

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
Bay Electric Co., Inc 627 36th Street Newport News, VA 23607	1. 2.Electrical Contractor 3.Newport News, VA	08/20/2019	\$1,000.00	\$2,500.00
C. A. Barrs Contractor, Inc 7601 George Washington Mem Hwy Yorktown, VA 23692	1. 2.Contractor 3.Yorktown, VA	08/13/2019	\$1,000.00	\$3,000.00
Fleet Reps LLC 13225 Ferguson Valley Rd Yeagertown, PA 17099	1. 2.Law Enforcement Equipment 3.Delmar, DE	08/20/2019	\$300.00	\$600.00
Greg Garrett Realty 11864 Canon Blvd Suite 103 Newport News, VA 23606	1. 2.Real Estate Sales 3.Newport News, VA	08/13/2019	\$300.00	\$1,000.00
ITA International, LLC 111 Cybernetics Way Suite 112 Yorktown, VA 23693	1. 2.Defense Contractor 3.Yorktown, VA	08/20/2019	\$500.00	\$1,900.00
Motorola Solutions P.O. Box 68429 Schaumburg, IL 60168	1. 2.Communications 3.Schaumburg, IL	08/30/2019	\$500.00	\$2,000.00
Owens, Colin 342 James Baldwin St Newport News, VA 23606	1.State Farm 2.Insurance Agent 3.Yorktown, VA	08/13/2019	\$200.00	\$280.00
Riverwalk Restaurant P.O. Box 309 Yorktown, VA 23690	1. 2.Restaurant 3.Yorktown, VA	08/13/2019	\$1,000.00	\$4,000.00
Thomas Roofing & Supply, Inc 202 Production Drive Yorktown, VA 23693	1. 2.Roofing Contractor 3.Yorktown, VA	08/30/2019	\$500.00	\$2,500.00
Wassmer, Jeffrey 5007-C Victory Blvd 404 Yorktown, VA 23693	1.Spectrum Comm 2.President /Defense Contractor 3.Newport News, VA	08/13/2019	\$1,000.00	\$3,500.00
Total This Period			\$6,300.00	

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
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	Checking Interest	07/05/2019	\$2.51
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	CD Interest	07/22/2019	\$97.05
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	Checking Interest	08/05/2019	\$1.74
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	CD Interest	08/22/2019	\$100.45
Total This Period			\$201.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
John Henry Printing 7300-B George Washington Mem Hwy Yorktown, VA 23692	Printing & Signs	J. D. Diggs	07/03/2019	\$4,924.68
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Advertising	J. D. Diggs	07/05/2019	\$50.00
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Advertising	J. D. Diggs	07/08/2019	\$50.00
PHS Football 113 Laydon Way Poquoson, VA 23662	Advertising	J. D. Diggs	07/11/2019	\$300.00
Friends of Amanda Batten P.O. Box 194 Norge, VA 23127	Contribution	J. D. Diggs	07/16/2019	\$500.00
Friends of Heather Cordasco P.O. Box 6833 Williamsburg, VA 23188	Contribution	J. D. Diggs	07/16/2019	\$500.00
Kerr, Jeffrey P 6444 Quail Hollow Dr Hayes, VA 23072	T-shirts	J. D. Diggs	07/17/2019	\$750.00
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Advertising	J. D. Diggs	07/19/2019	\$69.39
York Foundation for Public Education, Inc P.O. Box 1771 Yorktown, VA 23692	Advertising	J. D. Diggs	07/24/2019	\$300.00
Friends of Colleen Holcomb P.O. Box 7343 Hampton, VA 23666	Contribution	J. D. Diggs	08/15/2019	\$250.00
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Advertising	J. D. Diggs	08/19/2019	\$72.63
Lowe's Home Centers 6659 George Washington Mem Hwy Gloucester, VA 23061	Metal Posts	J. D. Diggs	08/25/2019	\$167.64
Poquoson Exchange Club P.O. Box 2036 Poquoson, VA 23662	Advertising	J. D. Diggs	08/26/2019	\$270.00

# Diggs for Sheriff (CC-12-01414)

Reporting Period: 07/01/2019 Through: 08/31/2019

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$8,204.34

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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]	10	\$6,300.00	
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	
<b>5. Total</b>	<b>10</b>		<b>\$6,300.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$201.75</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]		\$8,204.34	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,204.34</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>\$108,203.91</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,300.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$201.75		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,501.75	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$114,705.66</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,204.34		
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]			\$8,204.34
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$106,501.32</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]	\$64,247.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,501.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$70,748.81	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$175,032.86</b>
26. Previous Disbursements [Line 28 from last report]	\$60,327.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,204.34		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$68,531.54</b>
<b>29. Ending Balance</b>			<b>\$106,501.32</b>