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	04/15/2014	$250.00	$250.00
Adams, William W 5051 Weaver Lane Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va.	05/30/2014	$10.00	$280.00
Atherton, Keith 1014 Cobb's Creek Cobb's Creek, VA 23035	1.retired 2.retired 3.Mathews, Va	05/30/2014	$10.00	$120.00
Bartley, Elizabeth 7176 DuVal Avenue Gloucester, VA 23061	1.Walmart 2.stock 3.Gloucester, Va	05/30/2014	$360.00	$360.00
Bill Hudgins GMC 6907 George Washingon memorial Highway Gloucester, VA 23061	1. 2.car dealership 3.Gloucester	04/23/2014	$250.00	$405.00
Boggs, Mike 103 Larchwood Road Yorktown, VA 23692	1.Riverside Home Care 2.Adm Dir. 3.Yorktown, Va	05/30/2014	$90.00	$200.00
Calloway, Toby 11628 Deep Point Lane Gloucester, VA 23061	1.Gloucester County Schools 2.teacher 3.Gloucester, Va	05/30/2014	$10.00	$210.00
Colonial Virginia Bank P O Box 2120 Gloucester, VA 23061	1. 2. 3.	04/23/2014	$500.00	$1,000.00
Cookson, Ryan P O Box 1453 Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va.	05/30/2014	$20.00	$320.00
CTR Corporation P O Box 12177 Newport News, VA 23612	1. 2.employment recruiter 3.Newport News, Va	04/23/2014	$500.00	$1,000.00
Denny, Jimmy 320 Patriot Way Yorktown, VA 23693	1.Anheuser Busch 2.production 3.Williamsburg, Va	05/30/2014	$90.00	$190.00
Dependable Pest Control P O Box 886 Gloucester, VA 23061	1. 2.Exterminator 3.Gloucester, Va.	05/30/2014	$180.00	$180.00

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Diggs For Sheriff P O Box 1 Yorktown, VA 23690	1. 2.Sheriff 3.Yorktown, Va	05/30/2014	$400.00	$1,760.00
Elite Construction 6200 Fletcher Road Gloucester, VA 23061	1. 2.Building 3.Gloucester, Va	04/23/2014	$500.00	$1,660.00
Emanuel, Paul 3935 Hickory Fork Road Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, VA	05/30/2014	$20.00	$150.00
Enoch, Steven 8282 Woodhaven Lane Gloucester, VA 23061	1.Gloucester Co. 2.Deputy 3.Gloucester, Va.	05/30/2014	$20.00	$130.00
Glockner, John 11451 Coveside Point Gloucester, VA 23061	1.NALCO 2.sales 3.Norfolk, Va.	04/23/2014	$360.00	$730.00
Glockner, John 11451 Coveside Point Gloucester, VA 23061	1.NALCO 2.sales 3.Norfolk, Va.	05/30/2014	$40.00	$770.00
Gordon, John 2690 Hall Terrace Hayes, VA 23072	1.Chick-fil-a 2.Food sales 3.Gloucester, Va.	05/30/2014	$500.00	$1,500.00
Harder, Robert H 8402 Oyster Cove Road Bena, VA 23018	1.H&H Assoc., Inc. 2.engineer 3.Gloucester, Va	03/24/2014	$2,500.00	$7,000.00
Healy, Jeremy 7090 Healy Spring Road Gloucester, VA 23061	1.Jeremy Healy 2.contractor 3.Gloucester, Va	05/30/2014	$110.00	$210.00
Healy, Mickey P O Box 312 Gloucester, VA 23061	1.retired 2.retired 3.Gloucester, Va	05/30/2014	$360.00	$570.00
Healy, Mickey P O Box 312 Gloucester, VA 23061	1.retired 2.retired 3.Gloucester, Va	05/30/2014	$20.00	$590.00
Hicks, Dave 7251 Clements Ave Gloucester, VA 23061	1.Fed. Inv. Services 2.Special agent 3.Gloucester, Va	05/30/2014	$20.00	$190.00

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Holland, Mike 8060 Robins Neck Road Gloucester, VA 23061	1.retired 2.retired 3.Gloucester, Va	05/30/2014	$110.00	$240.00
International Training P O Box 709 West Point, VA 23181	1. 2.Training 3.West Point, Va.	06/03/2014	$250.00	$250.00
J E Warren, Jr. & Assoc 11 Bruton Avenue Newport News, VA 23601	1. 2.Accounting 3.Newport News,Va	05/30/2014	$500.00	$2,000.00
Johnson, Randy 5311 Beechwood Knoll Trail Gloucester, VA 23061	1. 2.retired 3.	05/30/2014	$90.00	$180.00
Juan's Mexican Cafe and Cantina 2310 George Washington Memorial Highway Hayes, VA 23072	1. 2.restaurant 3.Gloucester, Va.	05/30/2014	$500.00	$1,500.00
Klink, Jason L 7736 James Monroe Way Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va.	04/23/2014	$360.00	$920.00
Klink, Jason L 7736 James Monroe Way Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va.	05/30/2014	$20.00	$940.00
Larrimore, Sammy 8056 Kitchener Drive Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va	05/30/2014	$90.00	$648.80
Larrimore, Sammy 8056 Kitchener Drive Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va	05/30/2014	$40.00	$688.80
Lockwood's Carpets 7012 George Washington Memorial Hwy Gloucester, VA 23061	1. 2.Flooring 3.Gloucester, va.	05/30/2014	$360.00	$860.00
McClure, Jackie H 314 Grafton District Road Yorktown, VA 23692	1.US Gov't 2.civil service 3.Nofolk, Va	05/30/2014	$130.00	$600.00
Morrison, Courtney 1341 Crossways Blvd. Chesapeake, VA 23320	1.Cox Communications 2.sales 3.Gloucester, Va	05/30/2014	$500.00	$500.00

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Oliver, Brian 5667 Fairfield Lane Hayes, VA 23072	1.Old Dominion Landscaping, Inc. 2.Contractor 3.Gloucester, Va	05/30/2014	$100.00	$120.00
Oyster Cove Boatworks & Yacht Brokerage, Inc. 5195 George Washington Memorial Highway Gloucester, VA 23061	1. 2.Boats 3.Gloucester,Va	05/30/2014	$500.00	$1,270.00
Peninsula Hardwood Mulch, Inc. P O Box 2035 Yorktown, VA 23692	1. 2.Landscaping and mulch 3.York County, Va.	05/30/2014	$1,000.00	$3,000.00
Peninsula Roofing Co., Inc 520 Edwards court Newport News, VA 23608	1. 2.Roofing 3.Newport News, Va	04/23/2014	$360.00	$720.00
Perry, Steven H 1523 Steuben Road Gloucester Point, VA 23602	1.Gloucester County 2.Deputy 3.Gloucester, Va.	04/23/2014	$360.00	$910.00
Perry, Steven H 1523 Steuben Road Gloucester Point, VA 23602	1.Gloucester County 2.Deputy 3.Gloucester, Va.	05/30/2014	$10.00	$920.00
Rappahannock Concrete Corp P O Box 520 Gloucester, VA 23061	1. 2.Building 3.Gloucester, Va.	06/03/2014	$500.00	$2,000.00
Roane, Pitt P O Box 198 Wicomico, VA 23184	1.retired 2.retired 3.Gloucester, Va	05/30/2014	$120.00	$250.00
Rowe Business Solutions, LLC, The UPS Store 6699 Fox Centre Parkway Gloucester, VA 23061	1. 2.Printing and shipping 3.Gloucester, Va	04/23/2014	$1,000.00	$3,500.00
Simmons, Bradley A. P O Box 1371 West Point, VA 23181	1.Gloucester County 2.Deputy 3.Gloucester, Va.	05/30/2014	$10.00	$280.00
Thomas, Joe 10065 Burkeshire Trail Gloucester, VA 23061	1.Siemens 2.Engineer 3.Newport News, Va.	05/30/2014	$90.00	$190.00
Thomas, Joe 10065 Burkeshire Trail Gloucester, VA 23061	1.Siemens 2.Engineer 3.Newport News, Va.	05/30/2014	$90.00	$280.00

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Top Choice Builders, LLC 7281 Franklin Court Gloucester, VA 23061	1. 2.Building 3.Gloucester, Va	04/15/2014	$500.00	$1,500.00
Virginia Beach Beverages 1400 Air Rail Ave. Virginia Beach, VA 23456	1. 2.Sales 3.Virginia Beach, Va.	04/10/2014	$500.00	$1,500.00
Walmart 6819 Walton Lane Gloucester, VA 23061	1. 2.Dept Store 3.Gloucester, Va	04/23/2014	$1,000.00	$3,484.66
Weatherwax Insurance Agency 6941 George Washington Memorial Highway Gloucester, VA 23061	1. 2.Insurance 3.Gloucester, Va.	04/15/2014	$500.00	$1,000.00
Weatherwax Insurance Agency 6941 George Washington Memorial Highway Gloucester, VA 23061	1. 2.Insurance 3.Gloucester, Va.	05/30/2014	$40.00	$1,040.00
Wilburn, David 2706 Hawkins Ave Hayes, VA 23072	1.Dept of Navy 2.Environmental 3.Norolk, Va.	05/30/2014	$90.00	$200.00
Total This Period			$16,840.00	

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 balls, towels, gloves, hats and umbrellas 5. Actual Cost	04/22/2014	$524.66	$2,484.66
Total This Period			$524.66	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Warren For Sheriff P O Box 1782 Hayes, VA 23072	Reimburse account fo Golf Tournament	05/30/2014	$200.00
Total This Period			$200.00

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	P O Box Rental	Linda Gaskins Jeffers	03/05/2014	$58.00
Gloucester Mathews Care Clinic 6031 Industrial Drive Gloucester, VA 23061	Donation	Linda Gaskins Jeffers	03/07/2014	$100.00
Gloucester High School 6680 Short Lane Gloucester, VA 23061	Donation	Linda Gaskins Jeffers	03/12/2014	$100.00
Warren, Darrell W 8333 Little England Road Hayes, VA 23072	Items for golf Tournament	Linda Gaskins Jeffers	04/09/2014	$659.44
Shield, David 9839 Squirrel Run Dutton, VA 23050	ABC license	Linda Gaskins Jeffers	04/21/2014	$55.00
Walmart 6819 Walton Lane Gloucester, VA 23061	Gift card for tournament	Linda Gaskins Jeffers	04/28/2014	$100.00
Village Engraving 2353 York Crossing Drive Hayes, VA 23072	trophies	Darrell Warren	04/30/2014	$354.00
COSTCO 12121 Jefferson Avenue Newport News, VA 23606	beverages for tournament	Darrell Warren	05/01/2014	$193.18
Food Lion 8100 George Washington Memorial Hwy York County, VA 23692	beverages for tournament	Darrell Warren	05/01/2014	$155.74
Lowe's 665 George Washington Memorial Highway Gloucester, VA 23061	stakes for tournament	Darrell Warren	05/01/2014	$12.55
Kiskiack Golf Course 8104 Club Drive Williamsburg, VA 23188	Golf Club Fees	Darrell Warren	05/02/2014	$6,105.00
Martin's Custom Designs, Inc 1707 Shane Road Gloucester Point, VA 23062	engraving glasses	Linda Gaskins Jeffers	05/19/2014	$501.15
Colonial Virginia Bank P O Box 2120 Gloucester, VA 23061	Cash and prize money	Darrell Warren	05/28/2014	$900.00

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	Postage	Darrell Warren	06/03/2014	$11.20
Total This Period				$9,305.26

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]	54	$16,840.00	
2. Schedule B [Over $100]	1	$524.66	
3. Un-itemized Cash Contributions [$100 or less]	23	$1,370.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**78**		**$18,734.66**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$200.00**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$524.66	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$9,305.26	
10. Total [add lines 7, 8 and 9]			**$9,829.92**
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]		**$10,988.08**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$18,734.66		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$200.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$18,934.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$29,922.74**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$9,829.92		
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]			$9,829.92
19. Ending Balance [Subtract Line 18b from Line 17e]			**$20,092.82**
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]	$51,283.91		
23. Receipts from Current Reporting Previous [Line 17d above]	$18,934.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$70,218.57	
25. Total Funds Available [Add lines 21 and 24]			**$70,218.57**
26. Previous Disbursements [Line 28 from last report]	$40,295.83		
27. Disbursements from Current Reporting Period [Line 18d above]	$9,829.92		
28. Total Disbursements this Election Cycle			**$50,125.75**
29. Ending Balance			**$20,092.82**