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	04/28/2026	$2,500.00	$7,000.00
Adams, William W 5051 Weaver Lane Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va.	05/12/2026	$130.00	$260.00
Atherton, Keith 1014 Cobb's Creek Cobb's Creek, VA 23035	1.retired 2.retired 3.Mathews, Va	05/12/2026	$130.00	$370.00
BayPort Credit Union 1 BayPort Way Suite 350 Newport News, VA 23606	1. 2.Bank 3.Newport News, Virginia	04/28/2026	$550.00	$1,650.00
BHD LLC 8109 Yacht Haven Rd Gloucester Point, VA 23062	1. 2.restaurant 3.Gloucester, VA	05/12/2026	$1,000.00	$2,000.00
Calloway, Toby 11628 Deep Point Lane Gloucester, VA 23061	1.Gloucester County Schools 2.teacher 3.Gloucester, Va	05/12/2026	$130.00	$380.00
Cookson, Ryan P O Box 1453 Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va.	05/12/2026	$130.00	$260.00
CTR Corporation P O Box 12177 Newport News, VA 23612	1. 2.employment recruiter 3.Newport News, Va	04/28/2026	$550.00	$1,100.00
Direct Access Internal Medicine, Ltd 6609 Main Street Gloucester, VA 23061	1. 2.Medical 3.Gloucester, VA	04/28/2026	$200.00	$200.00
Dusewicz, John 8185 Hawthorn Drive Hayes, VA 23072	1.Gloucester County 2.Commonwealth Attorney 3.Gloucester, Va	05/12/2026	$480.00	$1,500.00
George's Realty, Inc 6161 Jefferson Avenue Newport News, VA 23605	1. 2.Real Estate 3.Gloucester, VA	04/28/2026	$550.00	$1,650.00
Gordon, John 2690 Echo Hall Terrace Hayes, VA 23072	1.Chick-fil-a 2.Food sales 3.Gloucester, Va.	05/12/2026	$1,000.00	$1,000.00

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Hautz, Matthew J 12380 Cedar Trail Gloucester, VA 23062	1.GCSO 2.Deputy 3.Gloucester, VA	05/12/2026	$130.00	$390.00
Healy, Kim 7090 Healy Springs Road Gloucester, VA 23061	1.Riverside Hosp 2.Assoc VP 3.Newport News, VA	05/12/2026	$130.00	$130.00
Holland, Mike 8060 Robins Neck Road Gloucester, VA 23061	1.retired 2.retired 3.Gloucester, Va	05/12/2026	$130.00	$260.00
Holt, John 9689 Burkes Pond Road James Store, VA 23128	1.retired 2.retired 3.	05/12/2026	$130.00	$130.00
Kirschbaum, Brian P O Box 1899 Gloucester, VA 23061	1.Village Cleaners 2.self emp 3.Gloucester, VA	04/28/2026	$440.00	$1,150.00
Kirschbaum, Brian P O Box 1899 Gloucester, VA 23061	1.Village Cleaners 2.self emp 3.Gloucester, VA	05/12/2026	$80.00	$1,230.00
Klink, Jason L 7736 James Monroe Way Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va.	04/28/2026	$440.00	$1,480.00
Lockwood, James K P O Box 2156 Gloucester, VA 23061	1.Lockwood Carpets 2.sales 3.Gloucester, Va	04/28/2026	$1,000.00	$3,160.00
Lockwood, James K P O Box 2156 Gloucester, VA 23061	1.Lockwood Carpets 2.sales 3.Gloucester, Va	05/12/2026	$80.00	$3,240.00
Martins Custom Designs. Inc 1707 Shane Road Gloucester Point, VA 23062	1. 2.sinage 3.Gloucester, VA	05/12/2026	$260.00	$390.00
Maverick Development LLC 6748 Fox Centre Parkway Gloucester, VA 23061	1. 2.restaurant 3.Gloucester, VA	05/12/2026	$1,000.00	$2,000.00
McClure, Jackie H 314 Grafton District Road Yorktown, VA 23692	1.US Gov't 2.civil service 3.Nofolk, Va	05/12/2026	$260.00	$520.00

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Motorola Solutions 50 West Monroe Chicago, IL 60661	1. 2.Telecommunications 3.Chicago	05/12/2026	$550.00	$1,650.00
Perry, Steven H 1523 Steuben Road Gloucester Point, VA 23602	1.Gloucester County 2.Deputy 3.Gloucester, Va.	05/12/2026	$130.00	$260.00
Powell, J D 7502 Justice Drive Gloucester, VA 23061	1.GCSO 2.Deputy 3.Gloucester County, VA	05/12/2026	$130.00	$130.00
Premier Heat & Air 2742 Kemp Lane Hayes, VA 23072	1. 2.HVAC 3.Gloucester, va	05/12/2026	$200.00	$200.00
R L Reece Builders LLC 7450 Windy Hill Rad Gloucester, VA 23061	1. 2.construction 3.Gloucester, VA	05/12/2026	$440.00	$880.00
Reece, Rick 4930 Chestnut Fork road Gloucester, VA 23061	1.R L Reece Builders 2.Builder 3.Gloucester, VA	05/12/2026	$50.00	$130.00
Riverside Petroleum Co, Inc 12549 Warwick Blvd. Newport News, VA 23606	1. 2.Oil and gas 3.Peninsula	04/28/2026	$640.00	$1,280.00
Riverside Petroleum Co, Inc 12549 Warwick Blvd. Newport News, VA 23606	1. 2.Oil and gas 3.Peninsula	05/12/2026	$80.00	$1,360.00
Roane, Pitt 6906 Williams Landing Road Hayes, VA 23072	1.retired 2.retired 3.Gloucester, Va	05/12/2026	$130.00	$370.00
Scruggs, James 425 Water Street Yorktown, VA 23690	1.York County 2.Dockmaster 3.Yorktown, VA	05/12/2026	$220.00	$870.00
Shackelford, Keith 4192 Providence Road Hayes, VA 23072	1.KBS Roofing 2.roofer 3.Gloucester	05/12/2026	$440.00	$1,280.00
Sharp, Jamie 6976 Hidden Brook Drive Gloucester, VA 23061	1.Gloucester Co. 2.Deputy 3.Gloucester, Va	05/12/2026	$130.00	$520.00

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Sharp, Tucker 7502 Justice Drive Gloucester, VA 23061	1.GCSO 2.deputy 3.Gloucester, VA	05/12/2026	$130.00	$260.00
Shiflett, Cody 7502 Justice Dr. Gloucester, VA 23061	1.Gloucester Sheriff's Office 2.Deputy 3.Gloucester, VA	05/12/2026	$130.00	$380.00
Sibley, Joe 8041 Terrapin Cove Road Gloucester Point, VA 23062	1.caretaker 2.self emp 3.Gloucester, VA	05/12/2026	$130.00	$390.00
Southern Plumbing & Heating Supply Corp 1948 George Washington Memorial Highway Yorktown, VA 23693	1. 2.plumbing and heating 3.Gloucester, VA	04/28/2026	$1,000.00	$3,440.00
Tolefson, Jake 6565 Milford Road Gloucester, VA 23061	1.JCT Ent, Inc 2.mechanic 3.Gloucester, VA	05/12/2026	$520.00	$1,260.00
Ward, Kris 159 Goodwin Neck Road Yorktown, VA 23692	1.York County Sheriff's Office 2.Deputy 3.York County, VA	05/12/2026	$130.00	$130.00
West, Ricky 520 Edwards Court Newport News, VA 23608	1.Peninsula Roofing 2.Self Employed 3.Peninsula, Va.	05/12/2026	$130.00	$650.00
West, Wesley 7192Lewis B Puller Mem Hwy East Mattaponi, VA 23110	1.Poni Marine Services 2.Sales 3.West Point, VA	05/12/2026	$120.00	$120.00
Wilburn, David 2706 Hawkins Ave Hayes, VA 23072	1.Dept of Navy 2.Environmental 3.Norolk, Va.	05/12/2026	$130.00	$260.00
Total This Period			$16,990.00	

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
Hicks, Dave 7251 Clements Ave Gloucester, VA 23061	1. Fed. Inv. Services 2. Special agent 3. Gloucester, Va 4. prizes 5. Actual Cost	05/12/2026	$2,744.00	$2,824.00
Walmart 6819 Walton Lane Gloucester, VA 23061	1. 2. Dept Store 3. Gloucester, Va 4. Golf prizes 5. Actual Cost	05/05/2026	$368.29	$618.29
Total This Period			$3,112.29	

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	Post Office box renewal	Darrell Warren	02/02/2026	$88.00
Gloucester Office Supply 6740 Main St. Gloucester, VA 23061	Golf tournament entry brochures	Darrell Warren	03/19/2026	$26.13
Lowe's 6659 George Washington Memorial Highway Gloucester, VA 23061	Lowe's gift card for golf prize	Darrell Warren	05/05/2026	$100.00
Walmart 6819 Walton Lane Gloucester, VA 23061	granola bars, juice, and water for golf tournament	Darrell Warren	05/05/2026	$38.21
Duke's Aloha Eats 6748 Fox Centre Parkway Gloucester, VA 23061	Duke's Deli gift card for golf prize	Darrell Warren	05/06/2026	$50.00
Gloucester Office Supply 6754 Main Street Gloucester, VA 23061	Golf tournament sponsor brochure	Darrell Warren	05/06/2026	$50.00
Porter's Restaurant 6553 Main Street Gloucester, VA 23061	Gift card for golf prize	Darrell Warren	05/06/2026	$100.00
York River Oyster Company 8109 Yacht Haven Road Gloucester Point, VA 23062	YROC Gift card for golf prize	Darrell Warren	05/06/2026	$50.00
Colonial Awards P O Box 1453 Gloucester, VA 23061	Golf tournament trophies	Darrell Warren	05/07/2026	$238.11
Dusewicz, John 8185 Hawthorn Drive Hayes, VA 23072	1st flight 1st place	Darrell Warren	05/08/2026	$400.00
Kirschbaum, Brian P O Box 1899 Gloucester, VA 23061	2nd flight 1st place	Darrell Warren	05/08/2026	$100.00
Piankatank River Golf Club 6198 Stormont Road Hartfield, VA 23071	Lunch for tournament volunteers	Darrell Warren	05/08/2026	$262.39
Talbot, Craig 159 Goodwin Neck Rd Yorktown, VA 23692	1st flight 2nd place	Darrell Warren	05/08/2026	$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shop With A Cop 7502 Justice Drive Gloucester, VA 23061	sponosor SWAC check # 1059	Darrell Warren	05/26/2026	$500.00
Warren, Darrell W 7846 Sunset Drive Hayes, VA 23072	ck # 1060 reimbursement for golf tournament @ Piankatank River Golf Club	Linda Gaskins Jeffers	05/26/2026	$7,974.87
Total This Period				$10,177.71

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]	45	$16,990.00	
2. Schedule B [Over $100]	2	$3,112.29	
3. Un-itemized Cash Contributions [$100 or less]	1	$80.00	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$100.00	
5. Total	**49**		**$20,282.29**
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]		$3,112.29	
8. Un-itemized In-Kind contributions [From line 4 Above]		$100.00	
9. Schedule D [Expenditures]		$10,177.71	
10. Total [add lines 7, 8 and 9]			**$13,390.00**
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]		**$49,391.27**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$20,282.29		
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		$20,282.29	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$69,673.56**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$13,390.00		
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]			$13,390.00
19. Ending Balance [Subtract Line 18b from Line 17e]			**$56,283.56**
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]	$35,190.95		
23. Receipts from Current Reporting Previous [Line 17d above]	$20,282.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$55,473.24	
25. Total Funds Available [Add lines 21 and 24]			**$86,179.05**
26. Previous Disbursements [Line 28 from last report]	$16,505.49		
27. Disbursements from Current Reporting Period [Line 18d above]	$13,390.00		
28. Total Disbursements this Election Cycle			**$29,895.49**
29. Ending Balance			**$56,283.56**