

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
American Eastern 632 Hampton Highway Yorktown, VA 23693	1. 2. Construction 3. Yorktown, VA	09/19/2019	\$300.00	\$600.00
Ashe Facility Services, Inc P.O. Box 1683 Yorktown, VA 23692	1. 2. Maintenance 3. Yorktown, VA	09/19/2019	\$500.00	\$1,700.00
Brandt and Francum LLC 202 Longstreet Road Newport News, VA 23606	1. 2. Real Estate 3. Newport News, VA	09/19/2019	\$500.00	\$1,000.00
Campana Waltz Commercial Real Estate 11832 Fishing Point Drive Suite 400 Newport News, VA 23606	1. 2. Commercial Real Estate 3. Newport News, VA	09/19/2019	\$500.00	\$500.00
Coxton's Gold Team Collision Center 1609 Geo. Washington Mem Hwy Yorktown, VA 23693	1. 2. Auto Body Repair 3. Yorktown, VA	09/19/2019	\$300.00	\$1,200.00
Cybernetics 111 Cybernetics Way Suite 300 Yorktown, VA 23693	1. 2. Computer Hardware 3. Yorktown, VA	09/19/2019	\$500.00	\$1,500.00
Drivers Financial, LLC P.O. Box 2531 Grafton, VA 23692	1. 2. Auto Financing 3. Newport News, VA	09/26/2019	\$250.00	\$750.00
Flockhart, Mark 107 Quartermarsh Drive Yorktown, VA 23692	1. Retired 2. Retired 3. Yorktown, VA	09/19/2019	\$200.00	\$200.00
Grafton Station Apartments 100 Piccadilly Loop Yorktown, VA 23692	1. 2. Apartment Rentals 3. Yorktown, VA	09/19/2019	\$500.00	\$1,900.00
Hawkins, Burcher & Boester, PC 1 E. Queens Way Second Floor Hampton, VA 23669	1. 2. Lawyers 3. Hampton, VA	09/26/2019	\$125.00	\$125.00
Hill, Charles 1700 Picadilly Loop Rd #G Yorktown, VA 23692	1. City of Hampton 2. Maintenance 3. Hampton, VA	09/19/2019	\$400.00	\$400.00
King's Creek Plantation 191 Cottage Cove Lane Williamsburg, VA 23185	1. 2. Real Estate 3. Williamsburg, VA	09/19/2019	\$300.00	\$1,200.00

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Marina Electrical Equipment, Inc 1715 Merrimac Trail Williamsburg, VA 23185	1. 2.Electical Equipment Manufacturer 3.Williamsburg, VA	09/30/2019	\$1,000.00	\$1,000.00
Pack, Joseph R 106 Buckingham Drive Yorktown, VA 23692	1.Atlantic Emergency Solutions, Inc 2.Owner 3.Yorktown, VA	09/30/2019	\$300.00	\$300.00
Peninsula Hardwood Mulch P.O. Box 2035 Yorktown, VA 23692	1. 2.Landscaping Supplier 3.Yorktown, VA	09/26/2019	\$500.00	\$1,400.00
Roadside, Inc 128 Dealba Lane Seaford, VA 23696	1. 2.Road Building Contractor 3.Yorktown, VA	09/26/2019	\$125.00	\$125.00
Seaford Scallop Co, Inc 598 Shirley Rd Seaford, VA 23696	1. 2.Seafood Processing 3.Seaford, VA	09/26/2019	\$500.00	\$500.00
Selby, Raymond 414 Boundary Rd Yorktown, VA 23690	1.Retired 2.Retired 3.Yorktown, VA	09/26/2019	\$250.00	\$350.00
Tragle, Thomas E P.O. Box 511 Yorktown, VA 23692	1.Retired 2.Retired 3.Yorktown, VA	09/26/2019	\$200.00	\$540.00
Watson, Michael B 4389 Landfall Drive Williamsburg, VA 23185	1.CATLab 2.Owner 3.Providence Forge, VA	09/30/2019	\$200.00	\$200.00
Worley's Home Services, LLC 126 Production Drive Yorktown, VA 23693	1. 2.HVAC Contractor 3.Yorktown, VA	09/19/2019	\$1,000.00	\$1,000.00
Total This Period			\$8,450.00	

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
Atlantic Union Bank 5030George Washington Mem Hwy Yorktown, VA 23692	Checking Interest	09/05/2019	\$1.20
Atlantic Union Bank 5030George Washington Mem Hwy Yorktown, VA 23692	CD Interest	09/22/2019	\$100.61
Total This Period			\$101.81

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of David Hardin 100 Teal Way Williamsburg, VA 23188	Contribution	J. D. Diggs	09/05/2019	\$500.00
York County Chamber of Commerce 4102 George Washington Mem Hwy Yorktown, VA 23692	Vendor Fee	J. D. Diggs	09/06/2019	\$50.00
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Advertising	J. D. Diggs	09/18/2019	\$75.00
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Advertising	J. D. Diggs	09/19/2019	\$2.15
JOUAM Golf Tournament P.O. Box 2021 Poquoson, VA 23662	Sponsorship	J. D. Diggs	09/19/2019	\$250.00
Wal Mart 2601 George Washington Mem Hwy Yorktown, VA 23693	Golf Prizes	J. D. Diggs	09/25/2019	\$524.28
eBay 2025 Hamilton Ave San Jose, CA 95125	Golf Prize	J. D. Diggs	09/29/2019	\$127.33
Addicted to Golf 1215 Geo. Washington Mem Hwy Yorktown, VA 23693	Golf Prizes	J. D. Diggs	09/30/2019	\$528.94
City of Poquoson 500 City Hall Ave Poquoson, VA 23662	Sign Permit	J. D. Diggs	09/30/2019	\$55.00
Total This Period				\$2,112.70

No Schedule E-1 results to display.	
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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]	21	\$8,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
5. Total	26		\$8,775.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$101.81
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$50.00	
9. Schedule D [Expenditures]		\$2,112.70	
10. Total [add lines 7, 8 and 9]			\$2,162.70
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]		\$106,501.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,775.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$101.81		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,876.81	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$115,378.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,162.70		
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]			\$2,162.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$113,215.43
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]	\$70,748.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,876.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$79,625.62	
25. Total Funds Available [Add lines 21 and 24]			\$183,909.67
26. Previous Disbursements [Line 28 from last report]	\$68,531.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,162.70		
28. Total Disbursements this Election Cycle			\$70,694.24
29. Ending Balance			\$113,215.43