

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
Ashe Facility Services, Inc P.O. Box 1683 Yorktown, VA 23692	1. 2.Maintenance 3.Yorktown, VA	10/11/2016	\$500.00	\$500.00
Auto Haus 101 Green Drive Yorktown, VA 23692	1. 2.Auto Dealership 3.Yorktown, VA	10/11/2016	\$500.00	\$500.00
Biege, Richard A 105 Fay Circle Yorktown, VA 23693	1.Retired 2.Retired 3.Yorktown, VA	09/15/2016	\$400.00	\$400.00
C. A. Barrs Contractor, Inc 7601 George Washington Mem Hwy Yorktown, VA 23692	1. 2.Contractor 3.Yorktown, VA	09/15/2016	\$500.00	\$500.00
Cardiac Science N7 W22025 Johnson Drive Waukesha, WI 53186	1. 2.Medical Supplies 3.Waukesha, WI	09/28/2016	\$500.00	\$500.00
Cavalier Title, LLC 11711 Jefferson Ave Suite A Newport News, VA 23606	1. 2.Real Estate Title Insurance 3.Newport News, VA	10/05/2016	\$400.00	\$400.00
Clark, Michael 103 Cove Rd Seaford, VA 23696	1.Kersey, Sealey, Clark & Associates 2.Insurance Broker 3.Newport News, VA	10/11/2016	\$140.00	\$140.00
Colin Owens Insurance Agency, Inc 5005 Victory Blvd Suite C Yorktown, VA 23693	1. 2.Insurance Broker 3.Yorktown, VA	09/28/2016	\$200.00	\$200.00
Coventry Apartments, LLC 632 Hampton Hwy Yorktown, VA 23693	1. 2.Apartment Rentals 3.Yorktown, VA	10/11/2016	\$300.00	\$300.00
Coxton's Gold Team Collision Center 1609 Geo. Washington Mem Hwy Yorktown, VA 23693	1. 2.Auto Body Repair 3.Yorktown, VA	08/30/2016	\$300.00	\$300.00
Cybernetics 111 Cybernetics Way Yorktown, VA 23693	1. 2.Computer Hardware 3.Yorktown, VA	08/30/2016	\$500.00	\$500.00
Fox Screen Print & Embroidery 499 Muller Lane Newport News, VA 23606	1. 2.Screen Printing 3.Newport News, VA	09/28/2016	\$300.00	\$300.00

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Francum, Johnson 813 Irongate Court Newport News, VA 23602	1.RE/Max Peninsula 2.Real Estate 3.Newport News, VA	10/11/2016	\$120.00	\$120.00
Friends of Mike Watson P.O. Box 6628 Williamsburg, VA 23188	1. 2.PAC 3.Williamsburg, VA	10/28/2016	\$250.00	\$250.00
Friends of Tommy Norment P.O. Box 6205 Williamsburg, VA 23188	1. 2.PAC 3.Williamsburg, VA	09/15/2016	\$300.00	\$300.00
Fuller, Brian 16 W. Wainwright Drive Poquoson, VA 23662	1.County of York 2.Parks & Rec Manager 3.Yorktown, VA	10/11/2016	\$400.00	\$400.00
Grafton Station Apartments 100 Piccadilly Loop Yorktown, VA 23692	1. 2.Apartment Rentals 3.Yorktown, VA	10/11/2016	\$500.00	\$500.00
Gribble, James W 103 Jean Place Yorktown, VA 23693	1.Self 2.Retired 3.Yorktown, VA	09/28/2016	\$400.00	\$400.00
Insignia Technology Services LLC 610 Thimble Shoals Blvd Bldg 6 Newport News, VA 23606	1. 2.Information Technology 3.Newport News, VA	10/11/2016	\$300.00	\$300.00
ITA International, LLC 111 Cybernetics Way Suite 112 Yorktown, VA 23693	1. 2.Defense Contractor 3.Yorktown, VA	10/28/2016	\$500.00	\$500.00
Jason's Ammo 301 Oak Point Drive Yorktown, VA 23692	1. 2.Ammunition Sales 3.Yorktown, VA	10/28/2016	\$500.00	\$1,000.00
King's Creek Plantation 191 Cottage Cove Lane Williamsburg, VA 23185	1. 2.Real Estate 3.Williamsburg, VA	10/11/2016	\$300.00	\$300.00
Mobile Fleet 10 Commerce Drive Hauppauge, NY 11788	1. 2.Police Vehicle Equipment 3.Hauppauge, NY	10/05/2016	\$300.00	\$300.00
Ned's Marine & Auto Center 6326 George Washington Mem Hwy Yorktown, VA 23693	1. 2.Boat Dealership 3.Yorktown, VA	10/11/2016	\$400.00	\$400.00

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One Sonny Corp 15400 Warwick Blvd Newport News, VA 23608	1. 2. Restaurant 3. Newport News, VA	09/15/2016	\$500.00	\$500.00
Osborne, James 151 Sterling Manor Drive Apt 2110 Williamsburg, VA 23185	1. Retired 2. Retired 3. Williamsburg, VA	10/05/2016	\$300.00	\$300.00
Peninsula Hardwood Mulch P.O. Box 2035 Yorktown, VA 23692	1. 2. Landscaping Supplier 3. Yorktown, VA	10/28/2016	\$300.00	\$300.00
Piche, Jon 111 Wind Forest Lane Yorktown, VA 23692	1. Self 2. Dentist 3. Yorktown, VA	10/11/2016	\$120.00	\$120.00
Power House Painting LLC 154 Stone Lake Court Yorktown, VA 23693	1. 2. Painting Contractor 3. Yorktown, VA	10/11/2016	\$120.00	\$120.00
Riverwalk Restaurant P.O. Box 309 Yorktown, VA 23690	1. 2. Restaurant 3. Yorktown, VA	09/28/2016	\$1,000.00	\$1,000.00
Shorty's Diner 627 Merrimac Trail Williamsburg, VA 23185	1. 2. Restaurant 3. Williamsburg, VA	09/15/2016	\$500.00	\$500.00
Signal Engineering Corp 503 Industry Drive Hampton, VA 23661	1. 2. Alarm 3. Hampton	10/05/2016	\$500.00	\$500.00
Southern Police Equipment Company 7609 Midlothian Turnpike Richmond, VA 23235	1. 2. Gun Dealer 3. Richmond, VA	09/28/2016	\$300.00	\$300.00
Thomas Roofing & Supply, Inc 202 Production Drive Yorktown, VA 23693	1. 2. Roofing Contractor 3. Yorktown, VA	10/11/2016	\$500.00	\$500.00
Towne Bank 1 Old Oyster Point Rd Suite 300 Newport News, VA 23602	1. 2. Banking 3. Newport News, VA	10/05/2016	\$300.00	\$300.00
Tragle, Thomas E 511 Piney Point Rd Yorktown, VA 23692	1. State Farm 2. Insurance Agent 3. Yorktown, VA	10/11/2016	\$110.00	\$110.00

# Diggs for Sheriff (CC-12-01414)

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Waltz, Thomas P 134 Andrews Crossing Yorktown, VA 23692	1.Campana Waltz Real Estate 2.Sales 3.Newport News, VA	10/11/2016	\$150.00	\$150.00
Warren for Sheriff P.O. Box 1782 Hayes, VA 23072	1. 2.PAC 3.Gloucester, VA	09/15/2016	\$400.00	\$400.00
Wassmer, Jeffrey 5007-C Victory Blvd 404 Yorktown, VA 23693	1.Spectrum Comm 2.President /Defense Contractor 3.Newport News, VA	08/30/2016	\$1,000.00	\$1,000.00
Wholesale Direct Auto 12944 Jefferson Ave Newport News, VA 23606	1. 2.Auto Dealer 3.Newport News, VA	10/05/2016	\$500.00	\$500.00
Total This Period			\$15,410.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Brenda Pogge Campaign Account P.O. Box 196 Norge, VA 23127	Reimbursement for Football Ads	12/15/2016	\$133.33
Friends of Tommy Norment P.O. Box 6205 Williamsburg, VA 23188	Reimbursement for Football Ads	12/29/2016	\$133.33
Kristen Nelson for Clerk of Court P.O. Box 255 Yorktown, VA 23690	Reimbursement for Football Ads	12/15/2016	\$133.33
Re-Elect Ben Hahn Commonwealth's Attorney 2 Ashland Farm Lane Poquoson, VA 23662	Reimbursement for Football Ads	12/29/2016	\$133.33
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	Checking Interest	07/05/2016	\$0.64
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	CD Interest	07/22/2016	\$46.58
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	Checking Interest	08/05/2016	\$0.70
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	CD Interest	08/22/2016	\$48.18
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	Checking Interest	09/02/2016	\$0.61
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	CD Interest	09/22/2016	\$48.21
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	Checking Interest	10/05/2016	\$0.69
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	CD Interest	10/22/2016	\$46.70
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	Checking Interest	11/04/2016	\$0.86

**Diggs for Sheriff (CC-12-01414)**

Reporting Period: 07/01/2016 Through: 12/31/2016

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	CD Interest	11/22/2016	\$48.30
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	Checking Interest	12/05/2016	\$0.74
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	CD Interest	12/22/2016	\$46.78
Total This Period			\$822.31

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
York High School 9300 George Washington Mem Hwy Yorktown, VA 23692	Football Program Ad	J. D. Diggs	08/11/2016	\$300.00
Name It Golf, Inc 7629 NW 57th Street Tamarac, FL 33321	Golf Balls	J. D. Diggs	08/15/2016	\$629.47
Scott Taylor for Congress P.O. Box 66528 Virginia Beach, VA 23466	Contribution	J. D. Diggs	08/23/2016	\$500.00
Friends of Heather Cordasco P.O. Box 6833 Williamsburg, VA 23188	Contribution	J. D. Diggs	08/26/2016	\$500.00
Jimmy Richardson for School Board 710 Ship Point Rd Yorktown, VA 23692	Contribution	J. D. Diggs	09/09/2016	\$250.00
Sam's Club 12407 Jefferson Ave Newport News, VA 23602	Golf Tournament Supplies & Prizes	J. D. Diggs	10/01/2016	\$1,526.49
Colonial Awards P.O. Box 1453 Gloucester, VA 23061	Golf Plaques	J. D. Diggs	10/04/2016	\$155.84
Addicted to Golf 1215 Geo. Washington Mem Hwy Yorktown, VA 23693	Golf Prizes	J. D. Diggs	10/05/2016	\$535.65
Williamsburg Golf Club 1801 Merrimac Trail Williamsburg, VA 23185	Golf Tournament Fees	J. D. Diggs	10/17/2016	\$7,103.59
Friends of David Yancey P.O. Box 1163 Newport News, VA 23601	Contribution	J. D. Diggs	11/06/2016	\$100.00
Wal Mart 2601 George Washington Mem Hwy Yorktown, VA 23693	Photos for Golf Tournament	J. D. Diggs	11/07/2016	\$84.84
Postmaster 126 Ballard Street Yorktown, VA 23690	P O Box Rental	J. D. Diggs	12/15/2016	\$70.00
Total This Period				\$11,755.88



No Schedule E-1 results to display.	
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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]	40	\$15,410.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,520.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>60</b>		<b>\$16,930.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$822.31</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,755.88	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,755.88</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>\$103,456.19</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$16,930.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$822.31		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$17,752.31	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$121,208.50</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,755.88		
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]			\$11,755.88
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$109,452.62</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		\$104,284.05	
22. Previous Receipts [Line 24 from last report]	\$1,339.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,752.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,091.39	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$123,375.44</b>
26. Previous Disbursements [Line 28 from last report]	\$2,166.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,755.88		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$13,922.82</b>
<b>29. Ending Balance</b>			<b>\$109,452.62</b>