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

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

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Juan's Mexican Cafe and Cantina 2310 George Washington Memorial Highway Hayes, VA 23072	1. 2.restaurant 3.Gloucester, Va.	05/08/2015	$500.00	$2,000.00
Leigh, Chris 8334 Chestnut Point Lane Hayes, VA 23072	1.Oyster Cove Boat Works 2.self employed 3.Gloucester, Va	05/08/2015	$80.00	$120.00
Lockwood, Jim P O Box 2156 Gloucester, VA 23061	1.Lockwood Carpets 2.sales 3.Gloucester, Va	05/08/2015	$200.00	$290.00
Lockwood, Jim P O Box 2156 Gloucester, VA 23061	1.Lockwood Carpets 2.sales 3.Gloucester, Va	05/08/2015	$30.00	$320.00
Lockwood's Carpets 7012 George Washington Memorial Hwy Gloucester, VA 23061	1. 2.Flooring 3.Gloucester, va.	04/15/2015	$1,000.00	$1,860.00
McClure, Jackie H 314 Grafton District Road Yorktown, VA 23692	1.US Gov't 2.civil service 3.Nofolk, Va	05/08/2015	$330.00	$930.00
Morgan, Jerry P O Box 66 New Point, VA 23125	1. 2.retired 3.	05/08/2015	$100.00	$200.00
Peninsula Hardwood Mulch, Inc. P O Box 2035 Yorktown, VA 23692	1. 2.Landscaping and mulch 3.York County, Va.	05/08/2015	$1,000.00	$4,000.00
Peninsula Roofing Co., Inc 520 Edwards court Newport News, VA 23608	1. 2.Roofing 3.Newport News, Va	05/06/2015	$360.00	$1,080.00
Perry, Steven H 1523 Steuben Road Gloucester Point, VA 23602	1.Gloucester County 2.Deputy 3.Gloucester, Va.	05/06/2015	$180.00	$1,100.00
Rappahannock Concrete Corp P O Box 520 Gloucester, VA 23061	1. 2.Building 3.Gloucester, Va.	05/14/2015	$500.00	$2,500.00
Roane, Pitt P O Box 198 Wicomico, VA 23184	1.retired 2.retired 3.Gloucester, Va	05/08/2015	$110.00	$360.00

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

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
The UPS Store 6699 Fox Centre Parkway Gloucester, VA 23061	1. 2. 3. 4. printing forms 5. Actual Cost	04/24/2015	$1,236.40	$1,236.40
Walmart 6819 Walton Lane Gloucester, VA 23061	1. 2. Dept Store 3. Gloucester, Va 4. Golf balls, hat, headwear, gloves 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 Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rock Botton Golf 6701 College Drive Suite 140 Norolk, VA 23435	Items for golf tournament	Darrell Warren	04/03/2015	$432.60
VA ABC 49057 West Mercury Blvd Hampton, VA 23605	ABC Banquet License	Darrell Warren	04/15/2015	$55.00
Colonial Awards P O Box 1453 Gloucester, VA 23061	trophies for Golf Tournament	Linda Gaskins-Jeffers	05/05/2015	$264.60
Rite Aid 5500 George Washington Mem Hwy. Grafton, VA 23692	Beverages for tournament	Darrell Warren	05/06/2015	$163.42
Walmart 6819 Walton Lane Gloucester, VA 23061	Beverages for Tournament	Darrell Warren	05/06/2015	$367.50
West, Ricky 520 Edwards Court Newport News, VA 23608	Cash for Tournament prizes	Darrell Warren	05/06/2015	$400.00
Kiskiack Golf Course 8104 Club Drive Williamsburg, VA 23188	Fees for Golf Tournament	Darrell Warren	05/08/2015	$4,888.00
Lockwood, Jim P O Box 2156 Gloucester, VA 23061	Tournament prize	Darrell Warren	05/08/2015	$200.00
Martin, Mike 5684 Mobjack Road Gloucester, VA 23061	Tournament prize	Darrell Warren	05/08/2015	$100.00
Martin, Brenda 5684 Mobjack Road Gloucester, VA 23061	ABC License	Linda Gaskins Jeffers	05/22/2015	$55.00
Ware River Yacht Club 5992 Ware Point Road Gloucester, VA 23061	Deposit for re-election party	Linda Gaskins Jeffers	05/22/2015	$250.00
USPS 2344 George Washington Memorial Highway Hayes, VA 23072	Postage for thank you notes	Darrell 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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	**48**		**$14,236.01**
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]		$1,436.01	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$7,182.42	
10. Total [add lines 7, 8 and 9]			**$8,618.43**
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]		**$18,733.66**	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$32,969.67**
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			**$24,351.24**
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]	$70,718.57		
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	
25. Total Funds Available [Add lines 21 and 24]			**$84,954.58**
26. Previous Disbursements [Line 28 from last report]	$51,984.91		
27. Disbursements from Current Reporting Period [Line 18d above]	$8,618.43		
28. Total Disbursements this Election Cycle			**$60,603.34**
29. Ending Balance			**$24,351.24**