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
Adams, William W 5051 Weaver Lane Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va.	04/19/2012	$250.00	$250.00
Adams, William W 5051 Weaver Lane Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va.	05/04/2012	$20.00	$270.00
Bartley, Michael E 7176 Duval Ave Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va	05/08/2012	$20.00	$520.00
Carteret Industrial Technology 7079 Margaret Drive Hayes, VA 23072	1. 2.Home and commercial improvement 3.Gloucester, Va.	05/03/2012	$360.00	$360.00
Colonial Virginia Bank P O Box 2120 Gloucester, VA 23061	1. 2.Banking 3.Gloucester, Va.	04/16/2012	$360.00	$360.00
CTR Corporation P O Box 12177 Newport News, VT 23612	1. 2.staffing 3.Newport News, VA	04/10/2012	$860.00	$860.00
David A. Morris, D.D.S., P.C. P O Box 1209 Hayes, VA 23072	1. 2.Orthodontics 3.Gloucester, Va.	05/03/2012	$500.00	$500.00
Diggs For Sheriff P O Box 1 Yorktown, VA 23690	1. 2.Sheriff 3.Yorktown, Va	05/08/2012	$1,000.00	$1,000.00
Driver, Frank C P O Box 781 Gloucester, VA 23061	1.Hogge Real Estate 2.sales 3.Gloucester, Va	05/03/2012	$360.00	$360.00
Elite Construction 6200 Fletcher Road Gloucester, VA 23061	1. 2.Building 3.Gloucester, Va	04/10/2012	$500.00	$500.00
Enoch, Steven 8282 Woodhaven Lane Gloucester, VA 23061	1.Gloucester Co. 2.Deputy 3.Gloucester, Va.	05/08/2012	$20.00	$110.00
Friends of Tommy Norment P O Box 6205 Williamsburg, VA 23188	1. 2.Political Committee 3.Peninsula, Va	05/31/2012	$250.00	$250.00

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Garrison, W. L. 6828 John Smith Lane Hayes, VA 23072	1.W L Garrison Tile 2.Home Improvement 3.Gloucester, Va.	04/19/2012	$300.00	$300.00
Glockner, John 11451 Coveside Point Gloucester, VA 23061	1.NALCO 2.sales 3.Norfolk, Va.	05/08/2012	$370.00	$370.00
Golden Creations P O Box 1331 Hayes, VA 23072	1. 2.jewelry 3.Gloucester, Va.	05/03/2012	$360.00	$360.00
Gordon, John 1621 Coleman Drive Gloucester Point, VA 23062	1.Chick-fil-a 2.Food sales 3.Gloucester, Va.	04/25/2012	$500.00	$500.00
Harvey C Woodruff P O Box 417 Hayes, VA 23072	1. 2.Dentist 3.Gloucester, Va	04/12/2012	$250.00	$250.00
Hawkins, Mark P O Box 1316 Gloucester Point, VA 23062	1.Gloucester County 2.Deputy 3.Gloucester, Va.	05/17/2012	$250.00	$550.00
J E Warren, Jr. & Assoc 11 Bruton Avenue Newport News, VA 23601	1. 2.Accounting 3.Newport News,Va	04/10/2012	$500.00	$500.00
Juan's Mexican Cafe and Cantina 2310 George Washington Memorial Highway Hayes, VA 23072	1. 2.restaurant 3.Gloucester, Va.	05/03/2012	$500.00	$500.00
Klink, Jason L 7736 James Monroe Way Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va.	04/19/2012	$180.00	$180.00
Klink, Jason L 7736 James Monroe Way Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va.	05/08/2012	$20.00	$200.00
Larrimore, Sammy 8056 Kitchener Drive Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va	05/01/2012	$368.80	$368.80
Larrimore, Sammy 8056 Kitchener Drive Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va	05/08/2012	$10.00	$378.80

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Levertt, Lester P P O Box 1730 Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va.	05/03/2012	$300.00	$300.00
Lewis Lawn Care, Etc. 124 Mill Lane Yorktown, VA 23692	1. 2.Landscape 3.York County, Va	05/31/2012	$250.00	$250.00
McClure, Jackie H 314 Grafton District Road Yorktown, VA 23692	1.US Gov't 2.civil service 3.Nofolk, Va	04/12/2012	$360.00	$360.00
McClure, Jackie H 314 Grafton District Road Yorktown, VA 23692	1.US Gov't 2.civil service 3.Nofolk, Va	05/08/2012	$10.00	$370.00
McCormick, Elizabeth P 127 Land Grant Road Yorktown, VA 23692	1.Phillips Energy, Inc 2.gas products 3.Gloucester, Va	05/07/2012	$1,000.00	$1,000.00
Old Dominion Landscape, Inc. 4375 George Washington Memorial Highway Hayes, VA 23072	1. 2.Landscaping 3.Gloucester, Va.	05/03/2012	$360.00	$360.00
Orphanidys, George A PO Box 616 Newport News, VA 23605	1.George's Realty 2.Real Estate Management 3.Newport News, Va	05/31/2012	$500.00	$500.00
Oyster Cove Boatworks & Yacht Brokerage, Inc. 5195 George Washington Memorial Highway Gloucester, VA 23061	1. 2.Boats 3.Gloucester,Va	05/08/2012	$500.00	$500.00
Oyster Cove Boatworks & Yacht Brokerage, Inc. 5195 George Washington Memorial Highway Gloucester, VA 23061	1. 2.Boats 3.Gloucester,Va	05/08/2012	$20.00	$520.00
Perry, Christopher C 201 Country Club Road Newport News, VA 23606	1.retired 2.retired 3.Newport News, Va.	05/03/2012	$500.00	$500.00
PHA, Inc 4471 George Washington Memorial Highway Hayes, VA 23072	1. 2.Heating and Air 3.Gloucester, Va	04/10/2012	$250.00	$250.00
Rappahannock Concrete Corp P O Box 520 Gloucester, VA 23061	1. 2.Building 3.Gloucester, Va.	04/25/2012	$500.00	$500.00

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Rowe Business Solutions, LLC, The UPS Store 6699 Fox Centre Parkway Gloucester, VA 23061	1. 2.Printing and shipping 3.Gloucester, Va	05/03/2012	$1,000.00	$2,000.00
Simmons, Bradley A. P O Box 1371 West Point, VA 23181	1.Gloucester County 2.Deputy 3.Gloucester, Va.	04/19/2012	$250.00	$250.00
Simmons, Bradley A. P O Box 1371 West Point, VA 23181	1.Gloucester County 2.Deputy 3.Gloucester, Va.	05/08/2012	$20.00	$270.00
The Mayme W Haywood Trust P O Box 308 Hayes, VA 23072	1. 2.Revocable Trust 3.Gloucester, Va.	04/25/2012	$200.00	$200.00
Top Choice Builders, LLC 7281 Franklin Court Gloucester, VA 23061	1. 2.Building 3.Gloucester, Va	04/10/2012	$500.00	$500.00
Virginia Beach Beverages 1400 Air Rail Ave. Virginia Beach, VA 23456	1. 2.Sales 3.Virginia Beach, Va.	04/25/2012	$500.00	$500.00
W. Kent Early P O Box 356 Ordinary, VA 23131	1. 2.Acctg. & Tax Service 3.Gloucester, Va.	04/25/2012	$500.00	$500.00
W. Kent Early P O Box 356 Ordinary, VA 23131	1. 2.Acctg. & Tax Service 3.Gloucester, Va.	05/08/2012	$10.00	$510.00
Weatherwax Insurance Agency 6941 George Washington Memorial Highway Gloucester, VA 23061	1. 2.Insurance 3.Gloucester, Va.	05/03/2012	$500.00	$500.00
Wheels Advertising Agency 813 Diligence Dr Suite 116 Newport News, Va., VA 23606	1. 2.Auto sales 3.Newport News, Va.	04/25/2012	$500.00	$500.00
Williams, Ben A 128 Creekview Lane Hampton, VA 23669	1.Noland Properties 2.General counsel 3.Newport News, Va.	05/08/2012	$200.00	$200.00
Total This Period			$16,838.80	

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
B&G Auto 2144 Geo Wash Mem hwy Hayes, VA 23072	1. 2. car sales 3. Gloucester, Va 4. koozies, drink insulators and t shirts 5. Actual Cost	05/01/2012	$191.00	$191.00
Rowe Business Solutions, LLC, The UPS Store 6699 Fox Centre Parkway Gloucester, VA 23061	1. 2. Printing and shipping 3. Gloucester, Va 4. bumper stickers 5. Actual Cost	04/12/2012	$150.00	$1,000.00
Walmart 6819 Walton Lane Gloucester, VA 23061	1. 2. Dept Store 3. Gloucester, Va 4. electronics, golf items, gift cards 5. Actual Cost	04/30/2012	$1,710.00	$1,710.00
Total This Period			$2,051.00	

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
SBE 1100 Bank street Richmond, VA 23219	addresses	Linda Gaskins-Jeffers	04/05/2012	$81.00
Sport Shack 3185 George Washington Memorial Hwy Hayes, VA 23072	Pencils, labels, Tshirts	Linda Gaskins-Jeffers	04/05/2012	$364.04
Hogge, Robin 3420 Low Ground Road Hayes, VA 23072	lumber for signs	Darrell Warren	04/18/2012	$85.81
W. T. Fary Brothers P O Box 7 Ark, VA 23003	lumber for signs	Darrell Warren	04/18/2012	$302.40
COSTCO 12121 Jefferson Avenue Newport News, VA 23606	Beverages	Darrell Warren	05/01/2012	$247.25
Walmart 6819 Walton Lane Gloucester, VA 23061	beverages	Darrell Warren	05/01/2012	$121.55
Warren, Darrell W 8333 Little England Road Hayes, VA 23072	clubs, glove, cart bags,caps, shoe tote re-imbursement	Linda Gaskins-Jeffers	05/02/2012	$787.93
Driver, Frank 6206 Main Street Gloucester, VA 23061	2nd place in tournament	Darrell Warren	05/04/2012	$200.00
Kiskiack Golf Course 8104 Club Drive Williamsburg, VA 23188	cost of golf tournament	Darrell Warren	05/04/2012	$6,092.40
Williams, George 109 Freedom Blvd. Yorktown, VA 23692	Golf Tournament	Darrell Warren	05/04/2012	$400.00
Gloucester Gazette P O Box 2060 Gloucester, VA 23061	advertisement	Darrell Warren	05/07/2012	$369.33
Martin's Custom Designs, Inc 1707 Shane Road Gloucester Point, VA 23062	banners and signs	Linda Gaskins-Jeffers	05/07/2012	$7,135.38
Smith, Cheslie P O Box 691 Wicomico, VA 23184	deck screw, paint, lumber	Linda Gaskins-Jeffers	05/07/2012	$100.08

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Village Engraving 2353 York Crossing Drive Hayes, VA 23072	Trophies for golf tourn	Linda Gaskins-Jeffers	05/07/2012	$312.00
Warren, Darrell W 8333 Little England Road Hayes, VA 23072	reimburse Tshirts, ties and stakes	Linda Gaskins-Jeffers	05/07/2012	$60.04
Gloucester Gazette P O Box 2060 Gloucester, VA 23061	Ad for paper	Darrell warren	05/14/2012	$369.33
Lowe's 665 George Washington Memorial Highway Gloucester, VA 23061	Rebar pins	Darrell Warren	05/16/2012	$11.21
American Cancer Society/Relay For Life 11835 Canon Blvd. Ste. A102 Newport News, VA 23606	donation	Darrell Warren	05/19/2012	$170.00
Gloucester Gazette P O Box 2060 Gloucester, VA 23061	Ad for paper	Darrell Warren	05/21/2012	$369.33
Daily Press 7505 Warwick Blvd. Newport News, VA 23607	Newspaper Add	Darrell Warren	05/25/2012	$686.00
Gloucester Rotary Club P O Box 811 Gloucester, VA 23061	Golf Tournament sponsor	Darrell Warren	05/25/2012	$250.00
Gloucester Gazette P O Box 2060 Gloucester, VA 23061	Ad for paper	Darrell Warren	05/29/2012	$369.33
WXGM P O Box 634 Gloucester, VA 23061	Radio Ad	Darrell warren	05/29/2012	$360.00
Warren, Darrell W 8333 Little England Road Hayes, VA 23072	3 Tee Shirts	Linda Gaskins-Jeffers	05/31/2012	$25.20
Total This Period				$19,269.61

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]	47	$16,838.80	
2. Schedule B [Over $100]	3	$2,051.00	
3. Un-itemized Cash Contributions [$100 or less]	94	$3,420.00	
4. Un-itemized In-Kind Contributions [$100 or less]	2	$144.00	
5. Total	**146**		**$22,453.80**
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]		$2,051.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$144.00	
9. Schedule D [Expenditures]		$19,269.61	
10. Total [add lines 7, 8 and 9]			**$21,464.61**
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]		**$5,255.46**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$22,453.80		
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		$22,453.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$27,709.26**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$21,464.61		
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]			$21,464.61
19. Ending Balance [Subtract Line 18b from Line 17e]			**$6,244.65**
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]	$8,359.98		
23. Receipts from Current Reporting Previous [Line 17d above]	$22,453.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$30,813.78	
25. Total Funds Available [Add lines 21 and 24]			**$30,813.78**
26. Previous Disbursements [Line 28 from last report]	$3,104.52		
27. Disbursements from Current Reporting Period [Line 18d above]	$21,464.61		
28. Total Disbursements this Election Cycle			**$24,569.13**
29. Ending Balance			**$6,244.65**