

| Schedule A: Direct Contributions Over \$100   | 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 |
|---|--|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                          |  |               |                          |                   |
| 1G2B, Inc<br>6767 Havers Hall Road<br>Gloucester, VA 23061                          | 1.<br>2.Construction<br>3.Gloucester, Va   | 04/15/2015    | \$250.00                 | \$500.00          |
| Achilles Shopping Center<br>P O Box 87<br>Achilles, VA 23001                        | 1.<br>2.Convenience Store<br>3.Gloucester, Va.   | 05/06/2015    | \$360.00                 | \$360.00          |
| Barrick, Larry M<br>275 Plantation Road<br>Mathews, VA 23109                        | 1.Mathews County<br>2.Sheriff<br>3.Mathew County, Va.  | 05/06/2015    | \$360.00                 | \$360.00          |
| Bartley, Elizabeth<br>7176 DuVal Avenue<br>Gloucester, VA 23061                     | 1.Walmart<br>2.stock<br>3.Gloucester, Va   | 04/15/2015    | \$360.00                 | \$720.00          |
| Bartley, Michael E<br>7176 Duval Ave<br>Gloucester, VA 23061                        | 1.Gloucester County<br>2.Deputy<br>3.Gloucester, Va  | 05/08/2015    | \$60.00                  | \$960.00          |
| Bill Hudgins GMC<br>6907 George Washington memorial Highway<br>Gloucester, VA 23061 | 1.<br>2.car dealership<br>3.Gloucester   | 04/15/2015    | \$250.00                 | \$655.00          |
| Boggs, Mike<br>103 Larchwood Road<br>Yorktown, VA 23692                             | 1.Riverside Home Care<br>2.Adm Dir.<br>3.Yorktown, Va  | 05/08/2015    | \$100.00                 | \$300.00          |
| Calloway, Toby<br>11628 Deep Point Lane<br>Gloucester, VA 23061                     | 1.Gloucester County Schools<br>2.teacher<br>3.Gloucester, Va   | 05/08/2015    | \$110.00                 | \$320.00          |
| Carrillo, Juan<br>2310 George Washington Memorail Highway<br>Hayes, VA 23072        | 1.Juan's<br>2.Self employed<br>3.Gloucester, va  | 05/08/2015    | \$80.00                  | \$120.00          |
| Cookson, Ryan<br>P O Box 1453<br>Gloucester, VA 23061                               | 1.Gloucester County<br>2.Deputy<br>3.Gloucester, Va.   | 05/06/2015    | \$90.00                  | \$410.00          |
| Cookson, Ryan<br>P O Box 1453<br>Gloucester, VA 23061                               | 1.Gloucester County<br>2.Deputy<br>3.Gloucester, Va.   | 05/08/2015    | \$80.00                  | \$490.00          |
| CTR Corporation<br>P O Box 12177<br>Newport News, VA 23612                          | 1.<br>2.employment recruiter<br>3.Newport News, Va   | 04/15/2015    | \$860.00                 | \$1,860.00        |

# Warren For Sheriff (CC-12-00176)

Reporting Period: 04/01/2015 Through: 05/27/2015

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| Diggs For Sheriff<br>P O Box 1<br>Yorktown, VA 23690  | 1.<br>2.Sheriff<br>3.Yorktown, Va  | 05/08/2015    | \$440.00                 | \$2,200.00        |
| Emanuel, Paul<br>3935 Hickory Fork Road<br>Gloucester, VA 23061   | 1.Gloucester County<br>2.Deputy<br>3.Gloucester, VA  | 05/08/2015    | \$110.00                 | \$260.00          |
| Gordon, John<br>2690 Echo Hall Terrace<br>Hayes, VA 23072   | 1.Chick-fil-a<br>2.Food sales<br>3.Gloucester, Va.   | 04/20/2015    | \$500.00                 | \$2,000.00        |
| Harder, Robert H<br>8402 Oyster Cove Road<br>Bena, VA 23018   | 1.H&H Assoc., Inc.<br>2.engineer<br>3.Gloucester, Va   | 04/07/2015    | \$500.00                 | \$7,500.00        |
| Healy, Jeremy<br>7090 Healy Spring Road<br>Gloucester, VA 23061   | 1.Jeremy Healy<br>2.contractor<br>3.Gloucester, Va   | 05/08/2015    | \$340.00                 | \$550.00          |
| Healy, Mickey<br>P O Box 312<br>Gloucester, VA 23061  | 1.retired<br>2.retired<br>3.Gloucester, Va   | 05/08/2015    | \$110.00                 | \$700.00          |
| Hicks, Dave<br>7251 Clements Ave<br>Gloucester, VA 23061  | 1.Fed. Inv. Services<br>2.Special agent<br>3.Gloucester, Va  | 05/08/2015    | \$80.00                  | \$270.00          |
| Holland, Mike<br>8060 Robins Neck Road<br>Gloucester, VA 23061  | 1.retired<br>2.retired<br>3.Gloucester, Va   | 05/08/2015    | \$110.00                 | \$350.00          |
| International Training<br>P O Box 709<br>West Point, VA 23181   | 1.<br>2.Training<br>3.West Point, Va.  | 05/06/2015    | \$360.00                 | \$610.00          |
| J E Warren, Jr. & Assoc<br>11 Bruton Avenue<br>Newport News, VA 23601                                     | 1.<br>2.Accounting<br>3.Newport News,Va  | 05/06/2015    | \$500.00                 | \$2,500.00        |
| J. C. Driskill, Inc<br>P O Box 5565<br>Virginia Beach, VA 23471   | 1.<br>2.Electrical Contractor<br>3.Va. Beach   | 04/07/2015    | \$610.00                 | \$610.00          |
| J. C. Driskill, Inc<br>P O Box 5565<br>Virginia Beach, VA 23471   | 1.<br>2.Electrical Contractor<br>3.Va. Beach   | 05/08/2015    | \$80.00                  | \$690.00          |

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| Juan's Mexican Cafe and Cantina<br>2310 George Washington Memorial Highway<br>Hayes, VA 23072             | 1.<br>2.restaurant<br>3.Gloucester, Va.  | 05/08/2015    | \$500.00                 | \$2,000.00        |
| Leigh, Chris<br>8334 Chestnut Point Lane<br>Hayes, VA 23072   | 1.Oyster Cove Boat Works<br>2.self employed<br>3.Gloucester, Va  | 05/08/2015    | \$80.00                  | \$120.00          |
| Lockwood, Jim<br>P O Box 2156<br>Gloucester, VA 23061   | 1.Lockwood Carpets<br>2.sales<br>3.Gloucester, Va  | 05/08/2015    | \$200.00                 | \$290.00          |
| Lockwood, Jim<br>P O Box 2156<br>Gloucester, VA 23061   | 1.Lockwood Carpets<br>2.sales<br>3.Gloucester, Va  | 05/08/2015    | \$30.00                  | \$320.00          |
| Lockwood's Carpets<br>7012 George Washington Memorial Hwy<br>Gloucester, VA 23061                         | 1.<br>2.Flooring<br>3.Gloucester, va.  | 04/15/2015    | \$1,000.00               | \$1,860.00        |
| McClure, Jackie H<br>314 Grafton District Road<br>Yorktown, VA 23692                                      | 1.US Gov't<br>2.civil service<br>3.Nofolk, Va  | 05/08/2015    | \$330.00                 | \$930.00          |
| Morgan, Jerry<br>P O Box 66<br>New Point, VA 23125  | 1.<br>2.retired<br>3.  | 05/08/2015    | \$100.00                 | \$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.  | 05/08/2015    | \$1,000.00               | \$4,000.00        |
| Peninsula Roofing Co., Inc<br>520 Edwards court<br>Newport News, VA 23608                                 | 1.<br>2.Roofing<br>3.Newport News, Va  | 05/06/2015    | \$360.00                 | \$1,080.00        |
| Perry, Steven H<br>1523 Steuben Road<br>Gloucester Point, VA 23602  | 1.Gloucester County<br>2.Deputy<br>3.Gloucester, Va.   | 05/06/2015    | \$180.00                 | \$1,100.00        |
| Rappahannock Concrete Corp<br>P O Box 520<br>Gloucester, VA 23061   | 1.<br>2.Building<br>3.Gloucester, Va.  | 05/14/2015    | \$500.00                 | \$2,500.00        |
| Roane, Pitt<br>P O Box 198<br>Wicomico, VA 23184  | 1.retired<br>2.retired<br>3.Gloucester, Va   | 05/08/2015    | \$110.00                 | \$360.00          |

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| Smith, Holly B<br>7263 Joseph Lewis Road<br>Hayes, VA 23072   | 1.Gloucester County<br>2.Commonwealth Attorney<br>3.Gloucester, Va.  | 04/22/2015    | \$360.00                 | \$860.00          |
| Smith, Holly B<br>7263 Joseph Lewis Road<br>Hayes, VA 23072   | 1.Gloucester County<br>2.Commonwealth Attorney<br>3.Gloucester, Va.  | 05/08/2015    | \$80.00                  | \$940.00          |
| W. Kent Early<br>P O Box 356<br>Ordinary, VA 23131  | 1.<br>2.Acctg. & Tax Service<br>3.Gloucester, Va.  | 05/06/2015    | \$250.00                 | \$1,260.00        |
| Weatherwax Insurance Agency<br>6941 George Washington Memorial Highway<br>Gloucester, VA 23061            | 1.<br>2.Insurance<br>3.Gloucester, Va.   | 05/08/2015    | \$540.00                 | \$1,580.00        |
| West, Ricky<br>520 Edwards Court<br>Newport News, VA 23608  | 1.Peninsula Roofing<br>2.Self Employed<br>3.Peninsula, Va.   | 05/08/2015    | \$80.00                  | \$120.00          |
| Wilson, Larry<br>P O Box 2015<br>Yorktown, VA 23692   | 1.Pen. Hardwood Mulch<br>2.Landscaping<br>3.Yorktown, Va. 23692  | 05/08/2015    | \$80.00                  | \$150.00          |
| Total This Period   |  |               | \$12,480.00              |                   |

| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|--|---|------------------|-----------------------------|----------------------|
| The UPS Store<br>6699 Fox Centre Parkway<br>Gloucester, VA 23061   | 1.<br>2.<br>3.<br>4. printing forms<br>5. Actual Cost   | 04/24/2015       | \$1,236.40                  | \$1,236.40           |
| Walmart<br>6819 Walton Lane<br>Gloucester, VA 23061  | 1.<br>2. Dept Store<br>3. Gloucester, Va<br>4. Golf balls, hat, headwear, gloves<br>5. Actual Cost  | 04/16/2015       | \$199.61                    | \$3,684.27           |
| Total This Period  |   |                  | \$1,436.01                  |                      |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address          | Item or Service               | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|-------------------------------|--|------------------------|----------------|
| Rock Botton Golf<br>6701 College Drive<br>Suite 140<br>Norolk, VA 23435 | Items for golf tournament     | Darrell<br>Warren                            | 04/03/2015             | \$432.60       |
| VA ABC<br>49057 West Mercury Blvd<br>Hampton, VA 23605                  | ABC Banquet License           | Darrell<br>Warren                            | 04/15/2015             | \$55.00        |
| Colonial Awards<br>P O Box 1453<br>Gloucester, VA 23061                 | trophies for Golf Tournament  | Linda<br>Gaskins-Jeff<br>ers                 | 05/05/2015             | \$264.60       |
| Rite Aid<br>5500 George Washington Mem Hwy.<br>Grafton, VA 23692        | Beverages for tournament      | Darrell<br>Warren                            | 05/06/2015             | \$163.42       |
| Walmart<br>6819 Walton Lane<br>Gloucester, VA 23061                     | Beverages for Tournament      | Darrell<br>Warren                            | 05/06/2015             | \$367.50       |
| West, Ricky<br>520 Edwards Court<br>Newport News, VA 23608              | Cash for Tournament prizes    | Darrell<br>Warren                            | 05/06/2015             | \$400.00       |
| Kiskiack Golf Course<br>8104 Club Drive<br>Williamsburg, VA 23188       | Fees for Golf Tournament      | Darrell<br>Warren                            | 05/08/2015             | \$4,888.00     |
| Lockwood, Jim<br>P O Box 2156<br>Gloucester, VA 23061                   | Tournament prize              | Darrell<br>Warren                            | 05/08/2015             | \$200.00       |
| Martin, Mike<br>5684 Mobjack Road<br>Gloucester, VA 23061               | Tournament prize              | Darrell<br>Warren                            | 05/08/2015             | \$100.00       |
| Martin, Brenda<br>5684 Mobjack Road<br>Gloucester, VA 23061             | ABC License                   | Linda<br>Gaskins<br>Jeffers                  | 05/22/2015             | \$55.00        |
| Ware River Yacht Club<br>5992 Ware Point Road<br>Gloucester, VA 23061   | Deposit for re-election party | Linda<br>Gaskins<br>Jeffers                  | 05/22/2015             | \$250.00       |
| USPS<br>2344 George Washington Memorial Highway<br>Hayes, VA 23072      | Postage for thank you notes   | Darrell<br>Warren                            | 05/27/2015             | \$6.30         |
| Total This Period   |                               |  |                        | \$7,182.42     |

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 42                             | \$12,480.00   |                    |
| 2. Schedule B [Over \$100]                                     | 2                              | \$1,436.01    |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 4                              | \$320.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>48</b>                      |               | <b>\$14,236.01</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 7. Schedule B [From line 2 Above]                              |                                | \$1,436.01    |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$7,182.42    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$8,618.43</b>  |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

|  |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$18,733.66</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$14,236.01 |                    |                    |
| 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               |             | \$14,236.01        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$32,969.67</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$8,618.43  |                    |                    |
| 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]                        |             |                    | \$8,618.43         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$24,351.24</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00             |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$70,718.57 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$14,236.01 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$84,954.58        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$84,954.58</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$51,984.91 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$8,618.43  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$60,603.34</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$24,351.24</b> |