

No Schedule A results to display.

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
Friends of Gordon C Helsel, Jr 710 Poquoson Ave Poquoson, VA 23662	Football Ad Reimbursement	01/12/2017	\$133.33
Towne Bank 1 Old Oyster Point Rd Suite 300 Newport News, VA 23602	CD Interest	01/25/2017	\$54.54
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	Checking Interest	01/05/2017	\$0.80
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	CD Interest	01/22/2017	\$48.46
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	Checking Interest	02/03/2017	\$0.80
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	CD Interest	02/22/2017	\$48.55
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	Checking Interest	03/03/2017	\$0.72
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	CD Interest	03/22/2017	\$43.89
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	Checking Interest	04/05/2017	\$0.78
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	CD Interest	04/22/2017	\$48.63
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	Checking Interest	05/05/2017	\$0.80
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	CD Interest	05/22/2017	\$47.10
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	Checking Interest	06/05/2017	\$0.72

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	06/22/2017	\$48.71
Total This Period			\$477.83

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Brenda Pogge for Delegate P.O. Box 196 Norge, VA 23127	Contribution	J. D. Diggs	01/06/2017	\$100.00
Sara Harris Photography 101 Mill Road Suite C Yorktown, VA 23693	Photography	J. D. Diggs	01/17/2017	\$159.00
Dept of Taxation P.O. Box 1500 Richmond, VA 23218	State Tax Payment	J. D. Diggs	01/30/2017	\$31.85
Dept of the Treasury Internal Revenue Service No Street Address Ogden, UT 84201	Federal Tax Payment	J. D. Diggs	01/31/2017	\$174.86
Lincoln Reagan Dinner P.O. Box 15348 Newport News, VA 23608	Contribution	J. D. Diggs	02/28/2017	\$450.00
Friends of Tommy Norment P.O. Box 6205 Williamsburg, VA 23188	Contribution	J. D. Diggs	03/03/2017	\$100.00
Friends of Heather Cordasco P.O. Box 6833 Williamsburg, VA 23188	Contribution	J. D. Diggs	04/20/2017	\$250.00
Warren for Sheriff P.O. Box 1782 Hayes, VA 23072	Contribution	J. D. Diggs	04/28/2017	\$400.00
Brenda Pogge for Delegate P.O. Box 196 Norge, VA 23127	Contribution	J. D. Diggs	06/02/2017	\$1,000.00
Friends of Heather Cordasco P.O. Box 6833 Williamsburg, VA 23188	Contribution	J. D. Diggs	06/14/2017	\$250.00
Total This Period				\$2,915.71

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$477.83
Expenditures Made This Period			
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]		\$2,915.71	
10. Total [add lines 7, 8 and 9]			\$2,915.71
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]		\$109,452.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$477.83		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$477.83	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$109,930.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,915.71		
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]			\$2,915.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$107,014.74
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		\$104,284.05	
22. Previous Receipts [Line 24 from last report]	\$19,091.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$477.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,569.22	
25. Total Funds Available [Add lines 21 and 24]			\$123,853.27
26. Previous Disbursements [Line 28 from last report]	\$13,922.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,915.71		
28. Total Disbursements this Election Cycle			\$16,838.53
29. Ending Balance			\$107,014.74