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
Atherton, Keith 1014 Cobb's Creek Cobb's Creek, VA 23035	1.retired 2.retired 3.Mathews, Va	04/29/2013	$100.00	$110.00
Bartley, Michael E 7176 Duval Ave Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va	04/08/2013	$360.00	$880.00
Bartley, Michael E 7176 Duval Ave Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va	04/29/2013	$20.00	$900.00
Boggs, Mike 103 Larchwood Road Yorktown, VA 23692	1.Riverside Home Care 2.Adm Dir. 3.Yorktown, Va	04/29/2013	$100.00	$110.00
C2 Construction 6190 Main Street Gloucester, VA 23061	1. 2.construction 3.Gloucester, Va	04/29/2013	$110.00	$110.00
Calloway, Toby 11628 Deep Point Lane Gloucester, VA 23061	1.Gloucester County Schools 2.teacher 3.Gloucester, Va	04/29/2013	$100.00	$200.00
Colonial Virginia Bank P O Box 2120 Gloucester, VA 23061	1. 2. 3.	04/08/2013	$500.00	$500.00
CTR Corporation P O Box 12177 Newport News, VA 23612	1. 2.employment recruiter 3.Newport News, Va	04/16/2013	$500.00	$500.00
Daniel, David S 7160 Duval Avenue Gloucester, VA 23061	1.West Point 2.principal 3.West Point, Va	04/29/2013	$110.00	$110.00
David A. Morris, D.D.S., P.C. P O Box 1209 Hayes, VA 23072	1. 2.Orthodontics 3.Gloucester, Va.	05/02/2013	$300.00	$800.00
Diggs For Sheriff P O Box 1 Yorktown, VA 23690	1. 2.Sheriff 3.Yorktown, Va	04/16/2013	$360.00	$1,360.00
Elite Construction 6200 Fletcher Road Gloucester, VA 23061	1. 2.Building 3.Gloucester, Va	04/29/2013	$660.00	$1,160.00

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Emanuel, Paul 3935 Hickory Fork Road Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, VA	04/29/2013	$110.00	$130.00
Gordon, John 1621 Coleman Drive Gloucester Point, VA 23062	1.Chick-fil-a 2.Food sales 3.Gloucester, Va.	04/16/2013	$500.00	$1,000.00
Harder, Robert H 8402 Oyster Cove Road Bena, VA 23018	1.H&H Assoc., Inc. 2.engineer 3.Gloucester, Va	04/08/2013	$2,000.00	$4,500.00
Healy, Mickey P O Box 312 Gloucester, VA 23061	1.retired 2.retired 3.Gloucester, Va	04/29/2013	$110.00	$210.00
Hicks, Dave 7251 Clements Ave Gloucester, VA 23061	1.Fed. Inv. Services 2.Special agent 3.Gloucester, Va	04/29/2013	$110.00	$170.00
Holland, Mike 8060 Robins Neck Road Gloucester, VA 23061	1.retired 2.retired 3.Gloucester, Va	04/29/2013	$110.00	$130.00
J E Warren, Jr. & Assoc 11 Bruton Avenue Newport News, VA 23601	1. 2.Accounting 3.Newport News,Va	04/08/2013	$1,000.00	$1,500.00
Juan's Mexican Cafe and Cantina 2310 George Washington Memorial Highway Hayes, VA 23072	1. 2.restaurant 3.Gloucester, Va.	04/29/2013	$500.00	$1,000.00
Klink, Jason L 7736 James Monroe Way Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va.	04/08/2013	$360.00	$560.00
Larrimore, Sammy 8056 Kitchener Drive Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va	04/29/2013	$180.00	$558.80
Levertt, Lester P P O Box 1730 Gloucester, VA 23061	1. 2.retired 3.	04/08/2013	$300.00	$600.00
Lockwood's Carpets 7012 George Washington Memorial Hwy Gloucester, VA 23061	1. 2.Flooring 3.Gloucester, va.	04/08/2013	$500.00	$500.00

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Martin's Custom Designs, Inc 1707 Shane Road Gloucester Point, VA 23062	1. 2.printing 3.Gloucester, Va	04/29/2013	$400.00	$515.13
McClure, Jackie H 314 Grafton District Road Yorktown, VA 23692	1.US Gov't 2.civil service 3.Nofolk, Va	04/29/2013	$100.00	$470.00
Morgan, Christopher T 7621 Forbes Road Gloucester, VA 23061	1.Hapton Pulic Schools 2.teacher 3.Hampton, Va.	04/29/2013	$110.00	$110.00
Oyster Cove Boatworks & Yacht Brokerage, Inc. 5195 George Washington Memorial Highway Gloucester, VA 23061	1. 2.Boats 3.Gloucester,Va	04/26/2013	$250.00	$770.00
Peninsula Hardwood Mulch, Inc. P O Box 2035 Yorktown, VA 23692	1. 2.Landscaping and mulch 3.York County, Va.	04/29/2013	$1,000.00	$2,000.00
Peninsula Roofing Co., Inc 520 Edwards court Newport News, VA 23608	1. 2.Roofing 3.Newport News, Va	04/29/2013	$360.00	$360.00
Perry, Steven H 1523 Steuben Road Gloucester Point, VA 23602	1.Gloucester County 2.Deputy 3.Gloucester, Va.	05/02/2013	$300.00	$550.00
Rappahannock Concrete Corp P O Box 520 Gloucester, VA 23061	1. 2.Building 3.Gloucester, Va.	04/08/2013	$1,000.00	$1,500.00
Rinehimer, Brad P O Box 8784 Williamsburg, VA 23187	1.James City co. Police Dept 2.Police Officer 3.James City County, Va	04/16/2013	$360.00	$360.00
Roane, Pitt P O Box 198 Wicomico, VA 23184	1.retired 2.retired 3.Gloucester, Va	04/29/2013	$110.00	$130.00
Rowe Business Solutions, LLC, The UPS Store 6699 Fox Centre Parkway Gloucester, VA 23061	1. 2.Printing and shipping 3.Gloucester, Va	05/02/2013	$500.00	$2,500.00
Smith, Holly B 7263 Joseph Lewis Road Hayes, VA 23072	1.Gloucester County 2.Commonwealth Attorney 3.Gloucester, Va.	04/08/2013	$500.00	$500.00

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Spraker, Rob 1341 Crossways Blvd. Chesapeake, VA 23320	1.Cox Communicatins 2.Exec 3.Chesapeake, Va.	04/26/2013	$360.00	$360.00
Top Choice Builders, LLC 7281 Franklin Court Gloucester, VA 23061	1. 2.Building 3.Gloucester, Va	04/25/2013	$500.00	$1,000.00
Virginia Beach Beverages 1400 Air Rail Ave. Virginia Beach, VA 23456	1. 2.Sales 3.Virginia Beach, Va.	04/16/2013	$500.00	$1,000.00
W. Kent Early P O Box 356 Ordinary, VA 23131	1. 2.Acctg. & Tax Service 3.Gloucester, Va.	04/25/2013	$500.00	$1,010.00
Wilburn, David 2706 Hawkins Ave Hayes, VA 23072	1.Dept of Navy 2.Environmental 3.Norolk, Va.	04/29/2013	$100.00	$110.00
Total This Period			$15,950.00	

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 for golf tournament 5. Actual Cost	04/08/2013	$250.00	$1,960.00
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
USPS 2344 George Washington Memorial Highway Hayes, VA 23072	Post Office Box	Linda Gaskins Jeffers	02/13/2013	$54.00
Shield, David G P O Box 25 Dutton, VA 23050	ABC License for golf tournament	Darrell Warren	03/15/2013	$55.00
Warren, Darrell W 8333 Little England Road Hayes, VA 23072	Items for golf tournament	Linda Gaskins Jeffers	04/08/2013	$649.60
Warren, Darrell W 8333 Little England Road Hayes, VA 23072	Items for golf tournament	Linda Gaskins Jeffers	04/08/2013	$395.69
Shield, David 9839 Squirrel Run Dutton, VA 23050	items for gold tournament	Linda Gaskins Jeffers	04/16/2013	$199.99
Lowe's 665 George Washington Memorial Highway Gloucester, VA 23061	stakes and ties for golf tournament	Darrell Warren	04/22/2013	$25.03
A&C Engraving P O Box 646 Ark, VA 23003	Golf trophies	Darrell Warren	04/24/2013	$324.00
Olivia's 6597 Main Street Gloucester, VA 23061	gift certs. for golf tournament	Darrell Warren	04/24/2013	$50.00
Early, Kent 3847 Geo Wash Mem Hwy Hayes, VA 23072	2nd place, 3rd flight Early team golf tournament	Darrell Warren	04/26/2013	$100.00
Finney, Scott 7489 Ready Mix Drive West Point, VA 23181	1st place at golf tournament Finney team	Darrell Warren	04/26/2013	$400.00
Kiskiack Golf Course 8104 Club Drive Williamsburg, VA 23188	item for golf tournament	Darrell Warren	04/26/2013	$34.56
Kiskiack Golf Course 8104 Club Drive Williamsburg, VA 23188	Invoice for Golf Tournament	Darrell Warren	04/26/2013	$5,330.00
Klink, Jason L 7736 James Monroe Way Gloucester, VA 23061	2nd flight, 1st place Klink team golf tournament	Darrell Warren	04/26/2013	$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
McClure, Jackie H 314 Grafton District Road Yorktown, VA 23692	2nd place golf tournament McClure team	Darrell Warren	04/26/2013	$200.00
Shield, David G P O Box 25 Dutton, VA 23050	Drinks for golf tournament	Darrell Warren	04/26/2013	$381.73
Elite Construction 6200 Fletcher Road Gloucester, VA 23061	refund for overpayment for tournament	Linda Gaskins Jeffers	04/29/2013	$160.00
Total This Period				$8,459.60

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]	41	$15,950.00	
2. Schedule B [Over $100]	1	$250.00	
3. Un-itemized Cash Contributions [$100 or less]	20	$1,315.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**62**		**$17,515.00**
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]		$8,459.60	
10. Total [add lines 7, 8 and 9]			**$8,709.60**
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]		**$3,082.68**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$17,515.00		
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		$17,515.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$20,597.68**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$8,709.60		
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]			$8,709.60
19. Ending Balance [Subtract Line 18b from Line 17e]			**$11,888.08**
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		$0.00	
22. Previous Receipts [Line 24 from last report]	$33,768.91		
23. Receipts from Current Reporting Previous [Line 17d above]	$17,515.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$51,283.91	
25. Total Funds Available [Add lines 21 and 24]			**$51,283.91**
26. Previous Disbursements [Line 28 from last report]	$30,686.23		
27. Disbursements from Current Reporting Period [Line 18d above]	$8,709.60		
28. Total Disbursements this Election Cycle			**$39,395.83**
29. Ending Balance			**$11,888.08**