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	04/01/2021	$1,000.00	$1,000.00
Achilles Shopping Center P O Box 87 Achilles, VA 23001	1. 2.Convenience Store 3.Gloucester, Va.	04/13/2021	$400.00	$400.00
Adams, William W 5051 Weaver Lane Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va.	05/10/2021	$120.00	$120.00
Atherton, Keith 1014 Cobb's Creek Cobb's Creek, VA 23035	1.retired 2.retired 3.Mathews, Va	05/10/2021	$120.00	$120.00
Babbs, Melissa 7195 Stokes Drive Hayes, VA 23072	1.Riverside 2.Office Manager 3.Gloucester, Virginia	04/02/2021	$400.00	$400.00
BayPort Credit Union 1 BayPort Way Suite 350 Newport News, VA 23606	1. 2.Bank 3.Newport News, Virginia	04/20/2021	$400.00	$400.00
Boggs, Mike 103 Larchwood Road Yorktown, VA 23692	1.Riverside Home Care 2.Adm Dir. 3.Yorktown, Va	05/10/2021	$220.00	$220.00
Calloway, Toby 11628 Deep Point Lane Gloucester, VA 23061	1.Gloucester County Schools 2.teacher 3.Gloucester, Va	05/10/2021	$120.00	$120.00
Carrillo, Juan 235 N Benjamin Howell Street Williamsburg, VA 23188	1.Juan's 2.Self employed 3.Gloucester, Va	05/10/2021	$520.00	$520.00
Chic-fil-A 6780 Walton's Lane, P O Box 769 Gloucester, VA 23061	1. 2.food 3.Gloucester, Va.	05/03/2021	$500.00	$500.00
Commonwealth Accountants LTD 11 Bruton Ave. Newport News, VA 23601	1. 2.Accountants 3.Newport News, Virginia	04/22/2021	$200.00	$450.00
CTR Corporation P O Box 12177 Newport News, VT 23612	1. 2.staffing 3.Newport News, VA	04/13/2021	$500.00	$500.00

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Culkin, Joe 7502 Justice Drive Gloucester, VA 23061	1.Gloucester Co. 2.Deputy 3.Gloucester, Va	05/10/2021	$105.00	$105.00
Dusewicz, John 125 Mill Lane Yorktown, VA 23692	1.Gloucester County 2.Commonwealth Attorney 3.Gloucester, Va	05/10/2021	$400.00	$400.00
Fulford, Allen 1694 Laurel Drive Gloucester Point, VA 23062	1.Gloucester County Schools 2.Administrator 3.Gloucester, VA	05/03/2021	$480.00	$480.00
George's Realty, Inc 6161 Jefferson Avenue Newport News, VA 23605	1. 2.Real Estate 3.Gloucester, VA	03/26/2021	$500.00	$500.00
H & L Custom Builders 7090 Healy's Springs Road Gloucester, VA 23061	1. 2.Construction 3.Gloucester, Virginia	05/10/2021	$480.00	$480.00
Hall, Travis 6558 Bleroi Road Gloucester, VA 23061	1.Clements & Sons 2.Plumber 3.Gloucester, Va	05/10/2021	$480.00	$480.00
Healy, Mickey P O Box 312 Gloucester, VA 23061	1.retired 2.retired 3.Gloucester, Va	05/10/2021	$120.00	$120.00
Hemphill, Gene 7502 Justice Drive Gloucester, VA 23061	1.Gloucester Sheriffs Office 2.Deputy 3.Gloucester, Va.	05/10/2021	$110.00	$110.00
Holland, Mike 8060 Robins Neck Road Gloucester, VA 23061	1.retired 2.retired 3.Gloucester, Va	05/10/2021	$120.00	$120.00
Hudgins, Michael 8097 Little England Road Hayes, VA 23072	1.Holiday 2.sales 3.Williamsburg, Va	05/10/2021	$420.00	$420.00
Klink, Jason L 7736 James Monroe Way Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va.	04/01/2021	$400.00	$400.00
Larrimore, Sammy 8056 Kitchener Drive Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va	05/10/2021	$480.00	$480.00

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Lockwood, James K P O Box 2156 Gloucester, VA 23061	1.Lockwood Carpets 2.sales 3.Gloucester, Va	04/01/2021	$1,000.00	$1,000.00
Lockwood, James K P O Box 2156 Gloucester, VA 23061	1.Lockwood Carpets 2.sales 3.Gloucester, Va	05/10/2021	$80.00	$1,080.00
Martin's Custom Designs, Inc 1707 Shane Road Gloucester Point, VA 23062	1. 2.printing 3.Gloucester, Va	05/10/2021	$400.00	$400.00
McClure, Jackie H 314 Grafton District Road Yorktown, VA 23692	1.US Gov't 2.civil service 3.Nofolk, Va	05/10/2021	$120.00	$120.00
Morgan, Jerry P O Box 66 New Point, VA 23125	1. 2.retired 3.	05/10/2021	$120.00	$120.00
Motorola Solutions P O Box 68429 Schaumburg, IL 60168	1. 2.Telecommunications 3.Schaumburg, Il	05/12/2021	$500.00	$1,000.00
Oyster Cove Boatworks & Yacht Brokerage, Inc. 5195 George Washington Memorial Highway Gloucester, VA 23061	1. 2.Boats 3.Gloucester,Va	05/10/2021	$440.00	$440.00
Peninsula Hardwood Mulch, Inc. P O Box 2035 Yorktown, VA 23692	1. 2.Landscaping and mulch 3.York County, Va.	05/24/2021	$1,000.00	$1,000.00
Perry, Steven H 1523 Steuben Road Gloucester Point, VA 23602	1.Gloucester County 2.Deputy 3.Gloucester, Va.	05/10/2021	$120.00	$120.00
Resource Lighting, Inc. 1733 South Park Ct. Chesapeake, VA 23320	1. 2.Lighting 3.Chesapeake, Va	04/28/2021	$500.00	$500.00
Rice, Michael 6814 Cedar Lake Drive Gloucester, VA 23061	1.Gloucester Co. 2.Investigator 3.Gloucester, Va	05/10/2021	$120.00	$120.00
Scruggs, James 425 Water Street Yorktown, VA 23690	1.York County 2.Dockmaster 3.Yorktown, VA	05/10/2021	$440.00	$440.00

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
Senator Thomas Norment 4801 Courthouse Way Suite 300 Williamsburg, VA 23188	1. 2.US Senate 3.Williamsburg, Virginia	03/22/2021	$200.00	$200.00
Simmons, Bradley A. P O Box 1371 West Point, VA 23181	1.Gloucester County 2.Deputy 3.Gloucester, Va.	05/10/2021	$120.00	$120.00
Tolefson, Jake 6565 Milford Road Gloucester, VA 23061	1.JCT Ent, Inc 2.mechanic 3.Gloucester, VA	05/10/2021	$440.00	$440.00
Treye Hardaway LTD. P. O. Box 1702 Gloucester, VA 23061	1. 2.Insurance 3.Gloucester, Virginia	05/05/2021	$200.00	$200.00
Village Cleaners, INC. P. O. Box 1899 Gloucester, VA 23061	1. 2.Cleaners 3.Gloucester, Virginia	04/14/2021	$400.00	$400.00
Village Cleaners, INC. P. O. Box 1899 Gloucester, VA 23061	1. 2.Cleaners 3.Gloucester, Virginia	05/10/2021	$40.00	$440.00
Warren For Sheriff P O Box 1782 Hayes, VA 23072	1. 2.law enforcement 3.Gloucester, va	05/10/2021	$315.00	$315.00
West, Ricky 520 Edwards Court Newport News, VA 23608	1.Peninsula Roofing 2.Self Employed 3.Peninsula, Va.	05/10/2021	$110.00	$110.00
Wilburn, David 2706 Hawkins Ave Hayes, VA 23072	1.Dept of Navy 2.Environmental 3.Norolk, Va.	05/10/2021	$120.00	$120.00
Total This Period			$15,380.00	

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
Premier Heat & Air 2742 Kemp Lane Hayes, VA 23072	1. 2. HVAC 3. Gloucester, va 4. golf team 5. Actual Cost	05/10/2021	$400.00	$415.00
Total This Period			$400.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Chesapeake Bank P O Box 339 Hayes, VA 23072	rebate	04/01/2021	$0.05
Chesapeake Bank P O Box 339 Hayes, VA 23072	Bank rebate	04/01/2021	$0.05
Chesapeake Bank P O Box 339 Hayes, VA 23072	rebate	06/01/2021	$0.30
Total This Period			$0.40

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	USPS box rent	Linda Gaskins Jeffers	02/24/2021	$64.00
Gloucester Office Supply 6740 Main St. Gloucester, VA 23061	Golf tournament brochures	Darrell Warren	03/12/2021	$23.56
Virginia Department of Alcoholic Beverage Control P O Box 27491 Richmond, VA 23261	ABC Banquet License for golf tournament	Darrell Warren	04/06/2021	$85.00
Warren For Sheriff P O Box 1782 Hayes, VA 23072	start of tip jar	Darrell Warren	05/03/2021	$15.00
Kroger 7254 Geo Wash Mem Hwy Hayes, VA 23072	prizes golf tournament	Darrell Warren	05/05/2021	$200.00
Walmart 6819 Walton Lane Gloucester, VA 23061	Door prizes for golf tournament	Darrell Warren	05/05/2021	$302.83
Colonial Awards P O Box 1453 Gloucester, VA 23061	Trophies and custom divot tools as a gift for the golfers	Darrell Warren	05/06/2021	$532.82
Gloucester Office Supply 6740 Main St. Gloucester, VA 23061	Sponsor recognition brochures	Darrell Warren	05/06/2021	$50.54
Warren For Sheriff P O Box 1782 Hayes, VA 23072	start up monies for golf tournament	Darrell Warren	05/06/2021	$300.00
Food Lion 5251 John Tyler Hwy Williamsburg, VA 23185	Debit card - beverages for Golf Tournament	Darrell Warren	05/07/2021	$506.15
Healy, Jeremy 7090 Healy Spring Road Gloucester, VA 23061	3rd place golf tournament	Darrell Warren	05/07/2021	$100.00
Martin, Paul 1707 Shane Road Gloucester Point, VA 23062	winner putting contest	Darrell Warren	05/07/2021	$100.00
Martin's Custom Designs, Inc 1707 Shane Road Gloucester Point, VA 23062	2nd place golf tournament	Darrell Warren	05/07/2021	$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 golf tournament	Darrell Warren	05/07/2021	$400.00
Warren, Darrell W 8333 Little England Road Hayes, VA 23072	Ck #1017 reimburse for Kiskiack Golf Club	Linda Gaskins Jeffers	05/10/2021	$7,160.00
Friends of Tommy Norment P O Box 6205 Williamsburg, VA 23188	Donation - Tommy Norment	Darrell Warren	05/27/2021	$250.00
Total This Period				$10,289.90

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]	45	$15,380.00	
2. Schedule B [Over $100]	1	$400.00	
3. Un-itemized Cash Contributions [$100 or less]	7	$415.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**53**		**$16,195.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$0.40**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$400.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$10,289.90	
10. Total [add lines 7, 8 and 9]			**$10,689.90**
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]		**$28,982.80**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$16,195.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.40		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$16,195.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$45,178.20**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$10,689.90		
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]			$10,689.90
19. Ending Balance [Subtract Line 18b from Line 17e]			**$34,488.30**
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		$29,118.01	
22. Previous Receipts [Line 24 from last report]	$1,250.05		
23. Receipts from Current Reporting Previous [Line 17d above]	$16,195.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$17,445.45	
25. Total Funds Available [Add lines 21 and 24]			**$46,563.46**
26. Previous Disbursements [Line 28 from last report]	$1,385.26		
27. Disbursements from Current Reporting Period [Line 18d above]	$10,689.90		
28. Total Disbursements this Election Cycle			**$12,075.16**
29. Ending Balance			**$34,488.30**