Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 1 of 9

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
Motorola Solutions P O Box 68429 Schaumburg, IL 60168	1. 2.Telecommunications 3.Schaumburg, II	08/22/2014	\$500.00	\$1,000.00
Total This Period			\$500.00	

Warren For Sheriff (CC-12-00176)	Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 2 of 9
	1 age. 2 01 9
No Schedule B results to display.	

Warren For Sheriff (CC-12-00176)	Reporting Period: 07/01/2014 P	 /31/2014 3 of 9
No Schedule C results to display.		

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			rage.	4 01 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Diggs For Sheriff P O Box 1 Yorktown, VA 23690	Donation Ck 1078	Linda Gaskins Jeffers	09/25/2014	\$400.00
Gloucester Point Rotary Club P O Box 421 White Marsh, VA 23183	Donation	Linda Gaskins Jeffers	09/25/2014	\$100.00
D L Media 720 West Center Circle Nixa, MO 65714	Ck #1079 re-election items	Linda Gaskins Jeffers	10/06/2014	\$50.00
Gloucester County Chamber of Commerce 6699 Fox Centre Parkway Gloucester, VA 23061	Ck # 1080 donation	Linda Gaskins Jeffers	10/06/2014	\$100.00
Gloucester Mathews Care Clinic 6031 Industrial Drive Gloucester, VA 23061	Sponsor for Golf Tournament	Linda Gaskins Jeffers	11/03/2014	\$240.00
D L Media 720 West Center Circle Nixa, MO 65714	Drink Koozies	Darrell Warren	11/05/2014	\$211.16
Total This Period				\$1,101.16

Warren For Sheriff (CC-12-00176)	Reporting Period: 07/01/2014 Through: Page:	12/31/2014 5 of 9
No Schedule E-1 results to display.		

Warren For Sheriff (CC-12-00176)	0176) Reporting Period: 07/01/2014 Through: 12/31/2 Page: 6 of 9	12/31/2014 6 of 9
No Schedule E-2 results to display.		

Warren For Sheriff (CC-12-00176)	Reporting Period: 07/01/2014 Through: 12/31/2014
Warren of Grieffin (GG 12 GG17 G)	Page: 7 of 9
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$500.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$500.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,101.16 10. Total [add lines 7, 8 and 9] \$1,101.16 **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

29. Ending Balance

Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 9 of 9

\$19,491.66

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20,092.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
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		\$500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,592.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,101.16		
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]			\$1,101.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,491.66
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]	\$70,218.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$70,718.57	
25. Total Funds Available [Add lines 21 and 24]			\$70,718.57
26. Previous Disbursements [Line 28 from last report]	\$50,125.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,101.16		
28. Total Disbursements this Election Cycle			\$51,226.91