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
Achilles Shopping Center P O Box 87 Achilles, VA 23001	1. 2.Convenience Store 3.Gloucester, Va.	04/17/2019	$360.00	$1,440.00
Adams, William W 5051 Weaver Lane Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va.	05/03/2019	$110.00	$300.00
Alatus Partners Corporation P. O. Box 32 Ware Neck, VA 23178	1. 2.Car Wash 3.Gloucester, Virginia	05/01/2019	$500.00	$500.00
Atherton, Keith 1014 Cobb's Creek Cobb's Creek, VA 23035	1.retired 2.retired 3.Mathews, Va	05/03/2019	$110.00	$220.00
Barrick, Larry M 275 Plantation Road Mathews, VA 23109	1.Mathews County 2.Sheriff 3.Mathew County, Va.	05/03/2019	$85.00	$907.20
Barrick, Mark P O Box 839 Mathews, VA 23109	1.Mathews County 2.Sheriff 3.	04/17/2019	$360.00	$400.00
Calloway, Toby 11628 Deep Point Lane Gloucester, VA 23061	1.Gloucester County Schools 2.teacher 3.Gloucester, Va	05/03/2019	$110.00	$220.00
Carrillo, Juan 235 N Benjamin Howell Street Williamsburg, VA 23188	1.Juan's 2.Self employed 3.Gloucester, Va	05/03/2019	$500.00	$740.00
CTR Corporation P O Box 12177 Newport News, VA 23612	1. 2.employment recruiter 3.Newport News, Va	04/17/2019	$500.00	$2,000.00
Friends of Penny Kemp Smith P. O. Box 691 Wicomico, VA 23184	1. 2.Political Comittee 3.Wicomico, Virginia	05/01/2019	$250.00	$250.00
Fulford, Allen 1694 Laurel Drive Gloucester Point, VA 23062	1.Gloucester County Schools 2.Administrator 3.Gloucester, VA	05/03/2019	$100.00	$190.00
Global Tel Link 107 St Francis Street Suite 3200 Mobile, AL 36602	1. 2.Inmate Phone System 3.Mobile, AL	04/23/2019	$250.00	$250.00

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
Glockner, John 11451 Coveside Point Gloucester, VA 23061	1.NALCO 2.sales 3.Norfolk, Va.	05/03/2019	$360.00	$360.00
Gordon, John 2690 Echo Hall Terrace Hayes, VA 23072	1.Chick-fil-a 2.Food sales 3.Gloucester, Va.	04/17/2019	$500.00	$1,000.00
H & L Custom Builders 7090 Healy's Springs Road Gloucester, VA 23061	1. 2.Construction 3.Gloucester, Virginia	05/03/2019	$440.00	$440.00
Healy, Mickey P O Box 312 Gloucester, VA 23061	1.retired 2.retired 3.Gloucester, Va	05/03/2019	$110.00	$660.00
Klink, Jason L 7736 James Monroe Way Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va.	04/17/2019	$360.00	$1,560.00
Lockwood's Carpets 7012 George Washington Memorial Hwy Gloucester, VA 23061	1. 2.Flooring 3.Gloucester, va.	04/30/2019	$500.00	$2,500.00
Morgan, Jerry P O Box 66 New Point, VA 23125	1. 2.retired 3.	05/03/2019	$110.00	$210.00
Motorola Solutions P O Box 68429 Schaumburg, IL 60168	1. 2.Telecommunications 3.Schaumburg, Il	04/23/2019	$500.00	$1,500.00
Peninsula Hardwood Mulch, Inc. P O Box 2035 Yorktown, VA 23692	1. 2.Landscaping and mulch 3.York County, Va.	05/03/2019	$1,020.00	$3,800.00
Perry, Steven H 1523 Steuben Road Gloucester Point, VA 23602	1.Gloucester County 2.Deputy 3.Gloucester, Va.	05/03/2019	$110.00	$290.00
Prism Painting of Williamsburg, Inc. P. O. Box 818 Lightfoot, VA 23090	1. 2.Painting Contractor 3.Williamsburg, Virginia	04/29/2019	$250.00	$250.00
Rappahannock Concrete Corp P O Box 520 Gloucester, VA 23061	1. 2.Building 3.Gloucester, Va.	04/29/2019	$1,000.00	$3,500.00

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
Riviere, Hervie 7167 Potter Ln. Gloucester, VA 23061	1. 2.Retired 3.	04/19/2019	$300.00	$300.00
Roady, Chip 1215 Geo. Wash. Mem. Hwy Yorktown, VA 23692	1.Va. Farm Bureau 2.Insuance 3.York County	05/03/2019	$30.00	$510.00
Scruggs, James 425 Water Street Yorktown, VA 23690	1.York County 2.Dockmaster 3.Yorktown, VA	05/03/2019	$360.00	$360.00
Senator Thomas Norment 4801 Courthouse Way Suite 300 Williamsburg, VA 23188	1. 2.US Senate 3.Williamsburg, Virginia	04/17/2019	$250.00	$250.00
Sharp, Jamie 6976 Hidden Brook Drive Gloucester, VA 23061	1.Gloucester Co. 2.Deputy 3.Gloucester, Va	05/03/2019	$90.00	$180.00
Simmons, Bradley A. P O Box 1371 West Point, VA 23181	1.Gloucester County 2.Deputy 3.Gloucester, Va.	05/03/2019	$110.00	$410.00
Waltz, Thomas 11832 Fishing Point Drive Suite 400 Newport News,, VA 23606	1.Campana Waltz Realty 2.Realtor 3.Newport News, Virginia	05/03/2019	$250.00	$250.00
Warren, Darrell W 8333 Little England Road Hayes, VA 23072	1. 2. 3.	05/13/2019	$200.00	$200.00
Total This Period			$10,085.00	

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	05/01/2019	$250.00	$950.00
Total This Period			$250.00	

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
AIA Services, LLC/Arntz Promotions 2795 Geo Wash Mem Hwy Hayes, VA 23072	gum handouts	Darrell Warren	04/09/2019	$796.17
Gloucester High School 6680 Short Lane Gloucester, VA 23061	Hole sponsor for GHS golf tournament for football team	Darrell Warren	04/12/2019	$200.00
Rock Botton Golf 6701 College Drive Suite 140 Norolk, VA 23435	prizes for golf tournament	Darrell Warren	04/12/2019	$721.78
Gloucester County Republican Committee P O Box 1639 Gloucester, VA 23061	Republican Committee fundraiser	Darrell Warren	04/23/2019	$100.00
Warren, Darrell W 8333 Little England Road Hayes, VA 23072	Reimbursement for Republican Committee dues	Darrell Warren	04/23/2019	$31.00
Gloucester Office Supply 6740 Main St. Gloucester, VA 23061	Sponsor brochures	Darrell Warren	04/29/2019	$40.00
Lowe's 6659 George Washington Memorial Highway Gloucester, VA 23061	Zip ties and $250 gift card for golf prize	Darrell Warren	04/29/2019	$258.19
Warren, Darrell W 8333 Little England Road Hayes, VA 23072	Start up money for golf tournament	Darrell Warren	04/29/2019	$200.00
Food Lion 7465 Hargett Blvd. Gloucester, VA 23061	Beverages for golf tournament	Darrell Warren	04/30/2019	$428.09
Colonial Awards P O Box 1453 Gloucester, VA 23061	Golf trophies	Darrell Warren	05/01/2019	$202.18
Walmart 6819 Walton Lane Gloucester, VA 23061	Golf prizes	Darrell Warren	05/01/2019	$268.18
Barrick, Larry M 275 Plantation Road Mathews, VA 23109	1st Place 2nd Flight	Darrell Warren	05/03/2019	$100.00
Klink, Jason L 7736 James Monroe Way Gloucester, VA 23061	2nd Place 1st Flight	Darrell Warren	05/03/2019	$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Scruggs, James 425 Water Street Yorktown, VA 23690	1st Place 1st Flight	Darrell Warren	05/03/2019	$400.00
Warren, Darrell W 8333 Little England Road Hayes, VA 23072	Reimburse Darrell for personal payment to Kiskiack Golf Course	Darrell Warren	05/13/2019	$4,972.00
Whitemarsh Post Office 4898 GWMH White Marsh, VA 23183	Stamps for mailing thank you letters to sponsors of golf tournament	Darrell Warren	05/14/2019	$13.20
Gloucester County Republican Committee P O Box 1639 Gloucester, VA 23061	filing fee	Darrell Warren	05/30/2019	$500.00
Total This Period				$9,430.79

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]	32	$10,085.00	
2. Schedule B [Over $100]	1	$250.00	
3. Un-itemized Cash Contributions [$100 or less]	2	$180.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**35**		**$10,515.00**
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]		$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$9,430.79	
10. Total [add lines 7, 8 and 9]			**$9,680.79**
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]		**$37,650.79**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$10,515.00		
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		$10,515.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$48,165.79**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$9,680.79		
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]			$9,680.79
19. Ending Balance [Subtract Line 18b from Line 17e]			**$38,485.00**
20. Total Unpaid Debts [from Schedule F of this report]	$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$20,341.54	
22. Previous Receipts [Line 24 from last report]	$52,450.30		
23. Receipts from Current Reporting Previous [Line 17d above]	$10,515.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$62,965.30	
25. Total Funds Available [Add lines 21 and 24]			**$83,306.84**
26. Previous Disbursements [Line 28 from last report]	$35,141.05		
27. Disbursements from Current Reporting Period [Line 18d above]	$9,680.79		
28. Total Disbursements this Election Cycle			**$44,821.84**
29. Ending Balance			**$38,485.00**