# Warren For Sheriff (CC-12-00176)



| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Bartley, Michael E<br>7176 Duval Ave<br>Gloucester, VA 23061 | 1.Gloucester County<br>2.Deputy<br>3.Gloucester, Va | 03/27/2012 | $500.00 | $500.00 |
| Cookson, Ryan<br>P O Box 1453<br>Gloucester, VA 23061 | 1.Gloucester County<br>2.Deputy<br>3.Gloucester, Va. | 03/27/2012 | $300.00 | $300.00 |
| Decker, Brian<br>66 Tucker Lane<br>Newport News,, VA 23606 | 1.Dusewicz & Soberick<br>2.Attorney<br>3.Gloucester, Va. | 03/14/2012 | $500.00 | $500.00 |
| Harder, Robert H<br>8402 Oyster Cove Road<br>Bena, VA 23018 | 1.H&H Assoc., Inc.<br>2.engineer<br>3.Gloucester, Va | 03/12/2012 | $2,500.00 | $2,500.00 |
| Hawkins, Mark<br>P O Box 1316<br>Gloucester Point, VA 23062 | 1.Gloucester County<br>2.Deputy<br>3.Gloucester, Va. | 03/27/2012 | $300.00 | $300.00 |
| Headz Up<br>2630 Hayes Road<br>Hayes, VA 23072 | 1.<br>2.Salon<br>3.Gloucester, Va | 03/27/2012 | $200.00 | $200.00 |
| Hogge Real Estate<br>P O Box 1564<br>Gloucester, VA 23061 | 1.<br>2.Real Estate Sales<br>3.Gloucester, Va. | 03/14/2012 | $200.00 | $200.00 |
| Peninsula Hardwood Mulch, Inc.<br>P O Box 2035<br>Yorktown, VA 23692 | 1.<br>2.Landscaping and mulch<br>3.York County, Va. | 03/27/2012 | $1,000.00 | $1,000.00 |
| Perry, Steven H<br>1523 Steuben Road<br>Gloucester Point, VA 23602 | 1.Gloucester County<br>2.Deputy<br>3.Gloucester, Va. | 03/12/2012 | $250.00 | $250.00 |
| Shield, David G<br>P O Box 25<br>Dutton, VA 23050 | 1.Gloucester County<br>2.Deputy<br>3.Gloucester, Va. | 03/27/2012 | $300.00 | $300.00 |
| Stanaway, Susan J<br>P O Box 1204<br>Hayes, VA 23072 | 1.Kingstan Corp<br>2.Builder<br>3.Gloucester, Va. | 03/14/2012 | $500.00 | $500.00 |
| Total This Period | | | $6,550.00 | |

| Schedule B: In-Kind Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Red The Uniform Taylor<br>475 Oberlin Avenue South<br>Lakewood, NJ 08701 | 1.<br>2. career apparel<br>3. Lakewood, New Jersey<br>4. shoulder bag and gear kit<br>5. Actual Cost | 03/22/2012 | $104.98 | $104.98 |
| Rowe Business Solutions, LLC, The UPS Store<br>6699 Fox Centre Parkway<br>Gloucester, VA 23061 | 1.<br>2. Printing and shipping<br>3. Gloucester, Va<br>4. brochures, bumper sticker, thank you note, rack cards and lapel stickers | 03/23/2012 | $850.00 | $850.00 |
| Total This Period | | | $954.98 | |

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Daffocil Festival<br>6467 Main Street<br>Gloucester, VA 23061 | registration fee Daffodil Fest. | Darrell Warren | 03/12/2012 | $95.00 |
| Gloucester County<br>6467 Main Street<br>Gloucester, VA 23061 | Filing fees | Darrell Warren | 03/15/2012 | $1,636.94 |
| Total This Period | | | | $1,731.94 |

| | |
|---|---|
| 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] | 11 | $6,550.00 | |
| 2. Schedule B [Over $100] | 2 | $954.98 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 8 | $775.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **21** | | **$8,279.98** |
| **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] | | $954.98 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | $0.00 | |
| 9. Schedule D [Expenditures] | | $1,731.94 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$2,686.92** |
| **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]** | | **$0.00** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $8,279.98 | | |
| 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 | | $8,279.98 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$8,279.98** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $2,686.92 | | |
| 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] | | | $2,686.92 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$5,593.06** |
| 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] | $0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $8,279.98 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $8,279.98 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$8,279.98** |
| 26. Previous Disbursements [Line 28 from last report] | $0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $2,686.92 | | |
| **28. Total Disbursements this Election Cycle** | | | **$2,686.92** |
| **29. Ending Balance** | | | **$5,593.06** |