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	04/21/2025	$2,500.00	$4,500.00
Adams, William W 5051 Weaver Lane Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va.	05/29/2025	$130.00	$130.00
Atherton, Keith 1014 Cobb's Creek Cobb's Creek, VA 23035	1.retired 2.retired 3.Mathews, Va	05/29/2025	$130.00	$240.00
BayPort Credit Union 1 BayPort Way Suite 350 Newport News, VA 23606	1. 2.Bank 3.Newport News, Virginia	05/06/2025	$550.00	$1,100.00
BHD LLC 8109 Yacht Haven Rd Gloucester Point, VA 23062	1. 2.restaurant 3.Gloucester, VA	05/06/2025	$1,000.00	$1,000.00
Calloway, Toby 11628 Deep Point Lane Gloucester, VA 23061	1.Gloucester County Schools 2.teacher 3.Gloucester, Va	05/29/2025	$130.00	$250.00
Cookson, Ryan P O Box 1453 Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va.	05/29/2025	$130.00	$130.00
CTR Corporation P O Box 12177 Newport News, VA 23612	1. 2.employment recruiter 3.Newport News, Va	04/21/2025	$550.00	$550.00
Dusewicz, John 8185 Hawthorn Drive Hayes, VA 23072	1.Gloucester County 2.Commonwealth Attorney 3.Gloucester, Va	05/29/2025	$520.00	$1,020.00
Dusewicz & Soberick P O Box 388 Gloucester Point, VA 23062	1. 2.attorney 3.Gloucester, VA	05/06/2025	$440.00	$440.00
Emanuel, Paul 3935 Hickory Fork Road Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, VA	05/29/2025	$80.00	$160.00
Fleet Reps 13225 Ferguson Valley Road Yeagertown, PA 17099	1. 2.supplier 3.Yeagertown, PA	04/21/2025	$550.00	$1,100.00

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George's Realty, Inc 6161 Jefferson Avenue Newport News, VA 23605	1. 2.Real Estate 3.Gloucester, VA	04/21/2025	$550.00	$1,100.00
Hautz, Matthew J 12380 Cedar Trail Gloucester, VA 23062	1.GCSO 2.Deputy 3.Gloucester, VA	05/29/2025	$130.00	$260.00
Healy, Mickey P O Box 312 Gloucester, VA 23061	1.retired 2.retired 3.Gloucester, Va	05/29/2025	$130.00	$260.00
Helson, Clyde 3812 Dunhoon RD Colonial Heights, VA 23834	1.Walmart 2.MGR. 3.Gloucester, VA	05/06/2025	$440.00	$440.00
Holland, Mike 8060 Robins Neck Road Gloucester, VA 23061	1.retired 2.retired 3.Gloucester, Va	05/29/2025	$130.00	$130.00
Hurst, Chris 7365 Creekview Road Gloucester, VA 23061	1.Virginia Farm Bureau of VA 2.Insurance 3.Glouceser, VA	05/29/2025	$80.00	$160.00
John Gordon III Special Projects Account 6699 Fox Centre Parkway Gloucester, VA 23061	1. 2.food industry 3.Gloucester, VA	05/06/2025	$550.00	$550.00
Kirschbaum, Brian P O Box 1899 Gloucester, VA 23061	1.Village Cleaners 2.self emp 3.Gloucester, VA	05/29/2025	$80.00	$710.00
Klink, Jason L 7736 James Monroe Way Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va.	04/21/2025	$440.00	$960.00
Klink, Jason L 7736 James Monroe Way Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va.	05/29/2025	$80.00	$1,040.00
Lockwood, James K P O Box 2156 Gloucester, VA 23061	1.Lockwood Carpets 2.sales 3.Gloucester, Va	05/06/2025	$1,000.00	$2,080.00
Lockwood, James K P O Box 2156 Gloucester, VA 23061	1.Lockwood Carpets 2.sales 3.Gloucester, Va	05/29/2025	$80.00	$2,160.00

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Martins Custom Designs. Inc 1707 Shane Road Gloucester Point, VA 23062	1. 2.sinage 3.Gloucester, VA	05/29/2025	$130.00	$130.00
Maverick Development LLC 6748 Fox Centre Parkway Gloucester, VA 23061	1. 2.restaurant 3.Gloucester, VA	05/06/2025	$1,000.00	$1,000.00
Morgan, Jerry P O Box 66 New Point, VA 23125	1. 2.retired 3.	05/29/2025	$130.00	$130.00
Motorola Solutions 50 West Monroe Chicago, IL 60661	1. 2.Telecommunications 3.Chicago	04/21/2025	$550.00	$1,100.00
Peninsula Hardwood Mulch, Inc. P O Box 2035 Yorktown, VA 23692	1. 2.Landscaping and mulch 3.York County, Va.	05/06/2025	$200.00	$200.00
Perry, Steven H 1523 Steuben Road Gloucester Point, VA 23602	1.Gloucester County 2.Deputy 3.Gloucester, Va.	05/29/2025	$130.00	$130.00
R L Reece Builders LLC 7450 Windy Hill Rad Gloucester, VA 23061	1. 2.construction 3.Gloucester, VA	05/06/2025	$440.00	$440.00
Riverside Petroleum Co, Inc 12549 Warwick Blvd. Newport News, VA 23606	1. 2.Oil and gas 3.Peninsula	04/21/2025	$640.00	$640.00
Roane, Jason 7067 Main Street Gloucester, VA 23061	1.Ferguson Plumbing Supply 2.Sales 3.Gloucester, VA	05/29/2025	$80.00	$210.00
Roane, Jordan 7502 Justice Drive Gloucester, VA 23061	1.GCSO 2.Deputy 3.Gloucester, VA	05/29/2025	$130.00	$250.00
Roane, Pitt P O Box 198 Wicomico, VA 23184	1.retired 2.retired 3.Gloucester, Va	05/29/2025	$130.00	$240.00
Scruggs, James 425 Water Street Yorktown, VA 23690	1.York County 2.Dockmaster 3.Yorktown, VA	05/29/2025	$170.00	$250.00

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
Shackelford, Keith 4192 Providence Road Hayes, VA 23072	1.KBS Roofing 2.roofer 3.Gloucester	05/06/2025	$440.00	$840.00
Sharp, Jamie 6976 Hidden Brook Drive Gloucester, VA 23061	1.Gloucester Co. 2.Deputy 3.Gloucester, Va	05/29/2025	$130.00	$390.00
Sharp, Tucker 7502 Justice Drive Gloucester, VA 23061	1.GCSO 2.deputy 3.Gloucester, VA	05/29/2025	$130.00	$130.00
Shiflett, Cody 7502 Justice Dr. Gloucester, VA 23061	1.Gloucester Sheriff's Office 2.Deputy 3.Gloucester, VA	05/29/2025	$130.00	$250.00
Sibley, Joe 8041 Terrapin Cove Road Gloucester Point, VA 23062	1.caretaker 2.self emp 3.Gloucester, VA	05/29/2025	$130.00	$260.00
Southern Plumbing & Heating Supply Corp 1948 George Washington Memorial Highway Yorktown, VA 23693	1. 2.plumbing and heating 3.Gloucester, VA	04/21/2025	$1,000.00	$2,000.00
Southern Plumbing & Heating Supply Corp 1948 George Washington Memorial Highway Yorktown, VA 23693	1. 2.plumbing and heating 3.Gloucester, VA	05/06/2025	$440.00	$2,440.00
Tolefson, Jake 6565 Milford Road Gloucester, VA 23061	1.JCT Ent, Inc 2.mechanic 3.Gloucester, VA	05/29/2025	$370.00	$740.00
Village Cleaners, INC. P. O. Box 1899 Gloucester, VA 23061	1. 2.Cleaners 3.Gloucester, Virginia	04/21/2025	$550.00	$550.00
West, Mark 6742 Kemp Lane Hayes, VA 23072	1.Premiere Heat and Air 2.CEO 3.Gloucester, VA	05/29/2025	$590.00	$720.00
Total This Period			$18,040.00	

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
Scruggs, James 425 Water Street Yorktown, VA 23690	1. York County 2. Dockmaster 3. Yorktown, VA 4. Yeti cooler 5. Fair Market Value	05/29/2025	$400.00	$650.00
Tillage, Eva 7502 Justice Drive Gloucester, VA 23061	1. Gloucester County 2. Administrative Asst. 3. Gloucester, VA 4. Pair of Seafood Festival Tickets 5. Actual Cost	04/21/2025	$150.00	$150.00
Walmart 6819 Walton Lane Gloucester, VA 23061	1. 2. Dept Store 3. Gloucester, Va 4. Gift cards 5. Actual Cost	04/28/2025	$250.00	$250.00
Total This Period			$800.00	

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	Rewards	04/01/2025	$0.05
Chesapeake Bank P O Box 339 Hayes, VA 23072	reward	05/01/2025	$0.10
Chesapeake Bank P O Box 339 Hayes, VA 23072	reward for debit card	06/02/2025	$0.35
Warren For Sheriff 7846 Sunset Dr. Hayes, VA 23072	refund of start up money. 1050.00 taken out for prizes and start up	05/29/2025	$350.00
Total This Period			$350.50

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 renewal	Darrell Warren	02/04/2025	$84.00
Gloucester Office Supply 6754 Main Street Gloucester, VA 23061	Golf tournament brochures	Darrell Warren	03/21/2025	$24.13
Gloucester High School Baseball 6680 Short Lane Gloucester, VA 23061	GHS Baseball golf tournament hole sponsor	Darrell Warren	03/25/2025	$125.00
Olivia's 6597 Main Street Gloucester, VA 23061	Debit card purchase of $50 gift card for golf prize	Darrell Warren	04/24/2025	$50.00
Warren, Darrell W 7846 Sunset Drive Hayes, VA 23072	Cash to reimburse Darrell for golf prizes that he purchased at Addicted to Golf	Darrell Warren	04/24/2025	$566.00
Walmart 6819 Walton Lane Gloucester, VA 23061	Golf prizes	Darrell Warren	04/28/2025	$286.71
Colonial Awards P O Box 1453 Gloucester, VA 23061	Golf tournament trophies and ball markers for the participants	Darrell Warren	05/05/2025	$672.77
Gloucester Office Supply 6754 Main Street Gloucester, VA 23061	Sponsor brochures for golf tournament	Darrell Warren	05/05/2025	$42.21
Kroger 7254 Geo Wash Mem Hwy Hayes, VA 23072	Water for golf tournament	Darrell Warren	05/06/2025	$11.18
Duke's Aloha Eats 6748 Fox Centre Parkway Gloucester, VA 23061	Gift card for golf prize	Darrell Warren	05/07/2025	$50.00
Lowe's 6659 George Washington Memorial Highway Gloucester, VA 23061	Gift cards for golf tournament prizes	Darrell Warren	05/07/2025	$150.00
VA ABC 801-C Merrimac Trail Williamsburg, VA 23185	Bottle of bourbon for golf tournament prize	Darrell Warren	05/08/2025	$53.49
York River Oyster Company 8109 Yacht Haven Road Gloucester Point, VA 23062	Gift card for golf tournament prize	Darrell Warren	05/08/2025	$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Piankatank River Golf Club 6198 Stormont Road Hartfield, VA 23071	Lunch tab during tournament for volunteers	Darrell Warren	05/09/2025	$130.75
Holland, Mike 8060 Robins Neck Road Gloucester, VA 23061	1st Flight 1st Place winner golf tournamant. total of 1050.00 taken out of bank for prizes and start up	Darrell Warren	05/29/2025	$400.00
Klink, Jason L 7736 James Monroe Way Gloucester, VA 23061	!st Flight 2nd Place winner golf tournament. total of 1,050.00 taken out of bank for prizes and start up	Darrell Warren	05/29/2025	$200.00
Rowe, Walter 4584 Marshview Lane Hayes, VA 23072	1st Place 2nd Flight winner gof tournament, total of 1050.00 taken out of bank for prizes and start up	Darrell Warren	05/29/2025	$100.00
Shop With A Cop 7502 Justice Drive Gloucester, VA 23061	Bronze sponsor for Shop With a Cop fishing tournament	Darrell Warren	06/09/2025	$500.00
Total This Period				$3,496.24

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]	46	$18,040.00	
2. Schedule B [Over $100]	3	$800.00	
3. Un-itemized Cash Contributions [$100 or less]	4	$240.05	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**53**		**$19,080.05**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$350.50**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$800.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$3,496.24	
10. Total [add lines 7, 8 and 9]			**$4,296.24**
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]		**$35,170.82**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$19,080.05		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$350.50		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$19,430.55	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$54,601.37**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,296.24		
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]			$4,296.24
19. Ending Balance [Subtract Line 18b from Line 17e]			**$50,305.13**
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]	$15,760.35		
23. Receipts from Current Reporting Previous [Line 17d above]	$19,430.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$35,190.90	
25. Total Funds Available [Add lines 21 and 24]			**$65,896.71**
26. Previous Disbursements [Line 28 from last report]	$11,295.34		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,296.24		
28. Total Disbursements this Election Cycle			**$15,591.58**
29. Ending Balance			**$50,305.13**