

Diggs for Sheriff (CC-12-01414)

Reporting Period: 04/01/2019 Through: 05/30/2019

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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
Kelly, Herbert V 11712 Jefferson Ave Suite C-155 Newport News, VA 23606	1.Jones, Blechman, Woltz & Kelly, P.C. 2.Attorney 3.Newport News, VA	04/26/2019	\$250.00	\$250.00
Total This Period			\$250.00	

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
Treasurer, County of York P.O. Box 251 Yorktown, VA 23690	Primary Filing Fee Refund	04/16/2019	\$2,289.26
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	Checking Interest	04/05/2019	\$0.75
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	CD Interest	04/22/2019	\$99.78
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	Checking Interest	05/03/2019	\$0.66
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	CD Interest	05/22/2019	\$96.73
Total This Period			\$2,487.18

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Advertising	J. D. Diggs	04/09/2019	\$8.20
Scholastic Sports, Inc. C/O Grafton High School 5575 Hollins Road Roanoke, VA 24019	Advertising	J. D. Diggs	04/09/2019	\$250.00
Gameday Media P.O. Box2269 Lake Oswego, OR 97035	Advertising	J. D. Diggs	04/18/2019	\$600.00
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Advertising	J. D. Diggs	04/29/2019	\$25.00
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Advertising	J. D. Diggs	05/09/2019	\$25.00
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Advertising	J. D. Diggs	05/20/2019	\$24.85
Total This Period				\$933.05

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]	1	\$250.00	
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	1		\$250.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,487.18
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]		\$933.05	
10. Total [add lines 7, 8 and 9]			\$933.05
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]		\$107,734.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$250.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,487.18		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,737.18	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$110,472.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$933.05		
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]			\$933.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$109,539.08
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]	\$61,407.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,737.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$64,144.85	
25. Total Funds Available [Add lines 21 and 24]			\$168,428.90
26. Previous Disbursements [Line 28 from last report]	\$57,956.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$933.05		
28. Total Disbursements this Election Cycle			\$58,889.82
29. Ending Balance			\$109,539.08