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	05/09/2022	$1,000.00	$2,000.00
Achilles Shopping Center P O Box 87 Achilles, VA 23001	1. 2.Convenience Store 3.Gloucester, Va.	05/09/2022	$400.00	$800.00
Alistair J. Ramsay, LS PC 7319 Main St. Suite 6 Gloucester, VA 23061	1. 2.surveyor 3.Gloucester, VA	04/20/2022	$500.00	$500.00
Atherton, Keith 1014 Cobb's Creek Cobb's Creek, VA 23035	1.retired 2.retired 3.Mathews, Va	06/10/2022	$120.00	$240.00
Babbs, Melissa 7953 Founders Mill Way Gloucester, VA 23061	1.Riverside 2.Office Manager 3.Gloucester, Virginia	05/31/2022	$400.00	$800.00
BayPort Credit Union 1 BayPort Way Suite 350 Newport News, VA 23606	1. 2.Bank 3.Newport News, Virginia	05/09/2022	$400.00	$800.00
Boggs, Mike 103 Larchwood Road Yorktown, VA 23692	1.Riverside Home Care 2.Adm Dir. 3.Yorktown, Va	06/10/2022	$110.00	$330.00
Calloway, Toby 11628 Deep Point Lane Gloucester, VA 23061	1.Gloucester County Schools 2.teacher 3.Gloucester, Va	06/10/2022	$120.00	$240.00
Carrillo, Juan 235 N Benjamin Howell Street Williamsburg, VA 23188	1.Juan's 2.Self employed 3.Gloucester, Va	06/08/2022	$500.00	$1,020.00
Chadwick, Donald 6424 Village Woods Ct Gloucester, VA 23061	1. 2. 3.	06/10/2022	$120.00	$120.00
Commonwealth Accountants LTD 11 Bruton Ave. Newport News, VA 23601	1. 2.Accountants 3.Newport News, Virginia	05/09/2022	$200.00	$650.00
CTR Corporation P O Box 12177 Newport News, VA 23612	1. 2.employment recruiter 3.Newport News, Va	05/09/2022	$500.00	$500.00

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Culkin, Joe 7502 Justice Drive Gloucester, VA 23061	1.Gloucester Co. 2.Deputy 3.Gloucester, Va	06/10/2022	$110.00	$215.00
Denny, Jimmy 320 Patriot Way Yorktown, VA 23693	1.Anheuser Busch 2.production 3.Williamsburg, Va	06/10/2022	$110.00	$110.00
Dusewicz, John 8185 Hawthorn Drive Hayes, VA 23072	1.Gloucester County 2.Commonwealth Attorney 3.Gloucester, Va	06/10/2022	$400.00	$800.00
Fleet Reps 13225 Ferguson Valley Road Yeagertown, PA 17099	1. 2.supplier 3.Yeagertown, PA	05/09/2022	$200.00	$200.00
Friends of Tommy Norment P O Box 6205 Williamsburg, VA 23188	1. 2.Political Committee 3.Williamsburg, Va.	06/09/2022	$200.00	$200.00
Fulford, Allen 1694 Laurel Drive Gloucester Point, VA 23062	1.Gloucester County Schools 2.Administrator 3.Gloucester, VA	06/10/2022	$440.00	$920.00
George's Realty, Inc 6161 Jefferson Avenue Newport News, VA 23605	1. 2.Real Estate 3.Gloucester, VA	04/20/2022	$500.00	$1,000.00
Global Tel Link 900 Western America Cir Suite 300 Mobile, AL 36602	1. 2.Inmate Phone System 3.Mobile, AL	06/09/2022	$1,000.00	$1,000.00
Gordon, John 2690 Echo Hall Terrace Hayes, VA 23072	1.Chick-fil-a 2.Food sales 3.Gloucester, Va.	05/31/2022	$500.00	$500.00
Hautz, Matthew J 12380 Cedar Trail Gloucester, VA 23062	1.GCSO 2.Deputy 3.Gloucester, VA	06/10/2022	$120.00	$120.00
Healy, Mickey P O Box 312 Gloucester, VA 23061	1.retired 2.retired 3.Gloucester, Va	06/10/2022	$120.00	$240.00
Hemphill, Gene 7502 Justice Drive Gloucester, VA 23061	1.Gloucester Sheriffs Office 2.Deputy 3.Gloucester, Va.	06/10/2022	$110.00	$220.00

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Holland, Mike 8060 Robins Neck Road Gloucester, VA 23061	1.retired 2.retired 3.Gloucester, Va	06/10/2022	$120.00	$240.00
Larrimore, Sammy 8056 Kitchener Drive Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va	06/10/2022	$330.00	$810.00
Lockwood, James K P O Box 2156 Gloucester, VA 23061	1.Lockwood Carpets 2.sales 3.Gloucester, Va	04/14/2022	$1,000.00	$2,080.00
Lockwood, James K P O Box 2156 Gloucester, VA 23061	1.Lockwood Carpets 2.sales 3.Gloucester, Va	06/10/2022	$80.00	$2,160.00
Lockwood, James K P O Box 2156 Gloucester, VA 23061	1.Lockwood Carpets 2.sales 3.Gloucester, Va	06/10/2022	$200.00	$2,360.00
McClure, Jackie H 314 Grafton District Road Yorktown, VA 23692	1.US Gov't 2.civil service 3.Nofolk, Va	06/10/2022	$120.00	$240.00
Morgan, Jerry P O Box 66 New Point, VA 23125	1. 2.retired 3.	06/10/2022	$120.00	$240.00
Motorola Solutions P O Box 68429 Schaumburg, IL 60168	1. 2.Telecommunications 3.Schaumburg, Il	05/27/2022	$1,000.00	$2,000.00
Oyster Cove Boatworks & Yacht Brokerage, Inc. 5195 George Washington Memorial Highway Gloucester, VA 23061	1. 2.Boats 3.Gloucester,Va	05/09/2022	$500.00	$940.00
Peninsula Hardwood Mulch, Inc. P O Box 2035 Yorktown, VA 23692	1. 2.Landscaping and mulch 3.York County, Va.	06/09/2022	$500.00	$1,500.00
Resource Lighting, Inc. 916 Business Park Drive Chesapeake, VA 23320	1. 2.Lighting 3.Chesapeake, Va	04/14/2022	$500.00	$1,000.00
Riverside Petroleum Co, Inc 12549 Warwick Blvd. Newport News, VA 23606	1. 2.Oil and gas 3.Peninsula	05/09/2022	$500.00	$500.00

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Riverside Petroleum Co, Inc 12549 Warwick Blvd. Newport News, VA 23606	1. 2.Oil and gas 3.Peninsula	06/11/2022	$80.00	$580.00
Roady, Chip 1215 Geo. Wash. Mem. Hwy Yorktown, VA 23692	1.Va. Farm Bureau 2.Insuance 3.York County	06/10/2022	$40.00	$120.00
Roane, Jordan 7502 Justice Drive Gloucester, VA 23061	1.GCSO 2.Deputy 3.Gloucester, VA	06/10/2022	$110.00	$110.00
Scruggs, James 425 Water Street Yorktown, VA 23690	1.York County 2.Dockmaster 3.Yorktown, VA	06/10/2022	$480.00	$920.00
Sharp, Tucker 7502 Justice Drive Gloucester, VA 23061	1.GCSO 2.deputy 3.Gloucester, VA	06/10/2022	$110.00	$110.00
Shiflett, Kevin 7502 Justice Drive Gloucester, VA 23061	1.GCSO 2.deputy 3.Gloucester, VA	06/10/2022	$120.00	$120.00
Sibley, Joe 8041 Terrapin Cove Road Gloucester Point, VA 23062	1.caretaker 2.self emp 3.Gloucester, VA	06/10/2022	$120.00	$120.00
Southall, Charles A 4278 Gun Point Lane Gloucester, VA 23061	1.Southern Plbg & Heating 2.owner 3.Gloucester	05/31/2022	$500.00	$500.00
Tolefson, Jake 6565 Milford Road Gloucester, VA 23061	1.JCT Ent, Inc 2.mechanic 3.Gloucester, VA	06/10/2022	$440.00	$880.00
Village Cleaners, INC. P. O. Box 1899 Gloucester, VA 23061	1. 2.Cleaners 3.Gloucester, Virginia	04/20/2022	$500.00	$940.00
Vulcan Materials Company Political Action Comm P O Box 385014 Birmingham, AL 35238	1. 2.Stone 3.Gloucester, VA	05/31/2022	$500.00	$500.00
West, Ricky 520 Edwards Court Newport News, VA 23608	1.Peninsula Roofing 2.Self Employed 3.Peninsula, Va.	06/10/2022	$120.00	$230.00

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Wilburn, David 2706 Hawkins Ave Hayes, VA 23072	1.Dept of Navy 2.Environmental 3.Norolk, Va.	06/10/2022	$120.00	$240.00
Total This Period			$16,390.00	

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. Golf merchandise to be used as prizes 5. Actual Cost	06/03/2022	$381.04	$381.04
Walmart 6819 Walton Lane Gloucester, VA 23061	1. 2. Dept Store 3. Gloucester, Va 4. gift cards and water 5. Actual Cost	06/08/2022	$227.47	$608.51
Total This Period			$608.51	

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	rewards	01/01/2022	$0.05
Chesapeake Bank P O Box 339 Hayes, VA 23072	rewards	05/01/2022	$0.10
Chesapeake Bank P O Box 339 Hayes, VA 23072	rewards	06/01/2022	$0.10
Total This Period			$0.25

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 annual fee	Darrell Warren	02/28/2022	$70.00
Diggs for Senate P. O. Box 1 Yorktown, VA 23690	Diggs for Senate contribution	Darrell Warren	03/15/2022	$500.00
Gloucester Office Supply 6740 Main St. Gloucester, VA 23061	Golf tournament brochures	Darrell Warren	03/31/2022	$39.26
Chesapeake Bank P O Box 339 Hayes, VA 23072	Bank deposit slips	Linda Gaskins Jeffers	04/13/2022	$11.98
Rock Botton Golf 6701 College Drive Suite 140 Norolk, VA 23435	Golf prizes	Darrell Warren	04/14/2022	$766.30
golfballs.com 126 Arnould Blvd. Lafayette, LA 70506	Customized golf balls to be given to players as a gift for participating	Darrell Warren	05/16/2022	$502.80
Senator Thomas Norment 4801 Courthouse Way Suite 300 Williamsburg, VA 23188	Sponsor for Senator Tommy Norment	Darrell Warren	05/16/2022	$250.00
Square App 1455 Market Street Suite 600 San Francisco, CA 94103	Transaction fees for Square app	Darrell Warren	05/27/2022	$35.15
Colonial Awards P O Box 1453 Gloucester, VA 23061	Trophies for golf tournament	Darrell Warren	06/07/2022	$212.60
Gloucester Office Supply 6740 Main St. Gloucester, VA 23061	Programs with list of sponsors for golf tournament	Darrell Warren	06/07/2022	$55.11
Starbucks 6705 Fox Mill Center Pkwy Gloucester, VA 23061	Gift cards for volunteers for golf tournament	Darrell Warren	06/07/2022	$125.00
Food Lion 2292 York Crossing Drive Hayes, VA 23072	drinks for tournament	Darrell Warren	06/08/2022	$36.68
Warren For Sheriff 7846 Sunset Dr. Hayes, VA 23072	prizes and cash for golf tournament	Darren Warren	06/08/2022	$1,770.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Food Lion 2292 York Crossing Drive Hayes, VA 23072	drinks for golf tournament	Darrell Warren	06/09/2022	$16.73
Chadwick, Donald 6424 Village Woods Ct Gloucester, VA 23061	putting contest winner	DarrellWarren	06/10/2022	$100.00
Holland, Mike 8060 Robins Neck Road Gloucester, VA 23061	1st place winner golf	Darrell Warren	06/10/2022	$400.00
Hurst, Chris 7365 Creekview Road Gloucester, VA 23061	Grand prize winner 250.00	Darrell Warren	06/10/2022	$250.00
Square App 1455 Market Street Suite 600 San Francisco, CA 94103	Square transaction fees	Darrell Warren	06/10/2022	$7.65
Piankatank River Golf Club 6198 Stormont Road Hartfield, VA 23071	Golf Tournament fees	Darrell Warren	06/28/2022	$9,131.88
Piankatank River Golf Club 6198 Stormont Road Hartfield, VA 23071	Add. golf tournament expenses	Darrell Warren	06/28/2022	$111.56
Chesapeake Bank P O Box 339 Hayes, VA 23072	square service charge	Linda Gaskins Jeffers	06/29/2022	$0.02
Total This Period				$14,392.72

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]	49	$16,390.00	
2. Schedule B [Over $100]	2	$608.51	
3. Un-itemized Cash Contributions [$100 or less]	11	$740.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**62**		**$17,738.51**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$0.25**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$608.51	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$14,392.72	
10. Total [add lines 7, 8 and 9]			**$15,001.23**
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]		**$33,088.35**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$17,738.51		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.25		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$17,738.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$50,827.11**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$15,001.23		
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]			$15,001.23
19. Ending Balance [Subtract Line 18b from Line 17e]			**$35,825.88**
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		$29,118.01	
22. Previous Receipts [Line 24 from last report]	$17,445.50		
23. Receipts from Current Reporting Previous [Line 17d above]	$17,738.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$35,184.26	
25. Total Funds Available [Add lines 21 and 24]			**$64,302.27**
26. Previous Disbursements [Line 28 from last report]	$13,475.16		
27. Disbursements from Current Reporting Period [Line 18d above]	$15,001.23		
28. Total Disbursements this Election Cycle			**$28,476.39**
29. Ending Balance			**$35,825.88**