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	04/10/2023	$2,500.00	$4,500.00
Achilles Shopping Center P O Box 87 Achilles, VA 23001	1. 2.Convenience Store 3.Gloucester, Va.	04/26/2023	$100.00	$900.00
Adams, William W 5051 Weaver Lane Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va.	05/09/2023	$20.00	$140.00
Alistair J. Ramsay, LS PC 7319 Main St. Suite 6 Gloucester, VA 23061	1. 2.surveyor 3.Gloucester, VA	04/10/2023	$500.00	$1,000.00
Atherton, Keith 1014 Cobb's Creek Cobb's Creek, VA 23035	1.retired 2.retired 3.Mathews, Va	05/09/2023	$120.00	$360.00
BayPort Credit Union 1 BayPort Way Suite 350 Newport News, VA 23606	1. 2.Bank 3.Newport News, Virginia	04/26/2023	$500.00	$1,300.00
Boggs, Mike 103 Larchwood Road Yorktown, VA 23692	1.Riverside Home Care 2.Adm Dir. 3.Yorktown, Va	05/09/2023	$110.00	$440.00
Calloway, Toby 11628 Deep Point Lane Gloucester, VA 23061	1.Gloucester County Schools 2.teacher 3.Gloucester, Va	05/09/2023	$120.00	$360.00
Chadwick, Donald 6424 Village Woods Ct Gloucester, VA 23061	1.Self 2.HVAC 3.Gloucester, Virginia	05/09/2023	$200.00	$320.00
Commonwealth Accountants LTD 11 Bruton Ave. Newport News, VA 23601	1. 2.Accountants 3.Newport News, Virginia	04/26/2023	$200.00	$850.00
Cookson, Ryan P O Box 1453 Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va.	05/09/2023	$120.00	$140.00
CTR Corporation P O Box 12177 Newport News, VA 23612	1. 2.employment recruiter 3.Newport News, Va	04/26/2023	$500.00	$1,000.00

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Culkin, Joe 7502 Justice Drive Gloucester, VA 23061	1.Gloucester Co. 2.Deputy 3.Gloucester, Va	05/09/2023	$100.00	$315.00
Deloitte Co. 9015 Hill Point Blvd. Suffolk, VA 23434	1. 2.Financial Advisor 3.Southside	04/10/2023	$400.00	$400.00
Dusewicz, John 8185 Hawthorn Drive Hayes, VA 23072	1.Gloucester County 2.Commonwealth Attorney 3.Gloucester, Va	04/26/2023	$500.00	$1,300.00
Fleet Reps 13225 Ferguson Valley Road Yeagertown, PA 17099	1. 2.supplier 3.Yeagertown, PA	04/10/2023	$200.00	$400.00
Fulford, Allen 1694 Laurel Drive Gloucester Point, VA 23062	1.Gloucester County Schools 2.Administrator 3.Gloucester, VA	05/09/2023	$300.00	$1,220.00
George's Realty, Inc 6161 Jefferson Avenue Newport News, VA 23605	1. 2.Real Estate 3.Gloucester, VA	04/10/2023	$500.00	$1,500.00
Hall, Jamie 7384 Carriage Court Gloucester, VA 23061	1.Gloucester Co. 2.Utilities 3.Gloucester, Va	05/09/2023	$400.00	$400.00
Healy, Mickey P O Box 312 Gloucester, VA 23061	1.retired 2.retired 3.Gloucester, Va	05/09/2023	$120.00	$360.00
Helton, Clyde R 9302 Sylvia Ave Hayes, VA 23072	1.Walmart 2.manager 3.Gloucester, VA	05/03/2023	$200.00	$200.00
Hemphill, Gene 7502 Justice Drive Gloucester, VA 23061	1.Gloucester Sheriffs Office 2.Deputy 3.Gloucester, Va.	05/09/2023	$100.00	$320.00
Hurst, Chris 7365 Creekview Road Gloucester, VA 23061	1. 2. 3.	05/09/2023	$350.00	$350.00
J K L Designs P O B0x 2156 Gloucester, VA 23061	1. 2.Designs 3.Gloucester County	04/10/2023	$1,000.00	$1,000.00

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Klink, Jason L 7736 James Monroe Way Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va.	04/26/2023	$400.00	$800.00
McClure, Jackie H 314 Grafton District Road Yorktown, VA 23692	1.US Gov't 2.civil service 3.Nofolk, Va	05/09/2023	$100.00	$340.00
McDougle for Virginia P. O. Box 187 Mechanicsville, VA 23111	1. 2. 3.	05/26/2023	$500.00	$500.00
Morgan, Jerry P O Box 66 New Point, VA 23125	1. 2.retired 3.	05/09/2023	$120.00	$360.00
Ottarson, Mark 361 Maring Lane Bohannon, VA 23021	1.Phillips Energy 2.mechanic 3.Gloucester, VA	05/03/2023	$400.00	$400.00
Oyster Cove Boatworks & Yacht Brokerage, Inc. 5195 George Washington Memorial Highway Gloucester, VA 23061	1. 2.Boats 3.Gloucester,Va	05/03/2023	$500.00	$1,440.00
Peninsula Hardwood Mulch, Inc. P O Box 2035 Yorktown, VA 23692	1. 2.Landscaping and mulch 3.York County, Va.	05/11/2023	$500.00	$2,000.00
Perry, Steven H 1523 Steuben Road Gloucester Point, VA 23602	1.Gloucester County 2.Deputy 3.Gloucester, Va.	05/09/2023	$20.00	$140.00
Rice, Michael 6814 Cedar Lake Drive Gloucester, VA 23061	1.Gloucester Co. 2.Investigator 3.Gloucester, Va	05/09/2023	$20.00	$140.00
Riverside Petroleum Co, Inc 12549 Warwick Blvd. Newport News, VA 23606	1. 2.Oil and gas 3.Peninsula	04/26/2023	$600.00	$1,180.00
Roane, Jason 7067 Main Street Gloucester, VA 23061	1.Ferguson Plumbing Supply 2.Sales 3.Gloucester, VA	05/09/2023	$200.00	$200.00
Roane, Jordan 7502 Justice Drive Gloucester, VA 23061	1.GCSO 2.Deputy 3.Gloucester, VA	05/09/2023	$100.00	$210.00

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Scruggs, James 425 Water Street Yorktown, VA 23690	1.York County 2.Dockmaster 3.Yorktown, VA	05/09/2023	$440.00	$1,360.00
Shackelford, Keith 4192 Providence Road Hayes, VA 23072	1.KBS Roofing 2.roofer 3.Gloucester	04/26/2023	$300.00	$300.00
Sharp, Jamie 6976 Hidden Brook Drive Gloucester, VA 23061	1.Gloucester Co. 2.Deputy 3.Gloucester, Va	05/02/2023	$120.00	$120.00
Sharp, Jamie 6976 Hidden Brook Drive Gloucester, VA 23061	1.Gloucester Co. 2.Deputy 3.Gloucester, Va	05/09/2023	$120.00	$240.00
Sharp, Tucker 7502 Justice Drive Gloucester, VA 23061	1.GCSO 2.deputy 3.Gloucester, VA	05/09/2023	$120.00	$230.00
Shiflett, Kevin 7502 Justice Drive Gloucester, VA 23061	1.GCSO 2.deputy 3.Gloucester, VA	05/09/2023	$120.00	$240.00
Simmons, Bradley A. P O Box 1371 West Point, VA 23181	1.Gloucester County 2.Deputy 3.Gloucester, Va.	05/09/2023	$20.00	$140.00
Southall, Charles A 4278 Gun Point Lane Gloucester, VA 23061	1.Southern Plbg & Heating 2.owner 3.Gloucester	05/09/2023	$20.00	$520.00
Southern Plumbing & Heating Supply Corp 1948 George Washington Memorial Highway Yorktown, VA 23693	1. 2.plumbing and heating 3.Gloucester, VA	04/26/2023	$1,000.00	$1,000.00
Tolefson, Jake 6565 Milford Road Gloucester, VA 23061	1.JCT Ent, Inc 2.mechanic 3.Gloucester, VA	05/02/2023	$400.00	$1,280.00
Trinity Services Group, Inc. 477 Commerce Boulevard Oldsmar, FL 34677	1. 2.Jail Food Services 3.Oldsmar, FL	04/28/2023	$400.00	$400.00
Village Cleaners, INC. P. O. Box 1899 Gloucester, VA 23061	1. 2.Cleaners 3.Gloucester, Virginia	05/09/2023	$480.00	$1,420.00

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
Vulcan Materials Company Political Action Comm P O Box 385014 Birmingham, AL 35238	1. 2.Stone 3.Gloucester, VA	05/03/2023	$500.00	$1,000.00
West, Ricky 520 Edwards Court Newport News, VA 23608	1.Peninsula Roofing 2.Self Employed 3.Peninsula, Va.	05/05/2023	$480.00	$710.00
Total This Period			$17,140.00	

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. 43" TV and two gift cards valued at $50 and 1 card valued at $100	04/25/2023	$410.47	$1,018.98
Total This Period			$410.47	

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	reward for debit card	06/01/2023	$0.05
Chesapeake Bank P O Box 339 Hayes, VA 23072	use of debit card	06/01/2023	$0.35
County of Gloucester 6489 Main Street Gloucester, VA 23062	refund of filing fee	04/26/2023	$2,026.00
Total This Period			$2,026.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gloucester Rotary Club P O Box 811 Gloucester, VA 23061	Golf tournament hole sponsor	Darrell Warren	04/05/2023	$250.00
McDougle for Virginia P. O. Box 187 Mechanicsville, VA 23111	Donation to Senator McDougle	Darrell Warren	04/12/2023	$150.00
Gloucester Mathews Care Clinic 6031 Industrial Drive Gloucester, VA 23061	Gloucester Mathews Care Clinic fundraiser sponsor	Darrell Warren	04/25/2023	$500.00
Walmart 6819 Walton Lane Gloucester, VA 23061	Prizes for golf tournament	Darrell Warren	04/25/2023	$318.39
Square App 1455 Market Street Suite 600 San Francisco, CA 94103	Square App fee	Darrell Warren	04/28/2023	$14.15
Colonial Awards P O Box 1453 Gloucester, VA 23061	Trophies and ball markers for the tournament	Darrell Warren	05/01/2023	$690.95
Gloucester Office Supply 6740 Main St. Gloucester, VA 23061	Tournament Sponsor Brochures	Darrell Warren	05/02/2023	$29.04
Gloucester Office Supply 6740 Main St. Gloucester, VA 23061	Tournament Brochures	Darrell Warren	05/02/2023	$23.32
Warren, Darrell W 7846 Sunset Drive Hayes, VA 23072	Reimburse Darrell for the purchase of gift cards for prizes for the golf tournament	Linda Jeffers	05/02/2023	$600.00
Food Lion 7465 Hargett Blvd. Gloucester, VA 23061	Solo cups for the solo cup challenge in golf tournament	Darrell Warren	05/04/2023	$15.92
Gloucester Office Supply 6754 Main Street Gloucester, VA 23061	Additional golf tournament sponsor brochures	Darrell Warren	05/04/2023	$21.73
Piankatank River Golf Club 6198 Stormont Road Hartfield, VA 23071	Food and drink for tournament volunteers	Darrell Warren	05/05/2023	$159.13
Square App 1455 Market Street Suite 600 San Francisco, CA 94103	Square app fee	Darrell Warren	05/05/2023	$16.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Coates, Wick P O Box 1414 Gloucester, VA 23061	winner = putting contest	Darrell Warren	05/09/2023	$100.00
Klink, Jason L 7736 James Monroe Way Gloucester, VA 23061	2nd flight 1st place	Darrell Warren	05/09/2023	$100.00
Leigh, Chris 8334 Chestnut Point Lane Hayes, VA 23072	1st flight 2nd place	Darrell Warren	05/09/2023	$200.00
Rowe, Taylor 4041 George Washington Memorial Highway Hayes, VA 23072	1st flight 1st place	Darrell Warren	05/09/2023	$400.00
Friends of Cindy Saulman 7966 Cloister Drive Gloucester, VA 23061	Golf Tournament Sponsor	Darrell Warren	05/15/2023	$600.00
Piankatank River Golf Club 6198 Stormont Road Hartfield, VA 23071	Golf Tournament expenses for facility	Darrell Warren	05/15/2023	$8,871.51
Diggs for Senate P. O. Box 1 Yorktown, VA 23690	Luncheon Sponsor with Virginia Sheriff's Association	Darrell Warren	05/26/2023	$250.00
Gloucester County Republican Committee P O Box 1639 Gloucester, VA 23061	Gloucester County Republican Committee Annual Dues	Darrell Warren	06/01/2023	$30.00
Total This Period				$13,341.09

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]	50	$17,140.00	
2. Schedule B [Over $100]	1	$410.47	
3. Un-itemized Cash Contributions [$100 or less]	5	$340.05	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$100.00	
5. Total	**57**		**$17,990.52**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$2,026.40**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$410.47	
8. Un-itemized In-Kind contributions [From line 4 Above]		$100.00	
9. Schedule D [Expenditures]		$13,341.09	
10. Total [add lines 7, 8 and 9]			**$13,851.56**
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]		**$32,463.80**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$17,990.52		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$2,026.40		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$20,016.92	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$52,480.72**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$13,851.56		
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]			$13,851.56
19. Ending Balance [Subtract Line 18b from Line 17e]			**$38,629.16**
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]	$35,934.81		
23. Receipts from Current Reporting Previous [Line 17d above]	$20,016.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$55,951.73	
25. Total Funds Available [Add lines 21 and 24]			**$85,069.74**
26. Previous Disbursements [Line 28 from last report]	$32,589.02		
27. Disbursements from Current Reporting Period [Line 18d above]	$13,851.56		
28. Total Disbursements this Election Cycle			**$46,440.58**
29. Ending Balance			**$38,629.16**