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	04/16/2018	$1,000.00	$3,500.00
1G2B, Inc 6767 Havers Hall Road Gloucester, VA 23061	1. 2.Construction 3.Gloucester, Va	05/04/2018	$400.00	$3,900.00
Achilles Shopping Center P O Box 87 Achilles, VA 23001	1. 2.Convenience Store 3.Gloucester, Va.	04/16/2018	$360.00	$1,080.00
Boggs, Mike 103 Larchwood Road Yorktown, VA 23692	1.Riverside Home Care 2.Adm Dir. 3.Yorktown, Va	05/04/2018	$100.00	$300.00
Carrillo, Juan 2310 George Washington Memorail Highway Hayes, VA 23072	1.Juan's 2.Self employed 3.Gloucester, va	05/04/2018	$80.00	$240.00
Chic-fil-A 6780 Walton's Lane, P O Box 769 Gloucester, VA 23061	1. 2.food 3.Gloucester, Va.	04/16/2018	$500.00	$1,000.00
Cookson, Ryan P O Box 1453 Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va.	05/04/2018	$100.00	$240.00
CTR Corporation P O Box 12177 Newport News, VA 23612	1. 2.employment recruiter 3.Newport News, Va	04/16/2018	$500.00	$1,500.00
Diggs For Sheriff P O Box 1 Yorktown, VA 23690	1. 2.Sheriff 3.Yorktown, Va	05/04/2018	$400.00	$1,200.00
Emanuel, Paul 3935 Hickory Fork Road Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, VA	05/04/2018	$20.00	$150.00
George's Realty, Inc 6161 Jefferson Avenue Newport News, VA 23605	1. 2.Real Estate 3.Gloucester, VA	04/06/2018	$500.00	$1,500.00
Healy, Jeremy 7090 Healy Spring Road Gloucester, VA 23061	1.Jeremy Healy 2.contractor 3.Gloucester, Va	05/04/2018	$480.00	$1,400.00

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Healy, Mickey P O Box 312 Gloucester, VA 23061	1.retired 2.retired 3.Gloucester, Va	05/04/2018	$440.00	$550.00
Hemphill, Gene 7502 Justice Drive Gloucester, VA 23061	1.Gloucester Sheriffs Office 2.Deputy 3.Gloucester, Va.	05/04/2018	$100.00	$200.00
J E Warren, Jr. & Assoc 11 Bruton Avenue Newport News, VA 23601	1. 2.Accounting 3.Newport News,Va	04/23/2018	$250.00	$1,250.00
J. C. Driskill, Inc P O Box 5565 Virginia Beach, VA 23471	1. 2.Electrical Contractor 3.Va. Beach	04/25/2018	$500.00	$1,350.00
J. C. Driskill, Inc P O Box 5565 Virginia Beach, VA 23471	1. 2.Electrical Contractor 3.Va. Beach	05/04/2018	$80.00	$1,430.00
Juan's Mexican Cafe and Cantina 2310 George Washington Memorial Highway Hayes, VA 23072	1. 2.restaurant 3.Gloucester, Va.	05/04/2018	$500.00	$1,500.00
Klink, Jason L 7736 James Monroe Way Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va.	04/25/2018	$360.00	$1,120.00
Klink, Jason L 7736 James Monroe Way Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va.	05/04/2018	$80.00	$1,200.00
Larrimore, Sammy 8056 Kitchener Drive Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va	05/04/2018	$100.00	$300.00
Lockwood, James K P O Box 2156 Gloucester, VA 23061	1.Lockwood Carpets 2.sales 3.Gloucester, Va	05/04/2018	$80.00	$660.00
Lockwood's Carpets 7012 George Washington Memorial Hwy Gloucester, VA 23061	1. 2.Flooring 3.Gloucester, va.	05/04/2018	$1,000.00	$2,000.00
Motorola Solutions P O Box 68429 Schaumburg, IL 60168	1. 2.Telecommunications 3.Schaumburg, Il	04/25/2018	$500.00	$1,000.00

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
Oyster Cove Boatworks & Yacht Brokerage, Inc. 5195 George Washington Memorial Highway Gloucester, VA 23061	1. 2.Boats 3.Gloucester,Va	04/25/2018	$500.00	$750.00
Peninsula Hardwood Mulch, Inc. P O Box 2035 Yorktown, VA 23692	1. 2.Landscaping and mulch 3.York County, Va.	05/04/2018	$1,000.00	$2,780.00
Perry, Steven H 1523 Steuben Road Gloucester Point, VA 23602	1.Gloucester County 2.Deputy 3.Gloucester, Va.	05/04/2018	$90.00	$180.00
Rappahannock Concrete Corp P O Box 520 Gloucester, VA 23061	1. 2.Building 3.Gloucester, Va.	04/23/2018	$1,000.00	$2,500.00
Resource Lighting, Inc. 1733 South Park Ct. Chesapeake, VA 23320	1. 2.Lighting 3.Chesapeake, Va	04/23/2018	$500.00	$1,600.00
Resource Lighting, Inc. 1733 South Park Ct. Chesapeake, VA 23320	1. 2.Lighting 3.Chesapeake, Va	05/04/2018	$80.00	$1,680.00
Roady, Chip 1215 Geo. Wash. Mem. Hwy Yorktown, VA 23692	1.Va. Farm Bureau 2.Insuance 3.York County	05/04/2018	$480.00	$480.00
Simmons, Bradley A. P O Box 1371 West Point, VA 23181	1.Gloucester County 2.Deputy 3.Gloucester, Va.	05/04/2018	$100.00	$300.00
Wilson, Derik 7502 Justice Drive Gloucester, VA 23061	1.Gloucester Co. Sheriff Office 2.Deputy 3.Gloucester, Va	05/04/2018	$100.00	$300.00
Total This Period			$12,280.00	

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
Barrick, Larry M 275 Plantation Road Mathews, VA 23109	1. Mathews County 2. Sheriff 3. Mathew County, Va. 4. golf items 5. Actual Cost	04/23/2018	$102.20	$822.20
Walmart 6819 Walton Lane Gloucester, VA 23061	1. 2. Dept Store 3. Gloucester, Va 4. gift cards for tournament 5. Actual Cost	04/20/2018	$200.00	$700.00
White Marsh Properties, LLC 4834 Geo Wash Mem Hwy Hayes, VA 23072	1. 2. Business Rentals 3. Gloucester, Va. 4. Storage Unit 5. Actual Cost	01/25/2018	$660.00	$660.00
Total This Period			$962.20	

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	Donation/sponsor	Linda Gaskins Jeffers	01/23/2018	$250.00
USPS 2344 George Washington Memorial Highway Hayes, VA 23072	P O Box renewal	Darrell Warren	02/28/2018	$62.00
Ducks Unlimited P O Box 691 Wicomico, VA 23184	Yeti cooler for golf tournament	Linda Gaskins Jeffers	03/03/2018	$164.99
Gloucester High School 6680 Short Lane Gloucester, VA 23061	GHS Sponsor	Linda Gaskins Jeffers	03/12/2018	$500.00
Gloucester High School 6680 Short Lane Gloucester, VA 23061	Sponsor GHS	Linda Gaskins Jeffers	03/16/2018	$100.00
Virginia Department of Alcoholic Beverage Control P O Box 27491 Richmond, VA 23261	ABC license for tournament. Charged twice and refunded $55.00	Darrell Warren	03/27/2018	$110.00
Warren, Darrell W 8333 Little England Road Hayes, VA 23072	Ck # 1125 Golf items for tournament	Linda Gaskins Jeffers	03/27/2018	$586.74
Walmart 6819 Walton Lane Gloucester, VA 23061	Golf tournament items	Darrell Warren	04/20/2018	$185.22
Food Lion 5210 George Washington Memorial Hwy York County, VA 23692	Beverages for golf tournament	Darrell Warren	04/22/2018	$462.75
Lowe's 6659 George Washington Memorial Highway Gloucester, VA 23061	Zip Ties	Darrell Warren	04/23/2018	$4.19
1G2B, Inc 6767 Havers Hall Road Gloucester, VA 23061	Prize for 1st flight, 1st place	Darrell Warren	04/24/2018	$400.00
Colonial Awards P O Box 1453 Gloucester, VA 23061	Trophies for golf tournament	Darrell Warren	04/24/2018	$635.59
Healy, Mickey P O Box 312 Gloucester, VA 23061	2nd flight, 1st place	Darrell Warren	04/24/2018	$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Peninsula Roofing Co., Inc 520 Edwards court Newport News, VA 23608	2nd place, 1st flight	Darrell Warren	04/24/2018	$200.00
The UPS Store 6699 Fox Centre Parkway Gloucester, VA 23061	Brochures for golf tournament	Darrell Warren	04/24/2018	$73.40
Warren, Darrell W 8333 Little England Road Hayes, VA 23072	payment to Kiskiack Golf Club (reimbursement)	Linda Gaskins Jeffers	05/02/2018	$5,208.48
Walgreens 2418 Geo Wash Mem Hwy Hayes, VA 23072	photos from golf tournament	Darrell Warren	05/18/2018	$212.76
Walgreens 2418 Geo Wash Mem Hwy Hayes, VA 23072	Photos	Darrell Warren	05/30/2018	$9.45
USPS 2344 George Washington Memorial Highway Hayes, VA 23072	postage	Darrell Warren	06/01/2018	$12.07
Total This Period				$9,277.64

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]	33	$12,280.00	
2. Schedule B [Over $100]	3	$962.20	
3. Un-itemized Cash Contributions [$100 or less]	10	$800.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**46**		**$14,042.20**
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]		$962.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$9,277.64	
10. Total [add lines 7, 8 and 9]			**$10,239.84**
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]		**$31,922.52**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$14,042.20		
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		$14,042.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$45,964.72**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$10,239.84		
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]			$10,239.84
19. Ending Balance [Subtract Line 18b from Line 17e]			**$35,724.88**
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]	$34,908.10		
23. Receipts from Current Reporting Previous [Line 17d above]	$14,042.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$48,950.30	
25. Total Funds Available [Add lines 21 and 24]			**$69,291.84**
26. Previous Disbursements [Line 28 from last report]	$23,327.12		
27. Disbursements from Current Reporting Period [Line 18d above]	$10,239.84		
28. Total Disbursements this Election Cycle			**$33,566.96**
29. Ending Balance			**$35,724.88**