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	04/19/2024	$2,000.00	$2,000.00
Atherton, Keith 1014 Cobb's Creek Cobb's Creek, VA 23035	1.retired 2.retired 3.Mathews, Va	05/03/2024	$110.00	$110.00
BayPort Credit Union 1 BayPort Way Suite 350 Newport News, VA 23606	1. 2.Bank 3.Newport News, Virginia	04/27/2024	$550.00	$550.00
Calloway, Toby 11628 Deep Point Lane Gloucester, VA 23061	1.Gloucester County Schools 2.teacher 3.Gloucester, Va	05/03/2024	$120.00	$120.00
Chadwick, Donald 6424 Village Woods Ct Gloucester, VA 23061	1.Self 2.HVAC 3.Gloucester, Virginia	05/03/2024	$130.00	$130.00
Chic-fil-A 6780 Walton's Lane, P O Box 769 Gloucester, VA 23061	1. 2.food 3.Gloucester, Va.	04/27/2024	$550.00	$550.00
CTR Corporation P O Box 12177 Newport News, VT 23612	1. 2.staffing 3.Newport News, VA	04/18/2024	$550.00	$550.00
Culkin, Joe 7502 Justice Drive Gloucester, VA 23061	1.Gloucester Co. 2.Deputy 3.Gloucester, Va	05/03/2024	$120.00	$120.00
Denny, Jimmy 320 Patriot Way Yorktown, VA 23693	1.Anheuser Busch 2.production 3.Williamsburg, Va	05/03/2024	$130.00	$130.00
Dusewicz, John 8185 Hawthorn Drive Hayes, VA 23072	1.Gloucester County 2.Commonwealth Attorney 3.Gloucester, Va	04/30/2024	$500.00	$500.00
Fleet Reps 13225 Ferguson Valley Road Yeagertown, PA 17099	1. 2.supplier 3.Yeagertown, PA	04/18/2024	$550.00	$550.00
George's Realty, Inc 6161 Jefferson Avenue Newport News, VA 23605	1. 2.Real Estate 3.Gloucester, VA	04/18/2024	$550.00	$550.00

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Hautz, Matthew J 12380 Cedar Trail Gloucester, VA 23062	1.GCSO 2.Deputy 3.Gloucester, VA	05/03/2024	$130.00	$130.00
Healy, Mickey P O Box 312 Gloucester, VA 23061	1.retired 2.retired 3.Gloucester, Va	05/03/2024	$130.00	$130.00
Hemphill, Gene 7502 Justice Drive Gloucester, VA 23061	1.Gloucester Sheriffs Office 2.Deputy 3.Gloucester, Va.	05/03/2024	$120.00	$120.00
Kirschbaum, Brian P O Box 1899 Gloucester, VA 23061	1.Village Cleaners 2.self emp 3.Gloucester, VA	04/18/2024	$550.00	$550.00
Kirschbaum, Brian P O Box 1899 Gloucester, VA 23061	1.Village Cleaners 2.self emp 3.Gloucester, VA	05/03/2024	$80.00	$630.00
Klink, Jason L 7736 James Monroe Way Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va.	04/18/2024	$440.00	$440.00
Klink, Jason L 7736 James Monroe Way Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va.	05/03/2024	$80.00	$520.00
Kurr, Timothy 7502 Justice Drive Gloucester, VA 23061	1.Gloucester Sheriff's Office 2.Deputy 3.Gloucester, VA	05/03/2024	$120.00	$120.00
Lockwood, James K P O Box 2156 Gloucester, VA 23061	1.Lockwood Carpets 2.sales 3.Gloucester, Va	04/18/2024	$1,000.00	$1,000.00
Lockwood, James K P O Box 2156 Gloucester, VA 23061	1.Lockwood Carpets 2.sales 3.Gloucester, Va	05/03/2024	$80.00	$1,080.00
McClure, Jackie H 314 Grafton District Road Yorktown, VA 23692	1.US Gov't 2.civil service 3.Nofolk, Va	05/03/2024	$260.00	$260.00
Motorola Solutions P O Box 68429 Schaumburg, IL 60168	1. 2.Telecommunications 3.Schaumburg, Il	04/27/2024	$550.00	$550.00

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Oyster Cove Boatworks & Yacht Brokerage, Inc. 5195 George Washington Memorial Highway Gloucester, VA 23061	1. 2.Boats 3.Gloucester,Va	04/27/2024	$550.00	$550.00
Riverside Transport, Inc 4041 Geo Was Mem Hwy Hayes, VA 23072	1. 2.transport 3.Gloucester, VA	04/18/2024	$440.00	$440.00
Riviere, Hervie 7167 Potter Ln. Gloucester, VA 23061	1. 2.Retired 3.	05/03/2024	$110.00	$110.00
Roane, Jason 7067 Main Street Gloucester, VA 23061	1.Ferguson Plumbing Supply 2.Sales 3.Gloucester, VA	05/03/2024	$130.00	$130.00
Roane, Jordan 7502 Justice Drive Gloucester, VA 23061	1.GCSO 2.Deputy 3.Gloucester, VA	05/03/2024	$120.00	$120.00
Roane, Pitt P O Box 198 Wicomico, VA 23184	1.retired 2.retired 3.Gloucester, Va	05/03/2024	$110.00	$110.00
Shackelford, Keith 4192 Providence Road Hayes, VA 23072	1.KBS Roofing 2.roofer 3.Gloucester	04/18/2024	$400.00	$400.00
Sharp, Jamie 6976 Hidden Brook Drive Gloucester, VA 23061	1.Gloucester Co. 2.Deputy 3.Gloucester, Va	05/03/2024	$260.00	$260.00
Shiflett, Cody 7502 Justice Dr. Gloucester, VA 23061	1.Gloucester Sheriff's Office 2.Deputy 3.Gloucester, VA	05/03/2024	$120.00	$120.00
Shiflett, Kevin 7502 Justice Drive Gloucester, VA 23061	1.GCSO 2.deputy 3.Gloucester, VA	05/03/2024	$130.00	$130.00
Sibley, Joe 8041 Terrapin Cove Road Gloucester Point, VA 23062	1.caretaker 2.self emp 3.Gloucester, VA	05/03/2024	$130.00	$130.00
Simmons, Bradley A. P O Box 1371 West Point, VA 23181	1.Gloucester County 2.Deputy 3.Gloucester, Va.	05/03/2024	$120.00	$120.00

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Southern Plumbing & Heating Supply Corp 1948 George Washington Memorial Highway Yorktown, VA 23693	1. 2.plumbing and heating 3.Gloucester, VA	04/18/2024	$1,000.00	$1,000.00
Tolefson, Craig 6565 Milford Road Gloucester, VA 23061	1.Self 2.Engineer 3.Gloucester, VA	05/03/2024	$110.00	$110.00
Tolefson, Jake 6565 Milford Road Gloucester, VA 23061	1.JCT Ent, Inc 2.mechanic 3.Gloucester, VA	05/03/2024	$370.00	$370.00
Vulcan Materials Company Political Action Comm P O Box 385014 Birmingham, AL 35238	1. 2.Stone 3.Gloucester, VA	05/10/2024	$1,000.00	$1,000.00
West, Mark 6742 Kemp Lane Hayes, VA 23072	1.Premiere Heat and Air 2.CEO 3.Gloucester, VA	05/03/2024	$130.00	$130.00
West, Ricky 520 Edwards Court Newport News, VA 23608	1.Peninsula Roofing 2.Self Employed 3.Peninsula, Va.	05/03/2024	$520.00	$520.00
Wilburn, David 2706 Hawkins Ave Hayes, VA 23072	1.Dept of Navy 2.Environmental 3.Norolk, Va.	05/03/2024	$130.00	$130.00
Total This Period			$15,280.00	

No Schedule B results to display.

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	box rent	Linda Gaskins Jeffers	02/01/2024	$84.00
Tillage, Eva 7502 Justice Drive Gloucester, VA 23061	Purchased two tickets from Eva Tillage to Ruritan Club Seafood Festival to use as a prize during golf tournament	Darrell Warren	03/15/2024	$150.00
Gloucester Office Supply 6740 Main St. Gloucester, VA 23061	Golf Tournament Brochures	Darrell Warren	03/25/2024	$21.03
Gloucester High School Baseball 6680 Short Lane Gloucester, VA 23061	sponsor	Linda Gaskins Jeffers	04/18/2024	$125.00
Gloucester Mathews Care Clinic 6031 Industrial Drive Gloucester, VA 23061	Gloucester Mathews Care Clinic Sponsor	Darrell Warren	04/19/2024	$250.00
Lowe's 6659 George Washington Memorial Highway Gloucester, VA 23061	Two $100 gift cards for golf tournament prizes	Darrell Warren	04/26/2024	$200.00
Olivia's 6597 Main Street Gloucester, VA 23061	Two $50 gift cards + tip for golf tournament prizes	Darrell Warren	04/26/2024	$105.00
Warren, Darrell W 7846 Sunset Drive Hayes, VA 23072	Ck # 1046 Addicted to golf	Linda Gaskins Jeffers	04/26/2024	$480.00
Warren, Darrell W 7846 Sunset Drive Hayes, VA 23072	reimburse for golf items	Linda Gaskins Jeffers	04/30/2024	$345.14
Gloucester Office Supply 6740 Main St. Gloucester, VA 23061	Sponsor brochures for tournament	Darrell Warren	05/02/2024	$34.55
Holland, Mike 8060 Robins Neck Road Gloucester, VA 23061	First Place First Flight Winner - paid in cash	Darrell Warren	05/03/2024	$400.00
Rowe, Kyle 4041 GWMH Hayes, VA 23072	Putting Contest Winner - paid in cash	Darrell Warren	05/03/2024	$100.00
Smith, Travis 7263 Jospeh Lewis Road Hayes, VA 23072	First Place Third Flight winner - paid in cash	Darrell Warren	05/03/2024	$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Square App 1455 Market Street Suite 600 San Francisco, CA 94103	Square app fee	Darrell Warren	05/03/2024	$18.35
Square App 1455 Market Street Suite 600 San Francisco, CA 94103	Square app fee	Darrell Warren	05/03/2024	$4.00
West, Ricky 520 Edwards Court Newport News, VA 23608	Second Place First Flight winner - paid in cash	Darrell Warren	05/03/2024	$200.00
Colonial Awards P O Box 1453 Gloucester, VA 23061	Golf tournament trophies	Darrell Warren	05/06/2024	$212.60
Warren, Darrell W 7846 Sunset Drive Hayes, VA 23072	Ck #1048 reimbursement for golf tournament	Linda Gaskins Jeffers	05/17/2024	$7,965.67
Shop With A Cop 7502 Justice Drive Gloucester, VA 23061	Cobia Tournament Sponsor	Darrell Warren	06/20/2024	$500.00
Total This Period				$11,295.34

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]	43	$15,280.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	9	$480.30	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**52**		**$15,760.30**
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]		$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$11,295.34	
10. Total [add lines 7, 8 and 9]			**$11,295.34**
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]		**$30,705.81**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$15,760.30		
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		$15,760.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$46,466.11**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$11,295.34		
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]			$11,295.34
19. Ending Balance [Subtract Line 18b from Line 17e]			**$35,170.77**
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		$30,705.81	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$15,760.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$15,760.30	
25. Total Funds Available [Add lines 21 and 24]			**$46,466.11**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$11,295.34		
28. Total Disbursements this Election Cycle			**$11,295.34**
29. Ending Balance			**$35,170.77**