input checked="" type="checkbox"/>			\$ -			\$ 6,095.74	
12-Nov-14			M & M Spa HP Gift Card Purchase	21		\$50.00	\$ 26,301.37	<input checked="" type="checkbox"/>			\$ -			\$ 6,095.74	
13-Nov-14			AUTO SETTLE to NC Credit	7	\$ 0.19		\$ 26,301.56	<input checked="" type="checkbox"/>			\$ -		\$0.19	\$ 6,095.55	
13-Nov-14			AUTO SETTLE to NC Credit	7	\$ 255.55		\$ 26,557.11	<input checked="" type="checkbox"/>			\$ -		\$255.55	\$ 5,840.00	
13-Nov-14			NEX HP Gift Card Purchase	21		\$10.00	\$ 26,547.11	<input checked="" type="checkbox"/>			\$ -			\$ 5,840.00	
13-Nov-14			GNC HP Gift Card Purchase	21		\$10.00	\$ 26,537.11	<input checked="" type="checkbox"/>			\$ -			\$ 5,840.00	
13-Nov-14			Little Caesars HP Duty Snack	21		\$33.75	\$ 26,503.36	<input checked="" type="checkbox"/>			\$ -			\$ 5,840.00	
13-Nov-14			Little Caesars HP Duty Snack	21		\$112.50	\$ 26,390.86	<input checked="" type="checkbox"/>			\$ -			\$ 5,840.00	

1 DAY OF MONTH	2 P.O. NO.	3 CHECK NO.	4 DESCRIPTION	5 LINE NO.	6 RECEIPTS	7 EXPENDITURE RES	8 BANK BALANCE	<input checked="" type="checkbox"/> Paid	NAVY CASH CHIP INCOME	NAVY CASH CHIP EX	NAVY CASH CHIP BALANCE	NAVY CASH STRIP INCOME	NAVY CASH STRIP EXP	NAVY CASH STRIP BALANCE
14	Noc	14	NEX HP Prize Purchase	21		\$1,399.99	\$ 24,990.87	<input checked="" type="checkbox"/>			\$ -			\$ 5,840.00
18	Nov-14		Check 570 (HP Venue Expense)	21		\$15,946.98	\$ 9,043.89	<input checked="" type="checkbox"/>			\$ -			\$ 5,840.00
DECEMBER STATEMENT STARTING BANK BALANCE														
							\$ 9,043.89	<input checked="" type="checkbox"/>			\$ -			\$ 5,840.00
19	Nov-14	12-1	446 (b) (6) 1/2 payment (Holiday P)	21		\$287.50	\$ 8,756.39	<input checked="" type="checkbox"/>			\$ -			\$ 5,840.00
20	Nov-14	12-2	DirectTV payment	21		\$335.96	\$ 8,420.43	<input checked="" type="checkbox"/>			\$ -			\$ 5,840.00
24	Nov-14	12-3	447 (b) (6) babysitting (Holiday P)	21		\$600.00	\$ 7,820.43	<input checked="" type="checkbox"/>			\$ -			\$ 5,840.00
25	Nov-14		Autosettle transfer NC	12			\$ 7,820.43	<input checked="" type="checkbox"/>			\$ -	\$ 2,765.00		\$ 8,605.00
28	Nov-14		Dividend	13	\$0.76		\$ 7,821.19	<input checked="" type="checkbox"/>			\$ -			\$ 8,605.00
28	Nov-14		ACH autosettle	12			\$ 7,821.19	<input checked="" type="checkbox"/>			\$ -		\$8,605.00	\$ -
1	Dec-14		Transfer from NC credit	12	\$ 8,605.00		\$ 16,426.19	<input checked="" type="checkbox"/>			\$ -			\$ -
12	Dec-14		Transfer to NC strip	21			\$ 16,426.19	<input checked="" type="checkbox"/>			\$ -	\$ 745.54		\$ 745.54
12	Dec-14		Transfer NC strip-to-chip	21			\$ 16,426.19	<input checked="" type="checkbox"/>	\$ 745.54		\$ 745.54		\$745.54	\$ -
12	Dec-14	12-4	(b) (3) (B), (b) (6) HP refund	21			\$ 16,426.19	<input checked="" type="checkbox"/>		\$ 287.50	\$ 458.04			\$ -
12	Dec-14	12-5	(b) (3) (B), (b) (6) HP refund	21			\$ 16,426.19	<input checked="" type="checkbox"/>		\$ 222.06	\$ 235.98			\$ -
12	Dec-14	12-6	(b) (3) (B), (b) (6) HP refund	21			\$ 16,426.19	<input checked="" type="checkbox"/>		\$ 52.12	\$ 183.86			\$ -
12	Dec-14	12-7	(b) (3) (B), (b) (6) HP refund	21			\$ 16,426.19	<input checked="" type="checkbox"/>		\$ 155.98	\$ 27.88			\$ -
12	Dec-14		Transfer to NC strip	21			\$ 16,426.19	<input checked="" type="checkbox"/>			\$ 27.88	\$ 52.12		\$ 52.12
12	Dec-14		Transfer NC strip-to-chip	21			\$ 16,426.19	<input checked="" type="checkbox"/>	\$ 52.12		\$ 80.00		\$52.12	\$ -
12	Dec-14	12-8	(b) (3) (B), (b) (6) HP refund	21			\$ 16,426.19	<input checked="" type="checkbox"/>		\$ 70.00	\$ 10.00			\$ -
16	Dec-14		Transfer to NC credit	21		\$52.12	\$ 16,374.07	<input checked="" type="checkbox"/>			\$ 10.00			\$ -
16	Dec-14		Transfer to NC credit	21		\$745.54	\$ 15,628.53	<input checked="" type="checkbox"/>			\$ 10.00			\$ -
17	Dec-14		Refund from City of Chesapeake	15	\$ 150.00		\$ 15,778.53	<input checked="" type="checkbox"/>			\$ 10.00			\$ -
JANUARY STATEMENT STARTING BANK BALANCE														
							\$ 15,778.53	<input checked="" type="checkbox"/>			\$ 10.00			\$ -
22	Dec-14	1-1	DirectTV payment	21		\$335.96	\$ 15,442.57	<input checked="" type="checkbox"/>			\$ 10.00			\$ -
31	Dec-14		Dividend	13	\$ 0.68		\$ 15,443.25	<input checked="" type="checkbox"/>			\$ 10.00			\$ -
5	Jan-15		Transfer NC credit-strip	12			\$ 15,443.25	<input checked="" type="checkbox"/>			\$ 10.00	\$ 1,199.98		\$ 1,199.98
5	Jan-15		Transfer NC strip-to-chip	12			\$ 15,443.25	<input checked="" type="checkbox"/>	\$ 1,199.98		\$ 1,209.98		\$1,199.98	\$ -
5	Jan-15		Transfer NC chip-to-strip	12			\$ 15,443.25	<input checked="" type="checkbox"/>		\$1,209.98	\$ -	\$ 1,209.98		\$ 1,209.98
5	Jan-15		Transfer NC strip-to-credit	12			\$ 15,443.25	<input checked="" type="checkbox"/>			\$ -		\$1,209.98	\$ -
7	Jan-15		Transfer from NC credit	7	\$ 1,209.98		\$ 16,653.23	<input checked="" type="checkbox"/>			\$ -			\$ -
7	Jan-15		Transfer to NC debit	20		\$1,199.98	\$ 15,453.25	<input checked="" type="checkbox"/>			\$ -			\$ -
8	Jan-15	1-2	602 CE Division party refund	20		\$47.18	\$ 15,406.07	<input checked="" type="checkbox"/>			\$ -			\$ -
FEBRUARY STATEMENT STARTING BANK BALANCE														
							\$ 15,406.07	<input checked="" type="checkbox"/>			\$ -			\$ -
21	Jan-15	2-1	DirectTV payment	21		\$394.76	\$ 15,011.31	<input checked="" type="checkbox"/>			\$ -			\$ -
22	Jan-15		Transfer NC credit-strip	20			\$ 15,011.31	<input checked="" type="checkbox"/>			\$ -	\$ 10.00		\$ 10.00
22	Jan-15		Transfer NC strip-chip	20			\$ 15,011.31	<input checked="" type="checkbox"/>	\$ 10.00		\$ 10.00		\$10.00	\$ -
22	Jan-15		(b) (3) (B), (b) (6) e-enlist ss gift card	20			\$ 15,011.31	<input checked="" type="checkbox"/>		\$10.00	\$ -			\$ -
23	Jan-15	2-2	Transfer to NC debit	20		\$10.00	\$ 15,001.31	<input checked="" type="checkbox"/>			\$ -			\$ -
30	Jan-15		Dividend	13	\$ 0.65		\$ 15,001.96	<input checked="" type="checkbox"/>			\$ -			\$ -
14	Feb-15		Transfer NC credit-strip	21			\$ 15,001.96	<input checked="" type="checkbox"/>			\$ -	\$ 370.94		\$ 370.94
14	Feb-15		Transfer NC strip-chip	21			\$ 15,001.96	<input checked="" type="checkbox"/>	\$ 370.94		\$ 370.94		\$370.94	\$ -
14	Feb-15		(b) (3) (B), (b) (6) reimbursement (FCPOA)	21			\$ 15,001.96	<input checked="" type="checkbox"/>		\$370.94	\$ -			\$ -

1 DAY OF MONTH	2 P.O. NO.	3 CHECK NO.	4 DESCRIPTION	5 LINE NO.	6 RECEIPTS	7 EXPENDITURE RES	8 BANK BALANCE	9 Paid	NAVY CASH CHIP INCOME	NAVY CASH CHIP EX	NAVY CASH CHIP BALANCE	NAVY CASH STRIP INCOME	NAVY CASH STRIP EXP	NAVY CASH STRIP BALANCE
18-Feb-15	2-3		Transfer to NC debit	21		\$370.94	\$ 14,631.02	<input checked="" type="checkbox"/>			\$ -			\$ -
MARCH STATEMENT STARTING BANK BALANCE							\$ 14,631.02	<input type="checkbox"/>			\$ -			\$ -
19-Feb-15	3-1	600	(b) (3) (B), (b) (6) HP refund	21		\$1,199.98	\$ 13,431.04	<input checked="" type="checkbox"/>			\$ -			\$ -
20-Feb-15	3-2		DirectTV payment	21		\$335.96	\$ 13,095.08	<input checked="" type="checkbox"/>			\$ -			\$ -
23-Feb-15			Transfer NC credit-strip	21			\$ 13,095.08	<input checked="" type="checkbox"/>			\$ -	\$ 700.00		\$ 700.00
23-Feb-15			Transfer NC strip-to-chip	21			\$ 13,095.08	<input checked="" type="checkbox"/>	\$ 700.00		\$ 700.00		\$700.00	\$ -
23-Feb-15			HP Prize (b) (3) (B), (b) (6)	21			\$ 13,095.08	<input checked="" type="checkbox"/>		\$700.00	\$ -			\$ -
24-Feb-15	3-3		Transfer to NC debit	21		\$700.00	\$ 12,395.08	<input checked="" type="checkbox"/>			\$ -			\$ -
27-Feb-15			Dividend	13	\$ 0.54		\$ 12,395.62	<input checked="" type="checkbox"/>			\$ -			\$ -
27-Feb-15			Transfer NC credit-strip	20			\$ 12,395.62	<input checked="" type="checkbox"/>			\$ -	\$ 10.00		\$ 10.00
27-Feb-15			Transfer NC strip-to-chip	20			\$ 12,395.62	<input checked="" type="checkbox"/>	\$ 10.00		\$ 10.00		\$10.00	\$ -
27-Feb-15			(b) (3) (B), (b) (6) re-enlist ss gift card	20			\$ 12,395.62	<input checked="" type="checkbox"/>		\$10.00	\$ -			\$ -
3-Mar-15			Transfer to NC debit	20		\$10.00	\$ 12,385.62	<input checked="" type="checkbox"/>			\$ -			\$ -
13-Mar-15			Transfer NC credit-strip	20			\$ 12,385.62	<input checked="" type="checkbox"/>			\$ -	\$ 398.95		\$ 398.95
13-Mar-15			Transfer NC strip-to-chip	20			\$ 12,385.62	<input checked="" type="checkbox"/>	\$ 120.00		\$ 120.00		\$120.00	\$ 278.95
13-Mar-15			(b) (3) (B), (b) (6) superbowl party reimbursement	21			\$ 12,385.62	<input checked="" type="checkbox"/>		\$120.00	\$ -			\$ 278.95
13-Mar-15			Transfer to NC debit	21		\$398.95	\$ 11,986.67	<input checked="" type="checkbox"/>			\$ -			\$ 278.95
13-Mar-15			Transfer from NC credit	7			\$ 11,986.67	<input checked="" type="checkbox"/>			\$ -		\$278.95	\$ -
17-Mar-15			Transfer from NC credit	7	\$ 278.95		\$ 12,265.62	<input checked="" type="checkbox"/>			\$ -			\$ -
APRIL STATEMENT STARTING BANK BALANCE							\$ 12,265.62	<input type="checkbox"/>			\$ -			\$ -
20-Mar-15	4-1		DirectTV Payment	21		\$358.59	\$ 11,907.03	<input checked="" type="checkbox"/>			\$ -			\$ -
26-Mar-15	4-1		Norfolk Admirals Hockey Game	21		\$1,375.00	\$ 10,532.03	<input checked="" type="checkbox"/>			\$ -			\$ -
28-Mar-15			Transfer NC credit-strip	20			\$ 10,532.03	<input checked="" type="checkbox"/>			\$ -	\$ 100.00		\$ 100.00
28-Mar-15			Transfer NC strip-to-chip	20			\$ 10,532.03	<input checked="" type="checkbox"/>	\$ 100.00		\$ 100.00		\$100.00	\$ -
28-Mar-15			(b) (3) (B), (b) (6) BINGO winnings	20			\$ 10,532.03	<input checked="" type="checkbox"/>		\$100.00	\$ -			\$ -
31-Mar-15			Dividend	13	\$ 0.50		\$ 10,532.53	<input checked="" type="checkbox"/>			\$ -			\$ -
1-Apr-15			Ship's Store Proceeds	5	\$ 7,551.90		\$ 18,084.43	<input checked="" type="checkbox"/>			\$ -			\$ -
1-Apr-15			Transfer to NC Debit	20		\$100.00	\$ 17,984.43	<input checked="" type="checkbox"/>			\$ -			\$ -
3-Apr-15	4-08		Rogue Fitness Gym Equipment Payment	27		\$2,770.51	\$ 15,213.92	<input checked="" type="checkbox"/>			\$ -			\$ -
9-Apr-15	4-09		Sam's Club (Command Picnic)	21		\$702.95	\$ 14,510.97	<input checked="" type="checkbox"/>			\$ -			\$ -
MAY STATEMENT STARTING BANK BALANCE							\$ 14,510.97	<input type="checkbox"/>			\$ -			\$ -
21-Apr-15	5-1		DirectTV Payment	21		\$419.53	\$ 14,091.44	<input checked="" type="checkbox"/>			\$ -			\$ -
23-Apr-15	5-2		Fireworks Purchase	21		\$1,500.00	\$ 12,591.44	<input checked="" type="checkbox"/>			\$ -			\$ -
30-Apr-15			Dividend	13	\$ 0.61		\$ 12,592.05	<input checked="" type="checkbox"/>			\$ -			\$ -
7-May-15			Transfer NC credit-strip	20			\$ 12,592.05	<input checked="" type="checkbox"/>			\$ -	\$ 100.00		\$ 100.00
7-May-15			Transfer NC strip-to-chip	20			\$ 12,592.05	<input checked="" type="checkbox"/>	\$ 100.00		\$ 100.00		\$100.00	\$ -
7-May-15			(b) (3) (B), (b) (6) Tran chip-to-chip	20			\$ 12,592.05	<input checked="" type="checkbox"/>		\$100.00	\$ -			\$ -
7-May-15			Transfer NC credit-strip	20			\$ 12,592.05	<input checked="" type="checkbox"/>			\$ -	\$ 10.00		\$ 10.00
7-May-15			Transfer NC strip-to-chip	20			\$ 12,592.05	<input checked="" type="checkbox"/>	\$ 10.00		\$ 10.00		\$10.00	\$ -
7-May-15			(b) (3) (B), (b) (6) chip-to-chip	20			\$ 12,592.05	<input checked="" type="checkbox"/>		\$10.00	\$ -			\$ -
3-May-15	5-3		(b) (3) (B), (b) (6) reinstatement SS gift card	20		\$10.00	\$ 12,582.05	<input checked="" type="checkbox"/>			\$ -			\$ -
3-May-15	5-4		(b) (3) (B), (b) (6) BINGO winnings	20		\$100.00	\$ 12,482.05	<input checked="" type="checkbox"/>			\$ -			\$ -

1 DAY OF MONTH	2 P.O. NO.	3 CHECK NO.	4 DESCRIPTION	5 LINE NO.	6 RECEIPTS	7 EXPENDITURE RES	8 BANK BALANCE	PAID	NAVY CASH CHIP INCOME	NAVY CASH CHIP EX	NAVY CASH CHIP BALANCE	NAVY CASH STRIP INCOME	NAVY CASH STRIP EXP	NAVY CASH STRIP BALANCE
8-May-15			AUTO SETTLE "No Shave" sales	12			\$ 12,482.05	<input checked="" type="checkbox"/>			\$ -	\$ 365.00		\$ 365.00
9-May-15			AUTO SETTLE "No Shave" sales	12			\$ 12,482.05	<input checked="" type="checkbox"/>			\$ -	\$ 3,600.00		\$ 3,965.00
14-May-15			AUTO SETTLE "No Shave" sales	12			\$ 12,482.05	<input checked="" type="checkbox"/>			\$ -	\$ 2,340.00		\$ 6,305.00
16-May-15			AUTO SETTLE "No Shave" sales	12			\$ 12,482.05	<input checked="" type="checkbox"/>			\$ -	\$ 4,030.00		\$ 10,335.00
			JUNE STATEMENT STARTING BANK BALANCE				\$ 12,482.05	<input type="checkbox"/>			\$ -			\$ 10,335.00
20-May-15	6-1		DirectTV payment	21		\$48.20	\$ 12,433.85	<input checked="" type="checkbox"/>			\$ -			\$ 10,335.00
20-May-15			Transfer NC credit-strip	21			\$ 12,433.85	<input checked="" type="checkbox"/>			\$ -	\$ 66.38		\$ 10,401.38
20-May-15			Transfer NC strip-chip	21			\$ 12,433.85	<input checked="" type="checkbox"/>	\$ 66.38		\$ 66.38		\$66.38	\$ 10,335.00
20-May-15			ACH Withdrawal	12			\$ 12,433.85	<input checked="" type="checkbox"/>			\$ 66.38		\$10,335.00	\$ -
20-May-15			Chip to Chip sent to (b) (3) (B), (b) (6)	21			\$ 12,433.85	<input checked="" type="checkbox"/>		\$66.38	\$ -			\$ -
20-May-15			AUTO SETTLE "No Shave" and tour sales	12	\$ 10,335.00		\$ 22,768.85	<input checked="" type="checkbox"/>			\$ -			\$ -
20-May-15	6-2		(b) (3) (B), (b) (6) Reimbursement	21		\$66.38	\$ 22,702.47	<input checked="" type="checkbox"/>			\$ -			\$ -
21-May-15			Transfer NC credit-strip	24			\$ 22,702.47	<input checked="" type="checkbox"/>			\$ -	\$ 45.00		\$ 45.00
21-May-15			Transfer NC strip-chip	24			\$ 22,702.47	<input checked="" type="checkbox"/>	\$ 45.00		\$ 45.00		\$45.00	\$ -
21-May-15			Chip to Chip sent to (b) (3) (B), (b) (6)	24			\$ 22,702.47	<input checked="" type="checkbox"/>		\$45.00	\$ -			\$ -
21-May-15			Transfer NC credit-strip	24			\$ 22,702.47	<input checked="" type="checkbox"/>			\$ -	\$ 45.00		\$ 45.00
21-May-15			Transfer NC strip-chip	24			\$ 22,702.47	<input checked="" type="checkbox"/>	\$ 45.00		\$ 45.00		\$45.00	\$ -
21-May-15			Chip to Chip sent to (b) (3) (B), (b) (6)	24			\$ 22,702.47	<input checked="" type="checkbox"/>		\$45.00	\$ -			\$ -
22-May-15	6-3		(b) (3) (B), (b) (6) Tour Reimbursement	24		\$45.00	\$ 22,657.47	<input checked="" type="checkbox"/>			\$ -			\$ -
22-May-15	6-3		(b) (3) (B), (b) (6) Tour Reimbursement	24		\$45.00	\$ 22,612.47	<input checked="" type="checkbox"/>			\$ -			\$ -
22-May-15			Transfer NC credit-strip	24			\$ 22,612.47	<input checked="" type="checkbox"/>			\$ -	\$ 45.00		\$ 45.00
22-May-15			Transfer NC strip-chip	24			\$ 22,612.47	<input checked="" type="checkbox"/>	\$ 45.00		\$ 45.00		\$45.00	\$ -
22-May-15			Chip to Chip sent to (b) (3) (B), (b) (6)	24			\$ 22,612.47	<input checked="" type="checkbox"/>		\$45.00	\$ -			\$ -
22-May-15			AUTO SETTLE to NC Credit	9			\$ 22,612.47	<input checked="" type="checkbox"/>			\$ -	\$ 550.00		\$ 550.00
23-May-15			AUTO SETTLE to NC Credit	9			\$ 22,612.47	<input checked="" type="checkbox"/>			\$ -	\$ 120.00		\$ 670.00
25-May-15			Chip to chip received from (b) (3) (B), (b) (6)	32			\$ 22,612.47	<input checked="" type="checkbox"/>	\$ 7.49		\$ 7.49			\$ 670.00
25-May-15			Transfer NC credit-strip	24			\$ 22,612.47	<input checked="" type="checkbox"/>			\$ 7.49	\$ 45.00		\$ 715.00
25-May-15			Transfer NC strip-chip	24			\$ 22,612.47	<input checked="" type="checkbox"/>	\$ 45.00		\$ 52.49		\$45.00	\$ 670.00
25-May-15			Chip to Chip sent to (b) (3) (B), (b) (6)	24			\$ 22,612.47	<input checked="" type="checkbox"/>		\$45.00	\$ 7.49			\$ 670.00
25-May-15			ACH Withdrawal	12			\$ 22,612.47	<input checked="" type="checkbox"/>			\$ 7.49		\$670.00	\$ -
25-May-15			Transfer Chip to Debit	32			\$ 22,612.47	<input checked="" type="checkbox"/>		\$7.49	\$ -	\$ 7.49		\$ 7.49
25-May-15			ACH Withdrawal	32			\$ 22,612.47	<input checked="" type="checkbox"/>			\$ -		\$7.49	\$ -
25-May-15			Transfer NC credit-strip	24			\$ 22,612.47	<input checked="" type="checkbox"/>			\$ -	\$ 45.00		\$ 45.00
25-May-15			Transfer NC strip-chip	24			\$ 22,612.47	<input checked="" type="checkbox"/>	\$ 45.00		\$ 45.00		\$45.00	\$ -
25-May-15			Chip to Chip sent to (b) (3) (B), (b) (6)	24			\$ 22,612.47	<input checked="" type="checkbox"/>		\$45.00	\$ -			\$ -
25-May-15			Transfer NC credit-strip	21			\$ 22,612.47	<input checked="" type="checkbox"/>			\$ -	\$ 78.62		\$ 78.62
25-May-15			Transfer NC strip-chip	21			\$ 22,612.47	<input checked="" type="checkbox"/>	\$ 78.62		\$ 78.62		\$78.62	\$ -
25-May-15			Chip to Chip sent to (b) (3) (B), (b) (6)	21			\$ 22,612.47	<input checked="" type="checkbox"/>		\$78.62	\$ -			\$ -
25-May-15			Transfer NC credit-strip	21			\$ 22,612.47	<input checked="" type="checkbox"/>			\$ -	\$ 97.84		\$ 97.84
25-May-15			Transfer NC strip-chip	21			\$ 22,612.47	<input checked="" type="checkbox"/>	\$ 97.84		\$ 97.84		\$97.84	\$ -
25-May-15			Chip to Chip sent to (b) (3) (B), (b) (6)	21			\$ 22,612.47	<input checked="" type="checkbox"/>		\$97.84	\$ -			\$ -
25-May-15			Failed chip to chip \$1650.90				\$ 22,612.47	<input checked="" type="checkbox"/>			\$ -			\$ -

1 DAY OF MONTH	2 P.O. NO.	3 CHECK NO.	4 DESCRIPTION	5 LINE NO.	6 RECEIPTS	7 EXPENDITURE RES	8 BANK BALANCE	9 Paid	NAVY CASH CHIP INCOME	NAVY CASH CHIP EX	NAVY CASH CHIP BALANCE	NAVY CASH STRIP INCOME	NAVY CASH STRIP EXP	NAVY CASH STRIP BALANCE
25-May-15			Transfer NC credit-strip	21			\$ 22,612.47	<input checked="" type="checkbox"/>			\$ -	\$ 550.00		\$ 550.00
25-May-15			Transfer NC strip-chip	21			\$ 22,612.47	<input checked="" type="checkbox"/>	\$ 550.00		\$ 550.00		\$550.00	\$ -
25-May-15			Chip to Chip sent to (b) (3) (B), (b) (6)	21			\$ 22,612.47	<input checked="" type="checkbox"/>		\$550.00	\$ -			\$ -
26-May-15	6-3		(b) (3) (B), (b) (6) Tour Reimbursement	24		\$45.00	\$ 22,567.47	<input checked="" type="checkbox"/>			\$ -			\$ -
26-May-15			Correction for failed chip to chip	32			\$ 22,567.47	<input checked="" type="checkbox"/>			\$ -	\$ 1,650.90		\$ 1,650.90
26-May-15			Transfer NC credit-strip	21			\$ 22,567.47	<input checked="" type="checkbox"/>			\$ -	\$ 72.00		\$ 1,722.90
26-May-15			Transfer NC strip-chip	21			\$ 22,567.47	<input checked="" type="checkbox"/>	\$ 72.00		\$ 72.00		\$72.00	\$ 1,650.90
26-May-15			POS Purchase - Vending Soda	21			\$ 22,567.47	<input checked="" type="checkbox"/>		\$72.00	\$ -			\$ 1,650.90
26-May-15			Transfer NC credit-strip	24			\$ 22,567.47	<input checked="" type="checkbox"/>			\$ -	\$ 90.00		\$ 1,740.90
26-May-15			Transfer NC strip-chip	24			\$ 22,567.47	<input checked="" type="checkbox"/>	\$ 90.00		\$ 90.00		\$90.00	\$ 1,650.90
26-May-15			Chip to Chip sent to (b) (3) (B), (b) (6)	24			\$ 22,567.47	<input checked="" type="checkbox"/>		\$90.00	\$ -			\$ 1,650.90
26-May-15			AUTO SETTLE Transfer NC Credit	12			\$ 22,567.47	<input checked="" type="checkbox"/>			\$ -	\$ 180.00		\$ 1,830.90
27-May-15	5-2		Petty cash settle from Fireworks Purchase	7	\$ 7.49		\$ 22,574.96	<input checked="" type="checkbox"/>			\$ -			\$ 1,830.90
27-May-15			AUTO SETTLE "No Shave" sales	12	\$ 670.00		\$ 23,244.96	<input checked="" type="checkbox"/>			\$ -			\$ 1,830.90
27-May-15	6-3		(b) (3) (B), (b) (6) tour reimbursement	24		\$45.00	\$ 23,199.96	<input checked="" type="checkbox"/>			\$ -			\$ 1,830.90
27-May-15	6-3		(b) (3) (B), (b) (6) tour reimbursement	24		\$45.00	\$ 23,154.96	<input checked="" type="checkbox"/>			\$ -			\$ 1,830.90
27-May-15	6-4		Steel Beach soda purchase	21		\$72.00	\$ 23,082.96	<input checked="" type="checkbox"/>			\$ -			\$ 1,830.90
27-May-15	6-5		(b) (3) (B), (b) (6) pre-dep picnic reimburse	21		\$78.62	\$ 23,004.34	<input checked="" type="checkbox"/>			\$ -			\$ 1,830.90
27-May-15	6-3		(b) (3) (B), (b) (6) tour reimburse x2	24		\$90.00	\$ 22,914.34	<input checked="" type="checkbox"/>			\$ -			\$ 1,830.90
27-May-15	6-6		(b) (3) (B), (b) (6) charcoal reimburse 5/20	21		\$97.84	\$ 22,816.50	<input checked="" type="checkbox"/>			\$ -			\$ 1,830.90
27-May-15	6-7		Tides baseball 4/15	21		\$550.00	\$ 22,266.50	<input checked="" type="checkbox"/>			\$ -			\$ 1,830.90
27-May-15	6-8		deployment prize reimburse	21		\$1,650.90	\$ 20,615.60	<input checked="" type="checkbox"/>			\$ -			\$ 1,830.90
28-May-15	6-9		Gym/CFL digital scale purchase	27		\$359.00	\$ 20,256.60	<input checked="" type="checkbox"/>			\$ -			\$ 1,830.90
29-May-15			Dividend	13	\$ 0.67		\$ 20,257.27	<input checked="" type="checkbox"/>			\$ -			\$ 1,830.90
30-May-15			Transfer NC strip-chip	21			\$ 20,257.27	<input checked="" type="checkbox"/>	\$ 1,650.90		\$ 1,650.90		\$1,650.90	\$ 180.00
30-May-15			Chip to Chip sent (b) (3) (B), (b) (6)	21			\$ 20,257.27	<input checked="" type="checkbox"/>		\$825.90	\$ 825.00			\$ 180.00
30-May-15			ACH Withdrawal (AUTO SETTLE NC)	9			\$ 20,257.27	<input checked="" type="checkbox"/>			\$ 825.00		\$180.00	\$ -
31-May-15			ACH Withdrawal (AUTO SETTLE NC)	9			\$ 20,257.27	<input checked="" type="checkbox"/>		\$825.00	\$ -			\$ -
1-Jun-15	6-10		(b) (3) (B), (b) (6) deployment prize reimburse	21		\$538.84	\$ 19,718.43	<input checked="" type="checkbox"/>			\$ -			\$ -
1-Jun-15			AUTO SETTLE NC	7	\$ 180.00		\$ 19,898.43	<input checked="" type="checkbox"/>			\$ -			\$ -
1-Jun-15			Transfer NC credit-strip	21			\$ 19,898.43	<input checked="" type="checkbox"/>	\$ 280.80		\$ 280.80	\$ 280.80		\$ 280.80
1-Jun-15			Transfer NC strip-chip	21			\$ 19,898.43	<input checked="" type="checkbox"/>			\$ 280.80		\$280.80	\$ -
1-Jun-15			POS Purchase - Vending Soda	21			\$ 19,898.43	<input checked="" type="checkbox"/>		\$280.80	\$ -			\$ -
1-Jun-15			ACH Withdrawal (AUTO SETTLE NC)	7	\$ 90.00		\$ 19,988.43	<input checked="" type="checkbox"/>			\$ -			\$ -
1-Jun-15			Transfer NC credit-strip	21			\$ 19,988.43	<input checked="" type="checkbox"/>	\$ 43.20		\$ 43.20	\$ 43.20		\$ 43.20
1-Jun-15			Transfer NC strip-chip	21			\$ 19,988.43	<input checked="" type="checkbox"/>			\$ 43.20		\$43.20	\$ -
1-Jun-15			POS Purchase - Vending Soda	21			\$ 19,988.43	<input checked="" type="checkbox"/>		\$43.20	\$ -			\$ -
1-Jun-15			Transfer NC credit-strip	21			\$ 19,988.43	<input checked="" type="checkbox"/>	\$ 14.40		\$ 14.40	\$ 14.40		\$ 14.40
1-Jun-15			Transfer NC strip-chip	21			\$ 19,988.43	<input checked="" type="checkbox"/>			\$ 14.40		\$14.40	\$ -
1-Jun-15			POS Purchase - Vending Soda	21			\$ 19,988.43	<input checked="" type="checkbox"/>		\$14.40	\$ -			\$ -
1-Jun-15	6-11		Steel Beach Soda/Snacks	21		\$280.80	\$ 19,707.63	<input checked="" type="checkbox"/>			\$ -			\$ -
1-Jun-15	6-11		Steel Beach Water	21		\$43.20	\$ 19,664.43	<input checked="" type="checkbox"/>			\$ -			\$ -

1 DAY OF MONTH	2 P.O. NO.	3 CHECK NO.	4 DESCRIPTION	5 LINE NO.	6 RECEIPTS	7 EXPENDITURE RES	8 BANK BALANCE	Paid	NAVY CASH CHIP INCOME	NAVY CASH CHIP EX	NAVY CASH CHIP BALANCE	NAVY CASH STRIP INCOME	NAVY CASH STRIP EXP	NAVY CASH STRIP BALANCE
11-Jun-15	6-11		Steel Beach Water	21		\$14.40	\$ 19,650.03	<input checked="" type="checkbox"/>			\$ -			\$ -
JULY STATEMENT STARTING BANK BALANCE														
30-Jun-15			Dividend	13	\$ 0.81		\$ 19,650.84	<input checked="" type="checkbox"/>			\$ -			\$ -
18-Jul-15			Transfer NC credit-strip	24			\$ 19,650.84	<input checked="" type="checkbox"/>			\$ -	\$ 49.00		\$ 49.00
18-Jul-15			Transfer NC strip-chip	24			\$ 19,650.84	<input checked="" type="checkbox"/>	\$ 49.00		\$ 49.00		\$ 49.00	\$ -
18-Jul-15			Chip to Chip sent to (b) (3) (B), (b) (6)	24			\$ 19,650.84	<input checked="" type="checkbox"/>		\$ 49.00	\$ -			\$ -
18-Jul-15			Transfer NC credit-strip	24			\$ 19,650.84	<input checked="" type="checkbox"/>			\$ -	\$ 50.00		\$ 50.00
18-Jul-15			Transfer NC strip-chip	24			\$ 19,650.84	<input checked="" type="checkbox"/>	\$ 50.00		\$ 50.00		\$ 50.00	\$ -
18-Jul-15			Chip to Chip sent to (b) (3) (B), (b) (6)	24			\$ 19,650.84	<input checked="" type="checkbox"/>		\$ 50.00	\$ -			\$ -
18-Jul-15			Transfer NC credit-strip	24			\$ 19,650.84	<input checked="" type="checkbox"/>			\$ -	\$ 45.00		\$ 45.00
18-Jul-15			Transfer NC strip-chip	24			\$ 19,650.84	<input checked="" type="checkbox"/>	\$ 45.00		\$ 45.00		\$ 45.00	\$ -
18-Jul-15			Chip to Chip sent to (b) (3) (B), (b) (6)	24			\$ 19,650.84	<input checked="" type="checkbox"/>		\$ 45.00	\$ -			\$ -
18-Jul-15			Transfer NC credit-strip	24			\$ 19,650.84	<input checked="" type="checkbox"/>			\$ -	\$ 44.00		\$ 44.00
18-Jul-15			Transfer NC strip-chip	24			\$ 19,650.84	<input checked="" type="checkbox"/>	\$ 44.00		\$ 44.00		\$ 44.00	\$ -
18-Jul-15			Chip to Chip sent to (b) (3) (B), (b) (6)	24			\$ 19,650.84	<input checked="" type="checkbox"/>		\$ 44.00	\$ -			\$ -
18-Jul-15			Transfer NC credit-strip	24			\$ 19,650.84	<input checked="" type="checkbox"/>			\$ -	\$ 19.00		\$ 19.00
18-Jul-15			Transfer NC strip-chip	24			\$ 19,650.84	<input checked="" type="checkbox"/>	\$ 19.00		\$ 19.00		\$ 19.00	\$ -
18-Jul-15			Chip to Chip sent to (b) (3) (B), (b) (6)	24			\$ 19,650.84	<input checked="" type="checkbox"/>		\$ 19.00	\$ -			\$ -
18-Jul-15			Transfer NC credit-strip	24			\$ 19,650.84	<input checked="" type="checkbox"/>			\$ -	\$ 28.00		\$ 28.00
18-Jul-15			Transfer NC strip-chip	24			\$ 19,650.84	<input checked="" type="checkbox"/>	\$ 28.00		\$ 28.00		\$ 28.00	\$ -
18-Jul-15			Chip to Chip sent to (b) (3) (B), (b) (6)	24			\$ 19,650.84	<input checked="" type="checkbox"/>		\$ 28.00	\$ -			\$ -
18-Jul-15			Transfer NC credit-strip	24			\$ 19,650.84	<input checked="" type="checkbox"/>			\$ -	\$ 44.00		\$ 44.00
18-Jul-15			Transfer NC strip-chip	24			\$ 19,650.84	<input checked="" type="checkbox"/>	\$ 44.00		\$ 44.00		\$ 44.00	\$ -
18-Jul-15			Chip to Chip sent to (b) (3) (B), (b) (6)	24			\$ 19,650.84	<input checked="" type="checkbox"/>		\$ 44.00	\$ -			\$ -
18-Jul-15			Transfer NC credit-strip	24			\$ 19,650.84	<input checked="" type="checkbox"/>			\$ -	\$ 44.00		\$ 44.00
18-Jul-15			Transfer NC strip-chip	24			\$ 19,650.84	<input checked="" type="checkbox"/>	\$ 44.00		\$ 44.00		\$ 44.00	\$ -
18-Jul-15			Chip to Chip sent to (b) (3) (B), (b) (6)	24			\$ 19,650.84	<input checked="" type="checkbox"/>		\$ 44.00	\$ -			\$ -
18-Jul-15			Transfer NC credit-strip	24			\$ 19,650.84	<input checked="" type="checkbox"/>			\$ -	\$ 23.00		\$ 23.00
18-Jul-15			Transfer NC strip-chip	24			\$ 19,650.84	<input checked="" type="checkbox"/>	\$ 23.00		\$ 23.00		\$ 23.00	\$ -
18-Jul-15			Chip to Chip sent to (b) (3) (B), (b) (6)	24			\$ 19,650.84	<input checked="" type="checkbox"/>		\$ 23.00	\$ -			\$ -
18-Jul-15			Transfer NC credit-strip	24			\$ 19,650.84	<input checked="" type="checkbox"/>			\$ -	\$ 25.00		\$ 25.00
18-Jul-15			Transfer NC strip-chip	24			\$ 19,650.84	<input checked="" type="checkbox"/>	\$ 25.00		\$ 25.00		\$ 25.00	\$ -
18-Jul-15			Chip to Chip sent to (b) (3) (B), (b) (6)	24			\$ 19,650.84	<input checked="" type="checkbox"/>		\$ 25.00	\$ -			\$ -
18-Jul-15			Transfer NC credit-strip	24			\$ 19,650.84	<input checked="" type="checkbox"/>			\$ -	\$ 22.00		\$ 22.00
18-Jul-15			Transfer NC strip-chip	24			\$ 19,650.84	<input checked="" type="checkbox"/>	\$ 22.00		\$ 22.00		\$ 22.00	\$ -
18-Jul-15			Chip to Chip sent to (b) (3) (B), (b) (6)	24			\$ 19,650.84	<input checked="" type="checkbox"/>		\$ 22.00	\$ -			\$ -
18-Jul-15			Transfer NC credit-strip	24			\$ 19,650.84	<input checked="" type="checkbox"/>			\$ -	\$ 23.00		\$ 23.00
18-Jul-15			Transfer NC strip-chip	24			\$ 19,650.84	<input checked="" type="checkbox"/>	\$ 23.00		\$ 23.00		\$ 23.00	\$ -
18-Jul-15			Chip to Chip sent to (b) (3) (B), (b) (6)	24			\$ 19,650.84	<input checked="" type="checkbox"/>		\$ 23.00	\$ -			\$ -
18-Jul-15			Transfer NC credit-strip	24			\$ 19,650.84	<input checked="" type="checkbox"/>			\$ -	\$ 23.00		\$ 23.00
18-Jul-15			Transfer NC strip-chip	24			\$ 19,650.84	<input checked="" type="checkbox"/>	\$ 23.00		\$ 23.00		\$ 23.00	\$ -
18-Jul-15			Chip to Chip sent to (b) (3) (B), (b) (6)	24			\$ 19,650.84	<input checked="" type="checkbox"/>		\$ 23.00	\$ -			\$ -

1 DAY OF MONTH	2 P.O. NO.	3 CHECK NO.	4 DESCRIPTION	5 LINE NO.	6 RECEIPTS	7 EXPENDITURE RES	8 BANK BALANCE	Paid	NAVY CASH CHIP INCOME	NAVY CASH CHIP EX	NAVY CASH CHIP BALANCE	NAVY CASH STRIP INCOME	NAVY CASH STRIP EXP	NAVY CASH STRIP BALANCE
18-Jul-15			Transfer NC credit-strip	20			\$ 19,650.84	<input checked="" type="checkbox"/>			\$ -	\$ 10.00		\$ 10.00
18-Jul-15			Transfer NC strip-chip	20			\$ 19,650.84	<input checked="" type="checkbox"/>	\$ 10.00		\$ 10.00		\$10.00	\$ -
18-Jul-15			Chip to Chip sent to (b) (3) (B), (b) (6)	20			\$ 19,650.84	<input checked="" type="checkbox"/>		\$10.00	\$ -			\$ -
18-Jul-15			Transfer NC credit-strip	24			\$ 19,650.84	<input checked="" type="checkbox"/>			\$ -	\$ 22.00		\$ 22.00
18-Jul-15			Transfer NC strip-chip	24			\$ 19,650.84	<input checked="" type="checkbox"/>	\$ 22.00		\$ 22.00		\$22.00	\$ -
18-Jul-15			Chip to Chip sent to (b) (3) (B), (b) (6)	24			\$ 19,650.84	<input checked="" type="checkbox"/>		\$22.00	\$ -			\$ -
18-Jul-15			Transfer NC credit-strip	24			\$ 19,650.84	<input checked="" type="checkbox"/>			\$ -	\$ 22.00		\$ 22.00
18-Jul-15			Transfer NC strip-chip	24			\$ 19,650.84	<input checked="" type="checkbox"/>	\$ 22.00		\$ 22.00		\$22.00	\$ -
8-Jul-15			Chip to Chip sent to (b) (3) (B), (b) (6)	24			\$ 19,650.84	<input checked="" type="checkbox"/>		\$22.00	\$ -			\$ -
AUGUST STATEMENT STARTING BANK BALANCE							\$ 19,650.84	<input checked="" type="checkbox"/>			\$ -			\$ -
9-Jul-15			Transfer NC credit-strip	24			\$ 19,650.84	<input checked="" type="checkbox"/>			\$ -	\$ 26.00		\$ 26.00
9-Jul-15			Transfer NC strip-chip	24			\$ 19,650.84	<input checked="" type="checkbox"/>	\$ 26.00		\$ 26.00		\$26.00	\$ -
9-Jul-15			Chip to Chip sent to (b) (3) (B), (b) (6)	24			\$ 19,650.84	<input checked="" type="checkbox"/>		\$26.00	\$ -			\$ -
9-Jul-15			Transfer NC credit-strip	24			\$ 19,650.84	<input checked="" type="checkbox"/>			\$ -	\$ 22.00		\$ 22.00
9-Jul-15			Transfer NC strip-chip	24			\$ 19,650.84	<input checked="" type="checkbox"/>	\$ 22.00		\$ 22.00		\$22.00	\$ -
9-Jul-15			Chip to Chip sent to (b) (3) (B), (b) (6)	24			\$ 19,650.84	<input checked="" type="checkbox"/>		\$22.00	\$ -			\$ -
9-Jul-15			Transfer NC credit-strip	24			\$ 19,650.84	<input checked="" type="checkbox"/>			\$ -	\$ 22.00		\$ 22.00
9-Jul-15			Transfer NC strip-chip	24			\$ 19,650.84	<input checked="" type="checkbox"/>	\$ 22.00		\$ 22.00		\$22.00	\$ -
9-Jul-15			Chip to Chip sent to (b) (3) (B), (b) (6)	24			\$ 19,650.84	<input checked="" type="checkbox"/>		\$22.00	\$ -			\$ -
9-Jul-15			Transfer NC credit-strip	24			\$ 19,650.84	<input checked="" type="checkbox"/>			\$ -	\$ 25.00		\$ 25.00
9-Jul-15			Transfer NC strip-chip	24			\$ 19,650.84	<input checked="" type="checkbox"/>	\$ 25.00		\$ 25.00		\$25.00	\$ -
9-Jul-15			Chip to Chip sent to (b) (3) (B), (b) (6)	24			\$ 19,650.84	<input checked="" type="checkbox"/>		\$25.00	\$ -			\$ -
9-Jul-15			Transfer NC credit-strip	24			\$ 19,650.84	<input checked="" type="checkbox"/>			\$ -	\$ 25.00		\$ 25.00
9-Jul-15			Transfer NC strip-chip	24			\$ 19,650.84	<input checked="" type="checkbox"/>	\$ 25.00		\$ 25.00		\$25.00	\$ -
9-Jul-15			Chip to Chip sent to (b) (3) (B), (b) (6)	24			\$ 19,650.84	<input checked="" type="checkbox"/>		\$25.00	\$ -			\$ -
9-Jul-15			Transfer NC credit-strip	24			\$ 19,650.84	<input checked="" type="checkbox"/>			\$ -	\$ 22.00		\$ 22.00
9-Jul-15			Transfer NC strip-chip	24			\$ 19,650.84	<input checked="" type="checkbox"/>	\$ 22.00		\$ 22.00		\$22.00	\$ -
9-Jul-15			Chip to Chip sent to (b) (3) (B), (b) (6)	24			\$ 19,650.84	<input checked="" type="checkbox"/>		\$22.00	\$ -			\$ -
9-Jul-15			Transfer NC credit-strip	24			\$ 19,650.84	<input checked="" type="checkbox"/>			\$ -	\$ 22.00		\$ 22.00
9-Jul-15			Transfer NC strip-chip	24			\$ 19,650.84	<input checked="" type="checkbox"/>	\$ 22.00		\$ 22.00		\$22.00	\$ -
9-Jul-15			Chip to Chip sent to (b) (3) (B), (b) (6)	24			\$ 19,650.84	<input checked="" type="checkbox"/>		\$22.00	\$ -			\$ -
9-Jul-15			Transfer NC credit-strip	24			\$ 19,650.84	<input checked="" type="checkbox"/>			\$ -	\$ 22.00		\$ 22.00
9-Jul-15			Transfer NC strip-chip	24			\$ 19,650.84	<input checked="" type="checkbox"/>	\$ 22.00		\$ 22.00		\$22.00	\$ -
9-Jul-15			Chip to Chip sent to (b) (3) (B), (b) (6)	24			\$ 19,650.84	<input checked="" type="checkbox"/>		\$22.00	\$ -			\$ -
9-Jul-15			AUTO SETTLE (b) (6) sales	10			\$ 19,650.84	<input checked="" type="checkbox"/>			\$ -	\$6,094.95		\$ 6,094.95
9-Jul-15			ACH Withdrawal (PD Tour Settle)	10			\$ 19,650.84	<input checked="" type="checkbox"/>			\$ -		\$6,094.95	\$ -
9-Jul-15			Transfer NC credit-strip	24			\$ 19,650.84	<input checked="" type="checkbox"/>			\$ -	\$ 10.00		\$ 10.00
9-Jul-15			Transfer NC strip-chip	24			\$ 19,650.84	<input checked="" type="checkbox"/>	\$ 10.00		\$ 10.00		\$10.00	\$ -
9-Jul-15			Chip to Chip sent to (b) (3) (B), (b) (6)	24			\$ 19,650.84	<input checked="" type="checkbox"/>		\$10.00	\$ -			\$ -
9-Jul-15			Transfer NC credit-strip	24			\$ 19,650.84	<input checked="" type="checkbox"/>			\$ -	\$ 25.00		\$ 25.00
9-Jul-15			Transfer NC strip-chip	24			\$ 19,650.84	<input checked="" type="checkbox"/>	\$ 25.00		\$ 25.00		\$25.00	\$ -
9-Jul-15			Chip to Chip sent to (b) (3) (B), (b) (6)	24			\$ 19,650.84	<input checked="" type="checkbox"/>		\$25.00	\$ -			\$ -

1 DAY OF MONTH	2 P.O. NO.	3 CHECK NO.	4 DESCRIPTION	5 LINE NO.	6 RECEIPTS	7 EXPENDITURE	8 BANK BALANCE	Paid	NAVY CASH CHIP INCOME	NAVY CASH CHIP EX	NAVY CASH CHIP BALANCE	NAVY CASH STRIP INCOME	NAVY CASH STRIP EXP	NAVY CASH STRIP BALANCE
19-Jul-15			Transfer NC credit-strip	24			\$ 19,650.84	<input checked="" type="checkbox"/>			\$ -	\$ 44.00		\$ 44.00
19-Jul-15			Transfer NC strip-chip	24			\$ 19,650.84	<input checked="" type="checkbox"/>	\$ 44.00		\$ 44.00		\$44.00	\$ -
19-Jul-15			Chip to Chip sent to (b) (3) (B), (b) (6)	24			\$ 19,650.84	<input checked="" type="checkbox"/>		\$44.00				\$ -
19-Jul-15			Transfer NC credit-strip	24			\$ 19,650.84	<input checked="" type="checkbox"/>			\$ -	\$ 22.00		\$ 22.00
19-Jul-15			Transfer NC strip-chip	24			\$ 19,650.84	<input checked="" type="checkbox"/>	\$ 22.00		\$ 22.00		\$22.00	\$ -
19-Jul-15			Chip to Chip sent to (b) (3) (B), (b) (6)	24			\$ 19,650.84	<input checked="" type="checkbox"/>		\$22.00	\$ -			\$ -
19-Jul-15			Transfer NC credit-strip	20			\$ 19,650.84	<input checked="" type="checkbox"/>			\$ -	\$ 90.00		\$ 90.00
19-Jul-15			Transfer NC strip-chip	20			\$ 19,650.84	<input checked="" type="checkbox"/>	\$ 90.00		\$ 90.00		\$90.00	\$ -
19-Jul-15			Chip to Chip sent to (b) (3) (B), (b) (6)	20			\$ 19,650.84	<input checked="" type="checkbox"/>		\$90.00	\$ -			\$ -
19-Jul-15			Transfer NC credit-strip	20			\$ 19,650.84	<input checked="" type="checkbox"/>			\$ -	\$ 25.00		\$ 25.00
19-Jul-15			Transfer NC strip-chip	20			\$ 19,650.84	<input checked="" type="checkbox"/>	\$ 25.00		\$ 25.00		\$25.00	\$ -
19-Jul-15			Chip to Chip sent to (b) (3) (B), (b) (6)	20			\$ 19,650.84	<input checked="" type="checkbox"/>		\$25.00	\$ -			\$ -
19-Jul-15			Transfer NC credit-strip	24			\$ 19,650.84	<input checked="" type="checkbox"/>			\$ -	\$ 16.00		\$ 16.00
19-Jul-15			Transfer NC strip-chip	24			\$ 19,650.84	<input checked="" type="checkbox"/>	\$ 16.00		\$ 16.00		\$16.00	\$ -
19-Jul-15			Chip to Chip sent to (b) (3) (B), (b) (6)	24			\$ 19,650.84	<input checked="" type="checkbox"/>		\$16.00	\$ -			\$ -
19-Jul-15			Transfer NC credit-strip	24			\$ 19,650.84	<input checked="" type="checkbox"/>			\$ -	\$ 25.00		\$ 25.00
19-Jul-15			Transfer NC strip-chip	24			\$ 19,650.84	<input checked="" type="checkbox"/>	\$ 25.00		\$ 25.00		\$25.00	\$ -
19-Jul-15			Chip to Chip sent to (b) (3) (B), (b) (6)	24			\$ 19,650.84	<input checked="" type="checkbox"/>		\$25.00	\$ -			\$ -
19-Jul-15			Transfer NC credit-strip	20			\$ 19,650.84	<input checked="" type="checkbox"/>			\$ -	\$ 10.00		\$ 10.00
19-Jul-15			Transfer NC strip-chip	20			\$ 19,650.84	<input checked="" type="checkbox"/>	\$ 10.00		\$ 10.00		\$10.00	\$ -
19-Jul-15			Chip to Chip sent to (b) (3) (B), (b) (6)	20			\$ 19,650.84	<input checked="" type="checkbox"/>		\$10.00	\$ -			\$ -
19-Jul-15			Transfer NC credit-strip	20			\$ 19,650.84	<input checked="" type="checkbox"/>			\$ -	\$ 10.00		\$ 10.00
19-Jul-15			Transfer NC strip-chip	20			\$ 19,650.84	<input checked="" type="checkbox"/>	\$ 10.00		\$ 10.00		\$10.00	\$ -
19-Jul-15			Chip to Chip sent to (b) (3) (B), (b) (6)	20			\$ 19,650.84	<input checked="" type="checkbox"/>		\$10.00	\$ -			\$ -
21-Jul-15			SETTLE (b) (6) sales	10	\$ 6,094.95		\$ 25,745.79	<input checked="" type="checkbox"/>			\$ -			\$ -
21-Jul-15	8-1		(b) (3) (B), (b) (6) Tour Reimbursement	24		\$49.00	\$ 25,696.79	<input checked="" type="checkbox"/>			\$ -			\$ -
21-Jul-15	8-1		(b) (3) (B), (b) (6) Tour Reimbursement	24		\$50.00	\$ 25,646.79	<input checked="" type="checkbox"/>			\$ -			\$ -
21-Jul-15	8-1		(b) (3) (B), (b) (6) Tour Reimbursement	24		\$45.00	\$ 25,601.79	<input checked="" type="checkbox"/>			\$ -			\$ -
21-Jul-15	8-1		(b) (3) (B), (b) (6) Tour Reimbursement	24		\$44.00	\$ 25,557.79	<input checked="" type="checkbox"/>			\$ -			\$ -
21-Jul-15	8-1		(b) (3) (B), (b) (6) Tour Reimbursement	24		\$19.00	\$ 25,538.79	<input checked="" type="checkbox"/>			\$ -			\$ -
21-Jul-15	8-1		(b) (3) (B), (b) (6) Tour Reimbursement	24		\$28.00	\$ 25,510.79	<input checked="" type="checkbox"/>			\$ -			\$ -
21-Jul-15	8-1		(b) (3) (B), (b) (6) Tour Reimbursement	24		\$44.00	\$ 25,466.79	<input checked="" type="checkbox"/>			\$ -			\$ -
21-Jul-15	8-1		(b) (3) (B), (b) (6) Tour Reimbursement	24		\$44.00	\$ 25,422.79	<input checked="" type="checkbox"/>			\$ -			\$ -
21-Jul-15	8-1		(b) (3) (B), (b) (6) Tour Reimbursement	24		\$23.00	\$ 25,399.79	<input checked="" type="checkbox"/>			\$ -			\$ -
21-Jul-15	8-1		(b) (3) (B), (b) (6) Tour Reimbursement	24		\$25.00	\$ 25,374.79	<input checked="" type="checkbox"/>			\$ -			\$ -
21-Jul-15	8-1		(b) (3) (B), (b) (6) Tour Reimbursement	24		\$22.00	\$ 25,352.79	<input checked="" type="checkbox"/>			\$ -			\$ -
21-Jul-15	8-1		(b) (3) (B), (b) (6) TR (Repaid to MWR \$23.00 28NOV15)	24		\$23.00	\$ 25,329.79	<input checked="" type="checkbox"/>			\$ -			\$ -
21-Jul-15	8-1		(b) (3) (B), (b) (6) Tour Reimbursement	24		\$23.00	\$ 25,306.79	<input checked="" type="checkbox"/>			\$ -			\$ -
21-Jul-15	8-2		(b) (3) (B), (b) (6) Reenlistment SS Gift Card	20		\$10.00	\$ 25,296.79	<input checked="" type="checkbox"/>			\$ -			\$ -
21-Jul-15	8-1		(b) (3) (B), (b) (6) Tour Reimbursement	24		\$22.00	\$ 25,274.79	<input checked="" type="checkbox"/>			\$ -			\$ -
21-Jul-15	8-1		(b) (3) (B), (b) (6) Tour Reimbursement	24		\$22.00	\$ 25,252.79	<input checked="" type="checkbox"/>			\$ -			\$ -
21-Jul-15	8-1		(b) (3) (B), (b) (6) Tour Reimbursement	24		\$26.00	\$ 25,226.79	<input checked="" type="checkbox"/>			\$ -			\$ -

1 DAY OF MONTH	2 P.O. NO.	3 CHECK NO.	4 DESCRIPTION	5 LINE NO.	6 RECEIPTS	7 EXPENDITURE RES	8 BANK BALANCE	<i>Paid</i>	NAVY CASH CHIP INCOME	NAVY CASH CHIP EX	NAVY CASH CHIP BALANCE	NAVY CASH STRIP INCOME	NAVY CASH STRIP EXP	NAVY CASH STRIP BALANCE
21-Jul-15	8-1		(b) (3) (B), (b) (6) Tour Reimbursement	24		\$22.00	\$ 25,204.79	<input checked="" type="checkbox"/>			\$ -			\$ -
21-Jul-15	8-1		(b) (3) (B), (b) (6) Tour Reimbursement	24		\$22.00	\$ 25,182.79	<input checked="" type="checkbox"/>			\$ -			\$ -
21-Jul-15	8-1		(b) (3) (B), (b) (6) Tour Reimbursement	24		\$25.00	\$ 25,157.79	<input checked="" type="checkbox"/>			\$ -			\$ -
21-Jul-15	8-1		(b) (3) (B), (b) (6) Tour Reimbursement	24		\$25.00	\$ 25,132.79	<input checked="" type="checkbox"/>			\$ -			\$ -
21-Jul-15	8-1		(b) (3) (B), (b) (6) Tour Reimbursement	24		\$22.00	\$ 25,110.79	<input checked="" type="checkbox"/>			\$ -			\$ -
21-Jul-15	8-1		(b) (3) (B), (b) (6) Tour Reimbursement	24		\$22.00	\$ 25,088.79	<input checked="" type="checkbox"/>			\$ -			\$ -
21-Jul-15	8-1		(b) (3) (B), (b) (6) Tour Reimbursement	24		\$22.00	\$ 25,066.79	<input checked="" type="checkbox"/>			\$ -			\$ -
21-Jul-15	8-1		(b) (3) (B), (b) (6) Tour Reimbursement	24		\$25.00	\$ 25,041.79	<input checked="" type="checkbox"/>			\$ -			\$ -
21-Jul-15	8-1		(b) (3) (B), (b) (6) Tour Reimbursement	24		\$44.00	\$ 24,997.79	<input checked="" type="checkbox"/>			\$ -			\$ -
21-Jul-15	8-1		(b) (3) (B), (b) (6) Tour Reimbursement	24		\$22.00	\$ 24,975.79	<input checked="" type="checkbox"/>			\$ -			\$ -
21-Jul-15	8-3		(b) (3) (B), (b) (6) Texas Holdem Winnings	20		\$90.00	\$ 24,885.79	<input checked="" type="checkbox"/>			\$ -			\$ -
21-Jul-15	8-4		(b) (3) (B), (b) (6) Bingo Winnings	20		\$25.00	\$ 24,860.79	<input checked="" type="checkbox"/>			\$ -			\$ -
21-Jul-15	8-1		(b) (3) (B), (b) (6) Tour Reimbursement	24		\$16.00	\$ 24,844.79	<input checked="" type="checkbox"/>			\$ -			\$ -
21-Jul-15	8-1		(b) (3) (B), (b) (6) Tour Reimbursement	24		\$25.00	\$ 24,819.79	<input checked="" type="checkbox"/>			\$ -			\$ -
21-Jul-15	8-5		(b) (3) (B), (b) (6) House of Cards Winnings	20		\$10.00	\$ 24,809.79	<input checked="" type="checkbox"/>			\$ -			\$ -
21-Jul-15	8-5		(b) (3) (B), (b) (6) House of Cards Winnings	20		\$10.00	\$ 24,799.79	<input checked="" type="checkbox"/>			\$ -			\$ -
21-Jul-15	8-6		(b) (3) (B), (b) (6) Reenlistment SS Gift Card	20		\$10.00	\$ 24,789.79	<input checked="" type="checkbox"/>			\$ -			\$ -
5-Jul-15			Transfer NC credit-strip	21			\$ 24,789.79	<input checked="" type="checkbox"/>			\$ -	\$ 378.00		\$ 378.00
5-Jul-15			Transfer NC strip-chip	21			\$ 24,789.79	<input checked="" type="checkbox"/>	\$ 378.00		\$ 378.00		\$378.00	\$ -
5-Jul-15			POS Purchase - Vending Soda	21			\$ 24,789.79	<input checked="" type="checkbox"/>		\$378.00	\$ -			\$ -
8-Jul-15	8-7		Steel Beach Drinks/Snacks	21		\$378.00	\$ 24,411.79	<input checked="" type="checkbox"/>			\$ -			\$ -
1-Jul-15			Dividend	13	\$ 0.91		\$ 24,412.70	<input checked="" type="checkbox"/>			\$ -			\$ -
-Aug-15			Transfer NC credit-strip	24			\$ 24,412.70	<input checked="" type="checkbox"/>			\$ -	\$ 25.00		\$ 25.00
-Aug-15			Transfer NC strip-chip	24			\$ 24,412.70	<input checked="" type="checkbox"/>	\$ 25.00		\$ 25.00		\$25.00	\$ -
-Aug-15			Chip to Chip sent to (b) (3) (B), (b) (6)	24			\$ 24,412.70	<input checked="" type="checkbox"/>		\$25.00	\$ -			\$ -
0-Aug-15			Transfer NC credit-strip	24			\$ 24,412.70	<input checked="" type="checkbox"/>			\$ -	\$ 25.00		\$ 25.00
0-Aug-15			Transfer NC strip-chip	24			\$ 24,412.70	<input checked="" type="checkbox"/>	\$ 25.00		\$ 25.00		\$25.00	\$ -
0-Aug-15			Chip to Chip sent to (b) (3) (B), (b) (6)	24			\$ 24,412.70	<input checked="" type="checkbox"/>		\$25.00	\$ -			\$ -
0-Aug-15			Transfer NC credit-strip	20			\$ 24,412.70	<input checked="" type="checkbox"/>			\$ -	\$ 10.00		\$ 10.00
0-Aug-15			Transfer NC strip-chip	20			\$ 24,412.70	<input checked="" type="checkbox"/>	\$ 10.00		\$ 10.00		\$10.00	\$ -
0-Aug-15			Chip to Chip sent to (b) (3) (B), (b) (6)	20			\$ 24,412.70	<input checked="" type="checkbox"/>		\$10.00	\$ -			\$ -
1-Aug-15			Transfer NC credit-strip	20			\$ 24,412.70	<input checked="" type="checkbox"/>			\$ -	\$ 170.00		\$ 170.00
1-Aug-15			Transfer NC strip-chip	20			\$ 24,412.70	<input checked="" type="checkbox"/>	\$ 170.00		\$ 170.00		\$170.00	\$ -
1-Aug-15			Chip to Chip sent to (b) (3) (B), (b) (6)	20			\$ 24,412.70	<input checked="" type="checkbox"/>		\$170.00	\$ -			\$ -
1-Aug-15	8-1		(b) (3) (B), (b) (6) Tour Reimbursement	24		\$25.00	\$ 24,387.70	<input checked="" type="checkbox"/>			\$ -			\$ -
1-Aug-15	8-1		(b) (3) (B), (b) (6) Tour Reimbursement	24		\$25.00	\$ 24,362.70	<input checked="" type="checkbox"/>			\$ -			\$ -
1-Aug-15	8-8		(b) (3) (B), (b) (6) Reenlistment SS Gift Card	20		\$10.00	\$ 24,352.70	<input checked="" type="checkbox"/>			\$ -			\$ -
2-Aug-15	8-9		(b) (3) (B), (b) (6) Bingo Winnings	20		\$170.00	\$ 24,182.70	<input checked="" type="checkbox"/>			\$ -			\$ -
7-Aug-15			Chip to Chip sent from (b) (3) (B), (b) (6)	20			\$ 24,182.70	<input checked="" type="checkbox"/>	\$ 20.00		\$ 20.00			\$ -
7-Aug-15			Transfer NC chip-strip	20			\$ 24,182.70	<input checked="" type="checkbox"/>		\$20.00	\$ -	\$ 20.00		\$ 20.00
7-Aug-15			Transfer NC strip-credit	20			\$ 24,182.70	<input checked="" type="checkbox"/>			\$ -		\$20.00	\$ -
8-Aug-15			SETTLE (b) (3) (B), (b) (6) Repayment	15	\$ 20.00		\$ 24,202.70	<input checked="" type="checkbox"/>			\$ -			\$ -
8-Aug-15	9-1	720	Souda Bay Tour Check Cashed	24		\$4,632.20	\$ 19,570.50	<input checked="" type="checkbox"/>			\$ -			\$ -

1 DAY OF MONTH	2 P.O. NO.	3 CHECK NO.	4 DESCRIPTION	5 LINE NO.	6 RECEIPTS	7 EXPENDITURE	8 BANK BALANCE	PAID	NAVY CASH CHIP INCOME	NAVY CASH CHIP EX	NAVY CASH CHIP BALANCE	NAVY CASH STRIP INCOME	NAVY CASH STRIP EXP	NAVY CASH STRIP BALANCE
18-Aug-15	9-2	721	Extended Argonaut Hours Check Cashed	24		\$360.00	\$ 19,210.50	<input checked="" type="checkbox"/>			\$ -			\$ -
SEPTEMBER STATEMENT STARTING BANK BALANCE														
20-Aug-15			Transfer NC credit-strip	20			\$ 19,210.50	<input checked="" type="checkbox"/>			\$ -	\$ 75.00		\$ 75.00
20-Aug-15			Transfer NC strip-chip	20			\$ 19,210.50	<input checked="" type="checkbox"/>	\$ 75.00		\$ 75.00		\$75.00	\$ -
20-Aug-15			Chip to Chip sent to (b) (3) (B), (b) (6)	20			\$ 19,210.50	<input checked="" type="checkbox"/>		\$75.00	\$ -			\$ -
24-Aug-15			SETTLE (b) (6) Tour Sales	10	\$ 5,407.50		\$ 24,618.00	<input checked="" type="checkbox"/>			\$ -			\$ -
24-Aug-15	9-3		(b) (3) (B), (b) (6) Bingo Winnings	20		\$75.00	\$ 24,543.00	<input checked="" type="checkbox"/>			\$ -			\$ -
26-Aug-15			Transfer NC credit-strip	24			\$ 24,543.00	<input checked="" type="checkbox"/>			\$ -	\$ 10.75		\$ 10.75
26-Aug-15			Transfer NC strip-chip	24			\$ 24,543.00	<input checked="" type="checkbox"/>	\$ 10.75		\$ 10.75		\$10.75	\$ -
26-Aug-15			Chip to Chip sent to (b) (3) (B), (b) (6)	24			\$ 24,543.00	<input checked="" type="checkbox"/>		\$10.75	\$ -			\$ -
27-Aug-15	9-4		(b) (3) (B), (b) (6) Golf Tour Reimbursement	24		\$10.75	\$ 24,532.25	<input checked="" type="checkbox"/>			\$ -			\$ -
28-Aug-15			Transfer NC credit-strip	20			\$ 24,532.25	<input checked="" type="checkbox"/>			\$ -	\$ 10.00		\$ 10.00
28-Aug-15			Transfer NC strip-chip	20			\$ 24,532.25	<input checked="" type="checkbox"/>	\$ 10.00		\$ 10.00		\$10.00	\$ -
28-Aug-15			Chip to Chip sent to (b) (3) (B), (b) (6)	20			\$ 24,532.25	<input checked="" type="checkbox"/>		\$10.00	\$ -			\$ -
31-Aug-15			Transfer NC credit-strip	24			\$ 24,532.25	<input checked="" type="checkbox"/>			\$ -	\$ 60.00		\$ 60.00
31-Aug-15			Transfer NC strip-chip	24			\$ 24,532.25	<input checked="" type="checkbox"/>	\$ 60.00		\$ 60.00		\$60.00	\$ -
31-Aug-15			Chip to Chip sent to (b) (3) (B), (b) (6)	24			\$ 24,532.25	<input checked="" type="checkbox"/>		\$60.00	\$ -			\$ -
31-Aug-15			Transfer NC credit-strip	24			\$ 24,532.25	<input checked="" type="checkbox"/>			\$ -	\$ 60.00		\$ 60.00
31-Aug-15			Transfer NC strip-chip	24			\$ 24,532.25	<input checked="" type="checkbox"/>	\$ 60.00		\$ 60.00		\$60.00	\$ -
31-Aug-15			Chip to Chip sent to (b) (3) (B), (b) (6)	24			\$ 24,532.25	<input checked="" type="checkbox"/>		\$60.00	\$ -			\$ -
31-Aug-15			SETTLE Mauritius Tour Sales	10	\$ 240.00		\$ 24,772.25	<input checked="" type="checkbox"/>			\$ -			\$ -
31-Aug-15	9-5		(b) (3) (B), (b) (6) Reenlistment SS Gift Card	20		\$10.00	\$ 24,762.25	<input checked="" type="checkbox"/>			\$ -			\$ -
1-Sep-15			Dividend	13	\$ 0.99		\$ 24,763.24	<input checked="" type="checkbox"/>			\$ -			\$ -
1-Sep-15	9-6		(b) (3) (B), (b) (6) Tour Reimbursement	24		\$60.00	\$ 24,703.24	<input checked="" type="checkbox"/>			\$ -			\$ -
1-Sep-15	9-6		(b) (3) (B), (b) (6) Tour Reimbursement	24		\$60.00	\$ 24,643.24	<input checked="" type="checkbox"/>			\$ -			\$ -
1-Sep-15		722	(b) (6) Tours	24		\$6,663.74	\$ 17,979.50	<input checked="" type="checkbox"/>			\$ -			\$ -
1-Sep-15			AUTO SETTLE "No Shave" Sales	12			\$ 17,979.50	<input checked="" type="checkbox"/>			\$ -	\$2,359.90		\$ 2,359.90
1-Sep-15			Transfer NC strip-chip	20			\$ 17,979.50	<input checked="" type="checkbox"/>	\$ 10.00		\$ 10.00		\$10.00	\$ 2,349.90
1-Sep-15			Chip to Chip sent to (b) (3) (B), (b) (6)	20			\$ 17,979.50	<input checked="" type="checkbox"/>		\$10.00	\$ -			\$ 2,349.90
1-Sep-15			Transfer NC credit-strip	27			\$ 17,979.50	<input checked="" type="checkbox"/>			\$ -	\$119.99		\$ 2,469.89
1-Sep-15			Transfer NC strip-chip	27			\$ 17,979.50	<input checked="" type="checkbox"/>	\$119.99		\$ 119.99		\$119.99	\$ 2,349.90
1-Sep-15			Chip to Chip sent to (b) (3) (B), (b) (6)	27			\$ 17,979.50	<input checked="" type="checkbox"/>		\$119.99	\$ -			\$ 2,349.90
6-Sep-15	9-7		(b) (3) (B), (b) (6) Gym Equipment Reimbursement	27		\$119.99	\$ 17,859.51	<input checked="" type="checkbox"/>			\$ -			\$ 2,349.90
7-Sep-15			Transfer NC credit-strip	20			\$ 17,859.51	<input checked="" type="checkbox"/>			\$ -	\$ 40.00		\$ 2,389.90
7-Sep-15			Transfer NC strip-chip	20			\$ 17,859.51	<input checked="" type="checkbox"/>	\$ 40.00		\$ 40.00		\$40.00	\$ 2,349.90
7-Sep-15			Chip to Chip sent to (b) (3) (B), (b) (6)	20			\$ 17,859.51	<input checked="" type="checkbox"/>		\$40.00	\$ -			\$ 2,349.90
7-Sep-15			Transfer NC credit-strip	20			\$ 17,859.51	<input checked="" type="checkbox"/>			\$ -	\$ 20.00		\$ 2,369.90
7-Sep-15			Transfer NC strip-chip	20			\$ 17,859.51	<input checked="" type="checkbox"/>	\$ 20.00		\$ 20.00		\$20.00	\$ 2,349.90
7-Sep-15			Chip to Chip sent to (b) (3) (B), (b) (6)	20			\$ 17,859.51	<input checked="" type="checkbox"/>		\$20.00	\$ -			\$ 2,349.90
7-Sep-15			Transfer NC credit-strip	20			\$ 17,859.51	<input checked="" type="checkbox"/>			\$ -	\$ 50.00		\$ 2,399.90
7-Sep-15			Transfer NC strip-chip	20			\$ 17,859.51	<input checked="" type="checkbox"/>	\$ 50.00		\$ 50.00		\$50.00	\$ 2,349.90
7-Sep-15			Chip to Chip sent to (b) (3) (B), (b) (6)	20			\$ 17,859.51	<input checked="" type="checkbox"/>		\$50.00	\$ -			\$ 2,349.90
7-Sep-15			Transfer NC credit-strip	20			\$ 17,859.51	<input checked="" type="checkbox"/>			\$ -	\$ 87.00		\$ 2,436.90
7-Sep-15			Transfer NC strip-chip	20			\$ 17,859.51	<input checked="" type="checkbox"/>	\$ 87.00		\$ 87.00		\$87.00	\$ 2,349.90
7-Sep-15			Chip to Chip sent to (b) (3) (B), (b) (6)	20			\$ 17,859.51	<input checked="" type="checkbox"/>		\$87.00	\$ -			\$ 2,349.90
7-Sep-15			Transfer NC credit-strip	20			\$ 17,859.51	<input checked="" type="checkbox"/>			\$ -	\$ 58.00		\$ 2,407.90
7-Sep-15			Transfer NC strip-chip	20			\$ 17,859.51	<input checked="" type="checkbox"/>	\$ 58.00		\$ 58.00		\$58.00	\$ 2,349.90
7-Sep-15			Chip to Chip sent to (b) (3) (B), (b) (6)	20			\$ 17,859.51	<input checked="" type="checkbox"/>		\$58.00	\$ -			\$ 2,349.90
7-Sep-15			Transfer NC credit-strip	20			\$ 17,859.51	<input checked="" type="checkbox"/>			\$ -	\$ 100.00		\$ 2,449.90

1 DAY OF MONTH	2 P.O. NO.	3 CHECK NO.	4 DESCRIPTION	5 LINE NO.	6 RECEIPTS	7 EXPENDITURE RES	8 BANK BALANCE	<i>Paid</i>	NAVY CASH CHIP INCOME	NAVY CASH CHIP EX	NAVY CASH CHIP BALANCE	NAVY CASH STRIP INCOME	NAVY CASH STRIP EXP	NAVY CASH STRIP BALANCE
17-Sep-15			Transfer NC strip-chip	20			\$ 17,859.51	<input checked="" type="checkbox"/>	\$ 100.00		\$ 100.00		\$100.00	\$ 2,349.90
17-Sep-15			Chip to Chip sent to (b) (3) (B), (b) (6)	20			\$ 17,859.51	<input checked="" type="checkbox"/>		\$100.00	\$ -			\$ 2,349.90
17-Sep-15			Transfer NC credit-strip	20			\$ 17,859.51	<input checked="" type="checkbox"/>			\$ -	\$ 100.00		\$ 2,449.90
17-Sep-15			Transfer NC strip-chip	20			\$ 17,859.51	<input checked="" type="checkbox"/>	\$ 100.00		\$ 100.00		\$100.00	\$ 2,349.90
17-Sep-15			FAILED Chip to Chip sent to (b) (3) (B), (b) (6)				\$ 17,859.51	<input checked="" type="checkbox"/>			\$ 100.00			\$ 2,349.90
18-Sep-15	10-1		(b) (3) (B), (b) (6) Texas Hold'em	20		\$100.00	\$ 17,759.51	<input checked="" type="checkbox"/>			\$ 100.00			\$ 2,349.90
18-Sep-15	10-2		(b) (3) (B), (b) (6) Bingo Winnings	20		\$58.00	\$ 17,701.51	<input checked="" type="checkbox"/>			\$ 100.00			\$ 2,349.90
18-Sep-15	10-2		(b) (3) (B), (b) (6) Bingo Winnings	20		\$58.00	\$ 17,643.51	<input checked="" type="checkbox"/>			\$ 100.00			\$ 2,349.90
18-Sep-15	10-2		(b) (3) (B), (b) (6) Bingo Winnings	20		\$29.00	\$ 17,614.51	<input checked="" type="checkbox"/>			\$ 100.00			\$ 2,349.90
18-Sep-15	10-3		(b) (3) (B), (b) (6) Spades Winnings	20		\$40.00	\$ 17,574.51	<input checked="" type="checkbox"/>			\$ 100.00			\$ 2,349.90
18-Sep-15	10-1		(b) (3) (B), (b) (6) Texas Hold'em Winnings	20		\$30.00	\$ 17,544.51	<input checked="" type="checkbox"/>			\$ 100.00			\$ 2,349.90
18-Sep-15	10-1		Texas Hold'em Winnings	20		\$20.00	\$ 17,524.51	<input checked="" type="checkbox"/>			\$ 100.00			\$ 2,349.90
18-Sep-15	10-1		(b) (3) (B), (b) (6) Texas Hold'em Winnings	20		\$20.00	\$ 17,504.51	<input checked="" type="checkbox"/>			\$ 100.00			\$ 2,349.90
18-Sep-15	10-1		(b) (3) (B), (b) (6) Texas Hold'em Winnings	20		\$100.00	\$ 17,404.51	<input checked="" type="checkbox"/>			\$ 100.00			\$ 2,349.90
25-Sep-15			Transfer NC credit-strip	20			\$ 17,404.51	<input checked="" type="checkbox"/>			\$ 100.00	\$ 60.00		\$ 2,409.90
25-Sep-15			Transfer NC strip-chip	20			\$ 17,404.51	<input checked="" type="checkbox"/>	\$ 60.00		\$ 160.00		\$60.00	\$ 2,349.90
25-Sep-15			Chip to Chip sent to (b) (3) (B), (b) (6)	20			\$ 17,404.51	<input checked="" type="checkbox"/>		\$160.00	\$ -			\$ 2,349.90
25-Sep-15			AUTO SETTLE Mess Deck Events	12			\$ 17,404.51	<input checked="" type="checkbox"/>			\$ -	\$ 471.90		\$ 2,821.80
26-Sep-15			ACH Withdrawal (No Shave/Event Income)	12			\$ 17,404.51	<input checked="" type="checkbox"/>			\$ -		\$2,821.80	\$ -
26-Sep-15			Transfer NC credit-strip	24			\$ 17,404.51	<input checked="" type="checkbox"/>			\$ -	\$ 5,496.36		\$ 5,496.36
26-Sep-15			Transfer NC strip-chip	24			\$ 17,404.51	<input checked="" type="checkbox"/>	\$ 5,496.36		\$ 5,496.36		\$5,496.36	\$ -
26-Sep-15			FAILED Chip to Chip sent to (b) (3) (B), (b) (6) x2				\$ 17,404.51	<input checked="" type="checkbox"/>			\$ 5,496.36			\$ -
6-Sep-15	10-4		Chip to Chip to (b) (3) (B), (b) (6) (400x13, 296.36x1)	24			\$ 17,404.51	<input checked="" type="checkbox"/>		\$5,496.36	\$ -			\$ -
7-Sep-15			Transfer NC credit-strip	20			\$ 17,404.51	<input checked="" type="checkbox"/>			\$ -	\$ 40.00		\$ 40.00
7-Sep-15			Transfer NC strip-chip	20			\$ 17,404.51	<input checked="" type="checkbox"/>	\$ 40.00		\$ 40.00		\$40.00	\$ -
7-Sep-15			Chip to Chip sent to (b) (3) (B), (b) (6)	20			\$ 17,404.51	<input checked="" type="checkbox"/>		\$40.00	\$ -			\$ -
7-Sep-15			Transfer NC credit-strip	20			\$ 17,404.51	<input checked="" type="checkbox"/>			\$ -	\$ 60.00		\$ 60.00
7-Sep-15			Transfer NC strip-chip	20			\$ 17,404.51	<input checked="" type="checkbox"/>	\$ 60.00		\$ 60.00		\$60.00	\$ -
7-Sep-15			Chip to Chip sent to (b) (3) (B), (b) (6)	20			\$ 17,404.51	<input checked="" type="checkbox"/>		\$60.00	\$ -			\$ -
7-Sep-15			Transfer NC credit-strip	20			\$ 17,404.51	<input checked="" type="checkbox"/>			\$ -	\$ 58.00		\$ 58.00
7-Sep-15			Transfer NC strip-chip	20			\$ 17,404.51	<input checked="" type="checkbox"/>	\$ 58.00		\$ 58.00		\$58.00	\$ -
7-Sep-15			Chip to Chip sent to (b) (3) (B), (b) (6)	20			\$ 17,404.51	<input checked="" type="checkbox"/>		\$58.00	\$ -			\$ -
7-Sep-15			Transfer NC credit-strip	20			\$ 17,404.51	<input checked="" type="checkbox"/>			\$ -	\$ 10.00		\$ 10.00
7-Sep-15			Transfer NC strip-chip	20			\$ 17,404.51	<input checked="" type="checkbox"/>	\$ 10.00		\$ 10.00		\$10.00	\$ -
7-Sep-15			Chip to Chip sent to (b) (3) (B), (b) (6)	20			\$ 17,404.51	<input checked="" type="checkbox"/>		\$10.00	\$ -			\$ -
3-Sep-15	10-1		(b) (3) (B), (b) (6) Texas Hold'em Winnings	20		\$60.00	\$ 17,344.51	<input checked="" type="checkbox"/>			\$ -			\$ -
3-Sep-15			Transfer NC credit-strip	20			\$ 17,344.51	<input checked="" type="checkbox"/>			\$ -	\$ 58.00		\$ 58.00
3-Sep-15			Transfer NC strip-chip	20			\$ 17,344.51	<input checked="" type="checkbox"/>	\$ 58.00		\$ 58.00		\$58.00	\$ -
3-Sep-15			Chip to Chip sent to (b) (3) (B), (b) (6)	20			\$ 17,344.51	<input checked="" type="checkbox"/>		\$58.00	\$ -			\$ -
3-Sep-15			SETTLE No Shave/Event Income	12	\$ 2,821.80		\$ 20,166.31	<input checked="" type="checkbox"/>			\$ -			\$ -
3-Sep-15	10-4		(b) (3) (B), (b) (6) (b) (6) Tour Reimbursement	21		\$5,496.36	\$ 14,669.95	<input checked="" type="checkbox"/>			\$ -			\$ -
3-Sep-15			Dividend	13	\$ 0.78		\$ 14,670.73	<input checked="" type="checkbox"/>			\$ -			\$ -
Oct-14			NAVY CASH CARYOVER	15	\$ 370.00			<input type="checkbox"/>			\$ -			\$ -
2-Sep-15			SAVINGS ENDING BALANCE	12				<input type="checkbox"/>			\$ -			\$ -
2-Sep-15			NAVY CASH ENDING BALANCE	12				<input type="checkbox"/>			\$ -			\$ -
TOTAL RECEIPTS AND EXPENDITURES					\$ 43,927.45	\$ 59,023.76			\$ 14,876.57	\$ 14,876.57	\$ -	\$ 44,957.99	\$ 45,327.99	\$ -
YEAR ENDING BANK BALANCE							\$ 14,670.73				\$ -			\$ -

is foregoing account for the month of
Expenditures made were approved and the cash balance, checkbook, check stubs, deposit book, and applicable vouchers verified.

COMMAND USS BAINBRIDGE (DDG-96) UNPAID OBLIGATION: \$0.00

1 DAY OF MONTH	2 P.O. NO.	3 CHECK NO.	4 DESCRIPTION	5 LINE NO.	6 RECEIPTS	7 EXPENDITURES	8 BANK BALANCE	<i>Paid</i>	NAVY CASH CHIP INCOME	NAVY CASH CHIP EX	NAVY CASH CHIP BALANCE	NAVY CASH STRIP INCOME	NAVY CASH STRIP EXP	NAVY CASH STRIP BALANCE
			LINE 43 FROM PREVIOUS MONTH				\$ 14,510.97							
19-Nov-14			SAVINGS subtracted from previous month	21		\$	\$ 14,510.97	<input checked="" type="checkbox"/>						
19-Nov-14			PETTY CASH subtracted from previous month	21		\$	\$ 14,510.97	<input checked="" type="checkbox"/>						
			MAY STATEMENT STARTING BANK BALANCE				\$ 14,510.97	<input checked="" type="checkbox"/>						
21-Apr-15	5-1		DirectTV Payment	21		\$419.53	\$ 14,091.44	<input checked="" type="checkbox"/>			\$ -			\$ -
23-Apr-15	5-2		Fireworks Purchase	21		\$1,500.00	\$ 12,591.44	<input checked="" type="checkbox"/>			\$ -			\$ -
30-Apr-15			Dividend	13	\$ 0.61		\$ 12,592.05	<input checked="" type="checkbox"/>			\$ -			\$ -
7-May-15			Transfer NC credit-strip	20			\$ 12,592.05	<input checked="" type="checkbox"/>			\$ -	\$ 100.00		\$ 100.00
7-May-15			Transfer NC strip-to-chip	20			\$ 12,592.05	<input checked="" type="checkbox"/>	\$ 100.00		\$ 100.00		\$ 100.00	\$ -
7-May-15			(b) (3) (B), (b) (6) chip-to-chip	20			\$ 12,592.05	<input checked="" type="checkbox"/>		\$ 100.00	\$ -			\$ -
7-May-15			Transfer NC credit-strip	20			\$ 12,592.05	<input checked="" type="checkbox"/>			\$ -	\$ 10.00		\$ 10.00
7-May-15			Transfer NC strip-to-chip	20			\$ 12,592.05	<input checked="" type="checkbox"/>	\$ 10.00		\$ 10.00		\$ 10.00	\$ -
7-May-15			(b) (3) (B), (b) (6) chip-to-chip	20			\$ 12,592.05	<input checked="" type="checkbox"/>		\$ 10.00	\$ -			\$ -
8-May-15	5-3		(b) (3) (B), (b) (6) reinlistment SS gift card	20		\$10.00	\$ 12,582.05	<input checked="" type="checkbox"/>			\$ -			\$ -
8-May-15	5-4		(b) (3) (B), (b) (6) BINGO winnings	20		\$100.00	\$ 12,482.05	<input checked="" type="checkbox"/>			\$ -			\$ -
8-May-15			AUTO SETTLE "No Shave" sales	9			\$ 12,482.05	<input checked="" type="checkbox"/>			\$ -	\$ 365.00		\$ 365.00
9-May-15			AUTO SETTLE "No Shave" sales	9			\$ 12,482.05	<input checked="" type="checkbox"/>			\$ -	\$ 3,600.00		\$ 3,965.00
14-May-15			AUTO SETTLE "No Shave" sales	9			\$ 12,482.05	<input checked="" type="checkbox"/>			\$ -	\$ 2,340.00		\$ 6,305.00
16-May-15			AUTO SETTLE "No Shave" sales	9			\$ 12,482.05	<input checked="" type="checkbox"/>			\$ -	\$ 4,030.00		\$ 10,335.00
1-Sep-14			NAVY CASH CARYOVER		\$10,335.00									
29-Sep-14			SAVINGS ENDING BALANCE			\$12,482.05								
29-Sep-14			PETTY CASH ENDING BALANCE			\$ 7.49								
TOTAL RECEIPTS AND EXPENDITURES					\$ 0.61	\$1,929.53	\$ (1,928.92)							
MONTH END							\$22,824.54							

The foregoing account for the month of
Expenditures made were approved and the cash balance, checkbook, check stubs, deposit book, and applicable vouchers verified.

PRINTED NAME OF FUND CUSTODIAN OR RESPONSIBLE OFFICER	SIGNATURE
(b) (3) (B), (b) (6)	(b) (3) (B), (b) (6)
PRINTED NAME OF COMMANDING OFFICER	SIGNATURE
S. Rongers CDR	(b) (6) CDR [Signature]