

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	10/12/2012	\$300.00	\$300.00
ASi Security 12674 Patrick Henry Drive Newport News, VA 23602	1. 2.Security Systems 3.Newport News, VA	10/04/2012	\$300.00	\$300.00
Auto Haus 101 Green Drive Yorktown, VA 23692	1. 2.Auto Dealership 3.Yorktown, VA	10/06/2012	\$300.00	\$300.00
BC York, Inc IHOP #2067 P.O. Box 1038 Yorktown, VA 23692	1. 2.Restaurant 3.Yorktown, VA	09/25/2012	\$1,000.00	\$1,000.00
Chiarello, Vincent 104 Larson Court Newport News, VA 23602	1.Luigi's Italian Restaurant 2.Owner 3.Newport News, VA	10/12/2012	\$500.00	\$500.00
Compton, Gerald G 311 Kanawah Run Yorktown, VA 23693	1.Self 2.Retired 3.Yorktown, VA	09/25/2012	\$400.00	\$400.00
Coxton's Gold Team Collision Center 1609 Geo. Washington Mem Hwy Yorktown, VA 23693	1. 2.Auto Body Repair 3.Yorktown, VA	08/21/2012	\$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	09/25/2012	\$300.00	\$600.00
Cybernetics 111 Cybernetics Way Yorktown, VA 23693	1. 2.Computer Hardware 3.Yorktown, VA	09/25/2012	\$300.00	\$300.00
Dare Marina & Yacht Sales 821 Railway Rd Yorktown, VA 23692	1. 2.Boat Dealership 3.Yorktown, VA	10/01/2012	\$300.00	\$300.00
Dixie RV Superstore 11963 Jefferson Ave Newport News, VA 23606	1. 2.RV Dealership 3.Newport News, VA	10/12/2012	\$300.00	\$300.00
Fox Screen Print & Embroidery 499 Muller Lane Newport News, VA 23606	1. 2.Screen Printing 3.Newport News, VA	10/01/2012	\$300.00	\$300.00

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Friends of Tommy Norment P.O. Box 6205 Williamsburg, VA 23188	1. 2.PAC 3.Williamsburg, VA	08/14/2012	\$300.00	\$300.00
Gately Communication Co. 501 Industry Drive Hampton, VA 23661	1. 2.Radio Sales & Service 3.Hampton, VA	10/12/2012	\$300.00	\$300.00
Golden Creations, Inc P.O. Box 1331 Gloucester Point, VA 23062	1. 2.Jewelry Sales 3.Gloucester, VA	10/12/2012	\$400.00	\$400.00
Grafton Station Apartments 100 Piccadilly Loop Yorktown, VA 23692	1. 2.Apartment Rentals 3.Yorktown, VA	10/12/2012	\$400.00	\$400.00
Great Wolf Lodge 549 East Rochambeau Drive Williamsburg, VA 23188	1. 2.Hotel 3.Williamsburg, Va	10/01/2012	\$500.00	\$500.00
Gribble, James W 103 Jean Place Yorktown, VA 23693	1.Self 2.Retired 3.Yorktown, VA	10/12/2012	\$400.00	\$400.00
Hampton Roads Harley Davidson 6450 Geo. Washington Mem Hwy Yorktown, VA 23692	1. 2.Motorcycle Dealer 3.Yorktown, VA	09/25/2012	\$300.00	\$300.00
Hudgins Holiday 543 Second Street Williamsburg, VA 23185	1. 2.Auto Dealership 3.Williamsburg, VA	10/18/2012	\$300.00	\$300.00
ITA International, LLC 111 Cybernetics Way Suite 112 Yorktown, VA 23693	1. 2.Defense Contractor 3.Yorktown, VA	10/06/2012	\$500.00	\$500.00
King's Creek Plantation 191 Cottage Cove Lane Williamsburg, VA 23185	1. 2.Real Estate 3.Williamsburg, VA	10/04/2012	\$300.00	\$300.00
Motorola Solutions P.O. Box 68429 Schaumburg, IL 60168	1. 2.Communications 3.Schaumburg, IL	12/20/2012	\$500.00	\$500.00
Ned's Marine & Auto Center 2115 George Washington Mem Hwy Yorktown, VA 23693	1. 2.Boat Dealership 3.Yorktown, VA	10/06/2012	\$400.00	\$400.00

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Nelson, Thomas 220 Church Street Yorktown, VA 23690	1.Marl Inn Bed & Breakfast 2.Innkeeper 3.Yorktown, VA	10/12/2012	\$20.00	\$120.00
Oyster Cove Boatworks & Yacht Brokerage 5195 George Washington Mem Hwy Gloucester, VA 23061	1. 2.Boat Dealership 3.Gloucester, VA	10/12/2012	\$300.00	\$300.00
Peninsula Hardwood Mulch P.O. Box 2035 Yorktown, VA 23692	1. 2.Landscaping Supplier 3.Yorktown, VA	10/18/2012	\$300.00	\$300.00
Rand Enterprises, Inc 850 39th Street Suite 101 Newport News, VA 23607	1. 2.General Contractor 3.Newport News, VA	10/03/2012	\$1,000.00	\$1,000.00
Smith, Travis W 7263 Joseph Lewis Rd Hayes, VA 23072	1.York-Poquoson Sheriff's Office 2.Deputy Sheriff 3.Yorktown, VA	10/12/2012	\$200.00	\$200.00
Smith & Atkinson 12715 McManus Blvd Newport News, VA 23602	1. 2.Financial Advisors 3.Newport News, VA	10/04/2012	\$300.00	\$300.00
Southern Police Equipment Company 7609 Midlothian Turnpike Richmond, VA 23235	1. 2.Gun Dealer 3.Richmond, VA	09/25/2012	\$300.00	\$300.00
Thomas Roofing & Supply, Inc 202 Production Drive Yorktown, VA 23693	1. 2.Roofing Contractor 3.Yorktown, VA	10/12/2012	\$540.00	\$540.00
Towne Bank 1 Old Oyster Point Rd Suite 300 Newport News, VA 23602	1. 2.Banking 3.Newport News, VA	10/02/2012	\$500.00	\$500.00
Tragle, Thomas E 511 Piney Point Rd Yorktown, VA 23692	1.State Farm 2.Insurance Agent 3.Yorktown, VA	10/12/2012	\$20.00	\$120.00
Waltz, Thomas P 134 Andrews Crossing Yorktown, VA 23692	1.Campana Waltz Real Estate 2.Sales 3.Newport News, VA	10/12/2012	\$280.00	\$280.00
Warren, Darrell W 8333 Little England Rd Hayes, VA 23072	1.Gloucester County Sheriff's Office 2.Sheriff 3.Gloucester, VA	09/25/2012	\$200.00	\$200.00

Diggs for Sheriff (CC-12-01414)

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Warren for Sheriff P.O. Box 1782 Hayes, VA 23072	1. 2.PAC 3.Gloucester, VA	09/25/2012	\$300.00	\$300.00
Wassmer, Jeffrey 5007-C Victory Blvd Yorktown, VA 23693	1.Spectrum Comm 2.President /Defense Contractor 3.Newport News, VA	08/06/2012	\$1,000.00	\$1,000.00
Wholesale Direct Auto 12944 Jefferson Ave Newport News, VA 23606	1. 2.Auto Dealer 3.Newport News, VA	10/01/2012	\$500.00	\$500.00
Total This Period			\$14,960.00	

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 for Delegate P.O. Box 1386 Yorktown, VA 23692	Program Ad Reimbursement	12/17/2012	\$177.50
Friends of Gordon C Helsel, Jr 710 Poquoson Ave Poquoson, VA 23662	Program Ad Reimbursement	12/17/2012	\$177.50
Friends of Mike Watson P.O. Box 6628 Williamsburg, VA 23188	Program Ad Reimbursement	12/17/2012	\$177.50
Friends of Tommy Norment P.O. Box 6205 Williamsburg, VA 23188	Program Ad Reimbursement	12/17/2012	\$177.50
Hahn, Benjamin M 2 Ashland Farm Lane Poquoson, VA 23662	Program Ad Reimbursement	12/17/2012	\$177.50
Mendibur, Lynn S 208 Edgehill Lane Yorktown, VA 23692	Program Ad Reimbursement	12/17/2012	\$177.50
Towne Bank 1 Old Oyster Point Rd Suite 300 Newport News, VA 23602	CD Interest	11/08/2012	\$301.33
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	Checking Interest	07/05/2012	\$0.79
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	CD Interest	07/22/2012	\$9.81
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	Checking Interest	08/03/2012	\$0.78
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	CD Interest	08/22/2012	\$10.14
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	Checking Interest	09/05/2012	\$0.81
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	CD Interest	09/22/2012	\$10.14

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	Checking Interest	10/05/2012	\$0.88
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	CD Interest	10/22/2012	\$9.81
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	Checking Interest	11/05/2012	\$1.13
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	CD Interest	11/22/2012	\$10.15
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	Checking Interest	12/05/2012	\$1.11
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	CD Interest	12/22/2012	\$9.82
Total This Period			\$1,431.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Promographics PHS Sports Program 1 G Maria Drive Poquoson, VA 23662	Football Program Ad	J. D. Diggs	07/13/2012	\$192.50
Scholastic Sports, Inc c/o Tabb High School 5575 Hollins Rd Roanoke, VA 24019	Football Program Ad	J. D. Diggs	07/13/2012	\$250.00
Northern Scholastic Sports c/o Grafton High School 5575 Hollins Rd Roanoke, VA 24019	Football Program Ad	J. D. Diggs	08/06/2012	\$250.00
Promographics PYFCA Clam Bowl 1 G Maria Drive Poquoson, VA 23662	Program Ad	J. D. Diggs	08/22/2012	\$150.00
Blue Knights VA X P.O. Box 1585 Yorktown, VA 23692	Sponsorship	J. D. Diggs	08/24/2012	\$100.00
George Allen for U S Senate 2819 North Parham Blvd Suite 210 Henrico, VA 23294	Contribution	J. D. Diggs	08/24/2012	\$150.00
Name It Golf, Inc 7629 NW 57th Street Tamarac, FL 33321	Tournament Golf Balls	J. D. Diggs	08/29/2012	\$625.59
Bruton High Athletic Booster Club 185 E. Rochambeau Drive Williamsburg, VA 23188	Football Program Ad	J. D. Diggs	09/17/2012	\$100.00
BannersOnTheCheap.com 11525A Stonehollow Dr Suite 100 Austin, TX 78758	Banners	J. D. Diggs	10/02/2012	\$85.48
Sam's Club 12407 Jefferson Ave Newport News, VA 23602	Golf Snacks	J. D. Diggs	10/08/2012	\$148.60
Best Buy #1444 210 Whittakers Trace Williamsburg, VA 23185	Golf Prizes	J. D. Diggs	10/10/2012	\$524.99
International Golf Discount 1215 George Washington Mem Hwy Yorktown, VA 23693	Golf Prizes	J. D. Diggs	10/10/2012	\$499.30
Village Engraving P.O. Box 646 Ark, VA 23003	Golf Plaques	J. D. Diggs	10/10/2012	\$277.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wal Mart 2601 George Washington Mem Hwy Yorktown, VA 23693	Golf Tickets	J. D. Diggs	10/11/2012	\$7.81
Wal Mart 12401 Jefferson Ave Newport News, VA 23602	Golf Prizes	J. D. Diggs	10/11/2012	\$33.27
Postmaster 2300 Seaford Road Seaford, VA 23696	Postage	J. D. Diggs	11/01/2012	\$45.00
Wal Mart 2601 George Washington Mem Hwy Yorktown, VA 23693	Golf Photos	J. D. Diggs	11/02/2012	\$76.58
Kiln Creek Golf & Country Club 1003 Brick Kiln Blvd Newport News, VA 23602	Golf Tournament Fees	J. D. Diggs	11/09/2012	\$4,933.05
Office Depot 11971 Jefferson Ave Newport News, VA 23606	Envelopes	J. D. Diggs	11/14/2012	\$11.11
York High School 9300 George Washington Mem Hwy Yorktown, VA 23692	Football Program Ad	J. D. Diggs	11/27/2012	\$300.00
Police Unity Tour P.O. Box 9144 Coral Springs, FL 33075	T-shirts for Golf Tournament	J. D. Diggs	11/29/2012	\$500.00
Postmaster 126 Ballard Street Yorktown, VA 23690	Post Office Box Rent	J. D. Diggs	12/13/2012	\$64.00
Cuccinelli for Governor P.O. Box 1715 Virginia Beach, VA 23451	Contribution	J. D. Diggs	12/14/2012	\$1,000.00
Total This Period				\$10,324.28

No Schedule E-1 results to display.

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]	39	\$14,960.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$1,410.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	78		\$16,370.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,431.70
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]		\$10,324.28	
10. Total [add lines 7, 8 and 9]			\$10,324.28
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]		\$78,542.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,370.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,431.70		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$17,801.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$96,344.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,324.28		
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]			\$10,324.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$86,019.85
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		\$80,648.57	
22. Previous Receipts [Line 24 from last report]	\$112.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,801.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,913.97	
25. Total Funds Available [Add lines 21 and 24]			\$98,562.54
26. Previous Disbursements [Line 28 from last report]	\$2,218.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,324.28		
28. Total Disbursements this Election Cycle			\$12,542.69
29. Ending Balance			\$86,019.85