Warren For Sheriff (CC-12-00176)

Schedule A: Direct Contributions Over $100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
1G2B, Inc 6767 Havers Hall Road Gloucester, VA 23061	1. 2.Construction 3.Gloucester, Va	04/11/2017	$1,000.00	$2,000.00
1G2B, Inc 6767 Havers Hall Road Gloucester, VA 23061	1. 2.Construction 3.Gloucester, Va	04/28/2017	$500.00	$2,500.00
Achilles Shopping Center P O Box 87 Achilles, VA 23001	1. 2.Convenience Store 3.Gloucester, Va.	04/18/2017	$360.00	$720.00
Adams, William W 5051 Weaver Lane Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va.	05/02/2017	$90.00	$190.00
Atherton, Keith 1014 Cobb's Creek Cobb's Creek, VA 23035	1.retired 2.retired 3.Mathews, Va	05/02/2017	$110.00	$110.00
Barrick, Larry M 275 Plantation Road Mathews, VA 23109	1.Mathews County 2.Sheriff 3.Mathew County, Va.	04/11/2017	$360.00	$720.00
Bartley, Michael E 7176 Duval Ave Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va	04/28/2017	$90.00	$180.00
Bartley, Mike 5773 lower Hillside Drive Gloucester, VA 23061	1.retired 2.retired 3.Gloucester, Va	04/28/2017	$90.00	$270.00
Bill Hudgins GMC 6907 George Washingon memorial Highway Gloucester, VA 23061	1. 2.car dealership 3.Gloucester	04/11/2017	$250.00	$500.00
Boggs, Mike 103 Larchwood Road Yorktown, VA 23692	1.Riverside Home Care 2.Adm Dir. 3.Yorktown, Va	05/02/2017	$100.00	$200.00
Britt, John B 4810 Dogwood Drive West Point, VA 23181	1.Direct Wood Products 2.VP 3.West Point, Va	05/09/2017	$400.00	$400.00
C. A. Barrs 7601 George Washington Memorial Highway Yorktown, VA 23692	1. 2.Construction 3.Gloucester, Va.	04/11/2017	$1,000.00	$1,500.00

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Calloway, Toby 11628 Deep Point Lane Gloucester, VA 23061	1.Gloucester County Schools 2.teacher 3.Gloucester, Va	05/02/2017	$110.00	$110.00
Carrillo, Juan 2310 George Washington Memorail Highway Hayes, VA 23072	1.Juan's 2.Self employed 3.Gloucester, va	05/02/2017	$80.00	$160.00
Chic-fil-A 6780 Walton's Lane, P O Box 769 Gloucester, VA 23061	1. 2.food 3.Gloucester, Va.	03/24/2017	$500.00	$500.00
Cookson, Ryan P O Box 1453 Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va.	05/02/2017	$100.00	$140.00
CTR Corporation P O Box 12177 Newport News, VA 23612	1. 2.employment recruiter 3.Newport News, Va	04/11/2017	$500.00	$1,000.00
Denton, Scott 7281 Franklin Court Gloucester, VA 23061	1.Scott Denton 2.self emp 3.Gloucester, Va	05/02/2017	$110.00	$110.00
Dickie, Robert G 117 Shinnecock Williamsburg, VA 23188	1. 2.retired 3.	04/28/2017	$90.00	$180.00
Diggs For Sheriff P O Box 1 Yorktown, VA 23690	1. 2.Sheriff 3.Yorktown, Va	05/02/2017	$400.00	$800.00
Emanuel, Paul 3935 Hickory Fork Road Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, VA	05/02/2017	$50.00	$130.00
Fisher, Walter C 678 Todd Trail Newport News, VA 23602	1.Cox Communications 2.Management 3.Gloucester, Va	04/28/2017	$1,000.00	$2,000.00
Friends of Tommy Norment P O Box 6205 Williamsburg, VA 23188	1. 2.Political Committee 3.Williamsburg, Va.	04/28/2017	$250.00	$500.00
George's Realty, Inc 6161 Jefferson Avenue Newport News, VA 23605	1. 2.Real Estate 3.Gloucester, VA	04/11/2017	$500.00	$1,000.00

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Grose, Gregory A 109 Production Drive Yorktown, VA 23692	1.Self Employed 2.Engineer 3.Yorktown, Va	05/02/2017	$360.00	$360.00
Healy, Jeremy 7090 Healy Spring Road Gloucester, VA 23061	1.Jeremy Healy 2.contractor 3.Gloucester, Va	05/02/2017	$440.00	$920.00
Healy, Mickey P O Box 312 Gloucester, VA 23061	1.retired 2.retired 3.Gloucester, Va	05/02/2017	$110.00	$110.00
Hicks, Dave 7251 Clements Ave Gloucester, VA 23061	1.Fed. Inv. Services 2.Special agent 3.Gloucester, Va	05/02/2017	$100.00	$137.00
Holland, Mike 8060 Robins Neck Road Gloucester, VA 23061	1.retired 2.retired 3.Gloucester, Va	05/02/2017	$110.00	$220.00
J E Warren, Jr. & Assoc 11 Bruton Avenue Newport News, VA 23601	1. 2.Accounting 3.Newport News,Va	03/24/2017	$500.00	$1,000.00
J. C. Driskill, Inc P O Box 5565 Virginia Beach, VA 23471	1. 2.Electrical Contractor 3.Va. Beach	05/02/2017	$100.00	$350.00
J. C. Driskill, Inc P O Box 5565 Virginia Beach, VA 23471	1. 2.Electrical Contractor 3.Va. Beach	06/02/2017	$500.00	$850.00
Johnson, Tyler 7480 Reaqdy Mix Drive West Point, VA 23181	1.Rappahannock Concrete 2.VP 3.Gloucester, Va	05/02/2017	$80.00	$160.00
Jones, Harold D. 7862 Spring Hill Road Gloucester, VA 23061	1. 2.retired 3.	05/02/2017	$360.00	$360.00
Juan's Mexican Cafe and Cantina 2310 George Washington Memorial Highway Hayes, VA 23072	1. 2.restaurant 3.Gloucester, Va.	03/24/2017	$500.00	$1,000.00
Klink, Jason L 7736 James Monroe Way Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va.	04/18/2017	$360.00	$760.00

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Larrimore, Sammy 8056 Kitchener Drive Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va	05/02/2017	$100.00	$200.00
Lockwood's Carpets 7012 George Washington Memorial Hwy Gloucester, VA 23061	1. 2.Flooring 3.Gloucester, va.	03/24/2017	$1,000.00	$1,000.00
MAO Pharmacy, Inc 5823 Patterson Ave. Richmond, VA 23226	1. 2.pharmaceutical 3.Ricnmond, Va	03/24/2017	$360.00	$360.00
McClure, Jackie H 314 Grafton District Road Yorktown, VA 23692	1.US Gov't 2.civil service 3.Nofolk, Va	05/02/2017	$100.00	$500.00
Peninsula Hardwood Mulch, Inc. P O Box 2035 Yorktown, VA 23692	1. 2.Landscaping and mulch 3.York County, Va.	05/02/2017	$1,030.00	$1,780.00
Rappahannock Concrete Corp P O Box 520 Gloucester, VA 23061	1. 2.Building 3.Gloucester, Va.	04/28/2017	$1,000.00	$1,500.00
Resource Lighting, Inc. 1733 South Park Ct. Chesapeake, VA 23320	1. 2.Lighting 3.Chesapeake, Va	05/02/2017	$500.00	$1,000.00
Resource Lighting, Inc. 1733 South Park Ct. Chesapeake, VA 23320	1. 2.Lighting 3.Chesapeake, Va	05/02/2017	$100.00	$1,100.00
Roane, Pitt P O Box 198 Wicomico, VA 23184	1.retired 2.retired 3.Gloucester, Va	05/02/2017	$110.00	$220.00
Rosen, Jeff W 1032 Cambridge Cres. Norfolk, VA 23508	1.Pender & Coward 2.attorney 3.Virginia Beach, Va.	04/11/2017	$500.00	$1,000.00
Simmons, Bradley A. P O Box 1371 West Point, VA 23181	1.Gloucester County 2.Deputy 3.Gloucester, Va.	05/02/2017	$100.00	$200.00
Walmart 6819 Walton Lane Gloucester, VA 23061	1. 2.Dept Store 3.Gloucester, Va	04/11/2017	$200.00	$500.00

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Wilson, Derik 7502 Justice Drive Gloucester, VA 23061	1.Gloucester Co. Sheriff Office 2.Deputy 3.Gloucester, Va	05/02/2017	$100.00	$200.00
Total This Period			$16,760.00	

Schedule B: In-Kind Contributions Over $100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Walmart 6819 Walton Lane Gloucester, VA 23061	1. 2. Dept Store 3. Gloucester, Va 4. gift cards 5. Actual Cost	04/10/2017	$200.00	$300.00
Total This Period			$200.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gloucester Mathews Care Clinic 6031 Industrial Drive Gloucester, VA 23061	sponsor	Linda Gaskins Jeffers	02/03/2017	$250.00
USPS 2344 George Washington Memorial Highway Hayes, VA 23072	box rent	Darrell Warren	02/03/2017	$62.00
Ducks Unlimited P O Box 691 Wicomico, VA 23184	Yeti cooler for tournament prize	Linda Gaskins Jeffers	03/06/2017	$192.49
Virginia Department of Alcoholic Beverage Control P O Box 27491 Richmond, VA 23261	ABC License for Golf Tourn	Darrell Warren	03/08/2017	$55.00
Gloucester High School 6680 Short Lane Gloucester, VA 23061	sponsor - donation GHS Football	Linda Gaskins Jeffers	03/23/2017	$100.00
Gloucester High School 6680 Short Lane Gloucester, VA 23061	Sponsor	Linda Gaskins Jeffers	04/10/2017	$100.00
Rock Botton Golf 6701 College Drive Suite 140 Norolk, VA 23435	items for golf tournament	Darrell Warren	04/11/2017	$544.79
Walmart 6819 Walton Lane Gloucester, VA 23061	items for golf tournament	Darrell Warren	04/13/2017	$497.67
Colonial Awards P O Box 1453 Gloucester, VA 23061	Items for Golf Tournament	Darrell Warren	04/17/2017	$377.60
Colonial Awards P O Box 1453 Gloucester, VA 23061	Items for Golf Tournament	Darrell Warren	04/21/2017	$296.95
Calloway, Toby 11628 Deep Point Lane Gloucester, VA 23061	Winner golf tournament	Darrell Warren	04/27/2017	$100.00
Farm Fresh 6500 George Washington Mem. Hwy Grafton, VA 23692	items for golf tournament	Darrell Warren	04/27/2017	$182.22
Food Lion 8100 George Washington Memorial Hwy York County, VA 23692	items for golf tournament	Darrell Warren	04/27/2017	$150.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Food Lion 8100 George Washington Memorial Hwy York County, VA 23692	items for golf tournament	Darrell Warren	04/27/2017	$27.58
Lockwood, James K P O Box 2156 Gloucester, VA 23061	Winner Golf Tournament	Darrell Warren	04/27/2017	$200.00
Lowe's 6659 George Washington Memorial Highway Gloucester, VA 23061	items for golf tournament	Darrell Warren	04/27/2017	$3.14
Spraker, Rob 1341 Crossways Blvd. Chesapeake, VA 23320	Golf Tournament - cash for winners	Darrell Warren	04/27/2017	$400.00
Walgreens 2418 Geo Wash Mem Hwy Hayes, VA 23072	items for golf tournament	Darrell Warren	04/27/2017	$131.31
Warren, Darrell W 8333 Little England Road Hayes, VA 23072	Kiskiack Golf Course	Linda Gaskins Jeffers	05/02/2017	$6,162.80
Simba 1680 Universe Circle Oxford, CA 93033	items ordered	Darrell Warren	05/04/2017	$176.10
Walgreens 2418 Geo Wash Mem Hwy Hayes, VA 23072	Team pictures	Darrell Warren	05/22/2017	$8.94
Walgreens 2418 Geo Wash Mem Hwy Hayes, VA 23072	team pictures	Darrell Warren	06/02/2017	$28.46
Total This Period				$10,047.30

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	49	$16,760.00	
2. Schedule B [Over $100]	1	$200.00	
3. Un-itemized Cash Contributions [$100 or less]	6	$580.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**56**		**$17,540.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$0.00**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$10,047.30	
10. Total [add lines 7, 8 and 9]			**$10,247.30**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$0.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$0.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$0.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$25,552.39**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$17,540.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$17,540.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$43,092.39**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$10,247.30		
b. Loans repaid this reporting period [Line 14 of Schedule G]		$0.00	
c. Other surplus funds paid out [from Schedule I]		$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			$10,247.30
19. Ending Balance [Subtract Line 18b from Line 17e]			**$32,845.09**
20. Total Unpaid Debts [from Schedule F of this report]	$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$20,341.54	
22. Previous Receipts [Line 24 from last report]	$17,192.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$17,540.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$34,732.00	
25. Total Funds Available [Add lines 21 and 24]			**$55,073.54**
26. Previous Disbursements [Line 28 from last report]	$11,981.15		
27. Disbursements from Current Reporting Period [Line 18d above]	$10,247.30		
28. Total Disbursements this Election Cycle			**$22,228.45**
29. Ending Balance			**$32,845.09**