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	04/01/2016	$1,000.00	$1,000.00
Achilles Shopping Center P O Box 87 Achilles, VA 23001	1. 2.Convenience Store 3.Gloucester, Va.	04/26/2016	$360.00	$360.00
Baird, Scott 5320 Lake Pointe Center Drive Cumming, GA 30041	1.Oasis Commisary 2.Sales Manager 3.Gloucester, Va	06/02/2016	$400.00	$400.00
Barrick, Larry M 275 Plantation Road Mathews, VA 23109	1.Mathews County 2.Sheriff 3.Mathew County, Va.	04/26/2016	$360.00	$360.00
Bartley, Mike 5773 lower Hillside Drive Gloucester, VA 23061	1.retired 2.retired 3.Gloucester, Va	04/26/2016	$180.00	$180.00
Bill Hudgins GMC 6907 George Washingon memorial Highway Gloucester, VA 23061	1. 2.car dealership 3.Gloucester	06/02/2016	$250.00	$250.00
C. A. Barrs 7601 George Washington Memorial Highway Yorktown, VA 23692	1. 2.Construction 3.Gloucester, Va.	04/26/2016	$500.00	$500.00
CTR Corporation P O Box 12177 Newport News, VA 23612	1. 2.employment recruiter 3.Newport News, Va	04/26/2016	$500.00	$500.00
Diggs For Sheriff P O Box 1 Yorktown, VA 23690	1. 2.Sheriff 3.Yorktown, Va	06/02/2016	$400.00	$400.00
Fisher, Walter C 678 Todd Trail Newport News, VA 23602	1.Cox Communications 2.Management 3.Gloucester, Va	04/26/2016	$1,000.00	$1,000.00
Friends of Tommy Norment P O Box 6205 Williamsburg, VA 23188	1. 2.Political Committee 3.Williamsburg, Va.	06/02/2016	$250.00	$250.00
George's Realty, Inc 6161 Jefferson Avenue Newport News, VA 23605	1. 2.Real Estate 3.Gloucester, VA	06/02/2016	$500.00	$500.00

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Gordon, John 2690 Echo Hall Terrace Hayes, VA 23072	1.Chick-fil-a 2.Food sales 3.Gloucester, Va.	04/13/2016	$500.00	$500.00
Healy, Jeremy 7090 Healy Spring Road Gloucester, VA 23061	1.Jeremy Healy 2.contractor 3.Gloucester, Va	06/03/2016	$480.00	$480.00
Holland, Mike 8060 Robins Neck Road Gloucester, VA 23061	1.retired 2.retired 3.Gloucester, Va	06/03/2016	$110.00	$110.00
International Training P O Box 709 West Point, VA 23181	1. 2.Training 3.West Point, Va.	06/02/2016	$360.00	$360.00
J E Warren, Jr. & Assoc 11 Bruton Avenue Newport News, VA 23601	1. 2.Accounting 3.Newport News,Va	02/22/2016	$500.00	$500.00
J. C. Driskill, Inc P O Box 5565 Virginia Beach, VA 23471	1. 2.Electrical Contractor 3.Va. Beach	06/02/2016	$250.00	$250.00
Joint Ventures P O Box 400 Gloucester, VA 23061	1. 2.contracting 3.Gloucester, Va	06/02/2016	$360.00	$360.00
Juan's Mexican Cafe and Cantina 2310 George Washington Memorial Highway Hayes, VA 23072	1. 2.restaurant 3.Gloucester, Va.	06/02/2016	$500.00	$500.00
Klink, Jason L 7736 James Monroe Way Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va.	04/19/2016	$360.00	$360.00
Klink, Jason L 7736 James Monroe Way Gloucester, VA 23061	1.Gloucester County 2.Deputy 3.Gloucester, Va.	06/03/2016	$40.00	$400.00
Lockwood, James K P O Box 2156 Gloucester, VA 23061	1.Lockwood Carpets 2.sales 3.Gloucester, Va	04/26/2016	$500.00	$500.00
Lockwood, James K P O Box 2156 Gloucester, VA 23061	1.Lockwood Carpets 2.sales 3.Gloucester, Va	06/03/2016	$80.00	$580.00

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McClure, Jackie H 314 Grafton District Road Yorktown, VA 23692	1.US Gov't 2.civil service 3.Nofolk, Va	06/03/2016	$400.00	$400.00
Motorola Solutions P O Box 68429 Schaumburg, IL 60168	1. 2.Telecommunications 3.Schaumburg, Il	06/21/2016	$500.00	$500.00
Oyster Cove Boatworks & Yacht Brokerage, Inc. 5195 George Washington Memorial Highway Gloucester, VA 23061	1. 2.Boats 3.Gloucester,Va	06/02/2016	$250.00	$250.00
Peninsula Hardwood Mulch, Inc. P O Box 2035 Yorktown, VA 23692	1. 2.Landscaping and mulch 3.York County, Va.	06/02/2016	$750.00	$750.00
Peninsula Roofing Co., Inc 520 Edwards court Newport News, VA 23608	1. 2.Roofing 3.Newport News, Va	06/02/2016	$360.00	$360.00
Rappahannock Concrete Corp P O Box 520 Gloucester, VA 23061	1. 2.Building 3.Gloucester, Va.	06/02/2016	$500.00	$500.00
Resource Lighting, Inc. 1733 South Park Ct. Chesapeake, VA 23320	1. 2.Lighting 3.Chesapeake, Va	06/02/2016	$500.00	$500.00
Roane, Pitt P O Box 198 Wicomico, VA 23184	1.retired 2.retired 3.Gloucester, Va	06/03/2016	$110.00	$110.00
Rosen, Jeff W 1032 Cambridge Cres. Norfolk, VA 23508	1.Pender & Coward 2.attorney 3.Virginia Beach, Va.	04/26/2016	$500.00	$500.00
Rowe, Kevin 6699 Fox Centre Prkway Gloucester, VA 23061	1.RoweBs. 2.business owner 3.Gloucester, Va.	06/02/2016	$360.00	$360.00
Rowe, Kevin 6699 Fox Centre Prkway Gloucester, VA 23061	1.RoweBs. 2.business owner 3.Gloucester, Va.	06/03/2016	$80.00	$440.00
Warren For Sheriff P O Box 1782 Hayes, VA 23072	1. 2. 3.	06/02/2016	$200.00	$200.00

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
Weatherwax Insurance Agency 6941 George Washington Memorial Highway Gloucester, VA 23061	1. 2.Insurance 3.Gloucester, Va.	06/02/2016	$500.00	$500.00
Total This Period			$14,750.00	

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
Keefe Commissary Network 919 Corporate Lane Chesapeake, VA 23320	1. 2. food 3. Chesapeake, Va. 4. snacks for tournament 5. Actual Cost	05/04/2016	$600.00	$600.00
Total This Period			$600.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Guinea Jubilee P O Box 411 Bena, VA 23018	check never cashed	06/29/2016	$35.00
Total This Period			$35.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gloucester Mathews Care Clinic 6031 Industrial Drive Gloucester, VA 23061	sponsor for Casino Night	Linda Gaskins Jeffers	02/15/2016	$250.00
USPS 2344 George Washington Memorial Highway Hayes, VA 23072	P O Box renewal	Linda Gaskins Jeffers	02/15/2016	$60.00
Gloucester High School 6680 Short Lane Gloucester, VA 23061	Gloucester High School Golf Sponsor	Darrell Warren	02/24/2016	$340.00
Rock Botton Golf 6701 College Drive Suite 140 Norolk, VA 23435	Items for Golf tourn.	Darrell Warren	03/23/2016	$480.89
VA ABC 49057 West Mercury Blvd Hampton, VA 23605	License	Darrell Warren	04/04/2016	$55.00
Walmart 6819 Walton Lane Gloucester, VA 23061	Golf	Darrell Warren	04/21/2016	$132.68
Farm Fresh 6500 George Washington Mem. Hwy Grafton, VA 23692	Beverages for tournament	Darrell Warren	04/30/2016	$62.50
Food Lion 8100 George Washington Memorial Hwy York County, VA 23692	beverages for tournament	Darrell Warren	04/30/2016	$384.56
Colonial Awards P O Box 1453 Gloucester, VA 23061	Trophies	Darrell Warren	05/03/2016	$290.63
Home Depot 6921 Walton Lane Gloucester, VA 23061	Zip ties for banners	Darrell Warren	05/03/2016	$5.73
Walmart 6819 Walton Lane Gloucester, VA 23061	Beverages for tournament	Darrell Warren	05/04/2016	$33.80
Warren For Sheriff P O Box 1782 Hayes, VA 23072	Golf tournament	Linda Gaskins Jeffers	05/04/2016	$1,000.00
Gloucester High School 6680 Short Lane Gloucester, VA 23061	hole sponsor GHS	Darrell Warren	05/16/2016	$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Warren, Darrell W 8333 Little England Road Hayes, VA 23072	Kiskiack golf tournament	Linda Gaskins Jeffers	06/02/2016	$6,288.54
Bridges, Martin 6955 Frederick Drive Hayes, VA 23061	Grand Prize	Darrell Warren	06/03/2016	$100.00
Denny, Jimmy 320 Patriot Way Yorktown, VA 23693	2nd Flight, 1st place	Darrell Warren	06/03/2016	$100.00
Johnson, Tyler 7480 Reaqdy Mix Drive West Point, VA 23181	1st Flight 1st place	Darrell Warren	06/03/2016	$400.00
Roane, Pitt P O Box 198 Wicomico, VA 23184	1st Flight 2nd place	Darrell Warren	06/03/2016	$200.00
Walgreens 2418 Geo Wash Mem Hwy Hayes, VA 23072	Golf tournament	Darrell Warren	06/28/2016	$113.66
USPS 2344 George Washington Memorial Highway Hayes, VA 23072	golf tournament	Darrell Warren	06/29/2016	$8.16
Total This Period				$10,406.15

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]	37	$14,750.00	
2. Schedule B [Over $100]	1	$600.00	
3. Un-itemized Cash Contributions [$100 or less]	18	$1,457.00	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$100.00	
5. Total	**57**		**$16,907.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$35.00**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$600.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$100.00	
9. Schedule D [Expenditures]		$10,406.15	
10. Total [add lines 7, 8 and 9]			**$11,106.15**
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]		**$20,341.54**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$16,907.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$35.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$16,942.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$37,283.54**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$11,106.15		
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]			$11,106.15
19. Ending Balance [Subtract Line 18b from Line 17e]			**$26,177.39**
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		$20,341.54	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$16,942.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$16,942.00	
25. Total Funds Available [Add lines 21 and 24]			**$37,283.54**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$11,106.15		
28. Total Disbursements this Election Cycle			**$11,106.15**
29. Ending Balance			**$26,177.39**