

| Schedule A: Direct Contributions Over \$100 | 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 |
|----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor Mailing Address of Contributor | | | | |
| 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 |

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| Glockner, John 11451 Coveseide 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 |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| 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.Insurance 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 |