

# Diggs for Sheriff (CC-12-01414)

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
Auto Haus 101 Green Drive Yorktown, VA 23692	1. 2.Auto Dealership 3.Yorktown, VA	10/08/2019	\$400.00	\$1,700.00
Biagas, Randy J 100 Lord North Court Yorktown, VA 23693	1.Rand Enterprises 2.Owner 3.Newport News, VA	10/08/2019	\$1,000.00	\$1,000.00
Charlie's Auto Repair 406 freedom Blvd Yorktown, VA 23692	1. 2.Auto Repair 3.Yorktown, VA	10/08/2019	\$500.00	\$1,500.00
CMA, Inc 705 Mobjack Place Suite A Newport News, VA 23606	1. 2.Insurance Brokers 3.Newport News, VA	10/08/2019	\$125.00	\$550.00
Diggs, Thomas R 28 Little Florida Rd Poquoson, VA 23662	1.City of Poquoson 2.Firefighter 3.Poquoson, VA	10/08/2019	\$100.00	\$300.00
Drivers Financial, LLC P.O. Box 2531 Grafton, VA 23692	1. 2.Auto Financing 3.Newport News, VA	10/08/2019	\$500.00	\$1,250.00
Duckett, Robert 302 Sommerville Way Seaford, VA 23696	1.Mid-Atlantic Commercial Real Estate 2.Real Estate Agent 3.Yorktown, VA	10/08/2019	\$100.00	\$430.00
Free, Dennis E 2348 Huckleberry Trail Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach, VA	10/08/2019	\$400.00	\$400.00
Friends of Tommy Norment P.O. Box 6205 Williamsburg, VA 23188	1. 2.PAC 3.Williamsburg, VA	10/08/2019	\$250.00	\$850.00
Howard, Daniel 7365 Farmers Drive Barhamsville, VA 23011	1.County of York 2.Facility Service Assistant 3.Yorktown, VA	10/08/2019	\$100.00	\$160.00
Ned's Marine & Auto Center 6326 George Washington Mem Hwy Yorktown, VA 23693	1. 2.Boat Dealership 3.Yorktown, VA	10/08/2019	\$500.00	\$1,800.00
One Sonny Corp 15400 Warwick Blvd Newport News, VA 23608	1. 2.Restaurant 3.Newport News, VA	10/08/2019	\$500.00	\$2,000.00

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Power House Painting LLC 154 Stone Lake Court Yorktown, VA 23693	1. 2.Painting Contractor 3.Yorktown, VA	10/08/2019	\$120.00	\$460.00
Scruggs, James 5881 Blackberry Lane Gloucester, VA 23061	1.County of York 2.Dockmaster 3.Yorktown, VA	10/08/2019	\$100.00	\$980.00
Scruggs, Kari 5881 Blackberry Lane Gloucester, VA 23061	1.Kingsmill Golf Course 2.Director of Tournament Sales 3.Williamsburg, VA	10/08/2019	\$100.00	\$140.00
Shorty's Diner 627 Merrimac Trail Williamsburg, VA 23185	1. 2.Restaurant 3.Williamsburg, VA	10/08/2019	\$500.00	\$2,160.00
Snead, Jerry P.O. Box 453 Shackelfords, VA 23156	1.Retired 2.Retired 3.Shackelfords, VA	10/08/2019	\$100.00	\$120.00
Stewart, Keith 9 Key Oak Drive Poquoson, VA 23662	1.City of Hampton 2.City Worker 3.Hampton, VA	10/08/2019	\$100.00	\$240.00
Syndor, Bobby 2119 Jesse Lane York, PA 17404	1.Rockwell Automation 2.Sales 3.York, PA	10/08/2019	\$20.00	\$120.00
Towne Bank 1 Old Oyster Point Rd Suite 300 Newport News, VA 23602	1. 2.Banking 3.Newport News, VA	10/08/2019	\$300.00	\$1,200.00
Waltz, Thomas P 134 Andrews Crossing Yorktown, VA 23692	1.Campana Waltz Real Estate 2.Sales 3.Newport News, VA	10/08/2019	\$40.00	\$730.00
Total This Period			\$5,855.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Hudgins Holiday 543 Second Street Williamsburg, VA 23185	1. 2. Auto Dealership 3. Williamsburg, VA 4. Hole in One Sponsorship 5. Actual Cost	10/08/2019	\$460.00	\$460.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. Campaign Mailers 5. Actual Cost	10/21/2019	\$15,820.05	\$15,820.05
Southern Police Equipment Company 7609 Midlothian Turnpike Richmond, VA 23235	1. 2. Gun Dealer 3. Richmond, VA 4. Golf Prize 5. Fair Market Value	10/08/2019	\$319.99	\$619.99
Total This Period			\$16,600.04	

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 5030 George Washington Mem Hwy Yorktown, VA 23692	Checking Interest	10/04/2019	\$1.13
Atlantic Union Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	CD Interest	10/22/2019	\$97.54
York County Chamber of Commerce 4102 George Washington Mem Hwy Yorktown, VA 23692	Fee Never Charged - Refunded	10/23/2019	\$50.00
Total This Period			\$148.67

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
James E. "Jimmy" Richardson for School Board 710 Ship Point Rd Yorktown, VA 23692	Contribution	J. D. Diggs	10/01/2019	\$500.00
Sam's Club 12407 Jefferson Ave Newport News, VA 23602	Golf Snacks	J. D. Diggs	10/01/2019	\$282.05
John Henry Printing 7300-B George Washington Mem Hwy Yorktown, VA 23692	Printing	J. D. Diggs	10/02/2019	\$1,028.27
Colonial Awards P.O. Box 1453 Gloucester, VA 23061	Golf Plaques	J. D. Diggs	10/03/2019	\$244.30
Friends of Colleen Holcomb P.O. Box 7343 Hampton, VA 23666	Contribution	J. D. Diggs	10/03/2019	\$500.00
Friends of Heather Cordasco P.O. Box 5171 Williamsburg, VA 23188	Contribution	J. D. Diggs	10/03/2019	\$500.00
Tractor Supply Company 6499 Market Drive Gloucester, VA 23061	Post Puller	J. D. Diggs	10/06/2019	\$45.28
Williamsburg Golf Club 1801 Merrimac Trail Williamsburg, VA 23185	Golf Tournament Fees	J. D. Diggs	10/09/2019	\$9,470.83
Friends of Amanda Batten P.O. Box 194 Norge, VA 23127	Contribution	J. D. Diggs	10/11/2019	\$500.00
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Advertising	J. D. Diggs	10/15/2019	\$75.00
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Advertising	J. D. Diggs	10/15/2019	\$75.00
Postmaster 2300 Seaford Road Seaford, VA 23696	Postage	J. D. Diggs	10/16/2019	\$55.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Contribution	J. D. Diggs	10/16/2019	\$15,900.00

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Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Advertising	J. D. Diggs	10/18/2019	\$75.00
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Advertising	J. D. Diggs	10/21/2019	\$51.24
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Advertising	J. D. Diggs	10/21/2019	\$125.00
Postmaster Oyster Point 739 Thimble Shoals Blvd Newport News, VA 23606	Postage	J. D. Diggs	10/22/2019	\$2,354.27
Facebook 1601 Willow Rd Menlo Park, CA 94025-1452	Advertising	J. D. Diggs	10/23/2019	\$175.00
Total This Period				\$31,956.24

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.

<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]	21	\$5,855.00	
2. Schedule B [Over \$100]	3	\$16,600.04	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$745.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>43</b>		<b>\$23,200.04</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$148.67</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$16,600.04	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$31,956.24	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$48,556.28</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>\$113,215.43</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$23,200.04		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$148.67		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$23,348.71	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$136,564.14</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$48,556.28		
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]			\$48,556.28
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$88,007.86</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]	\$79,625.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,348.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$102,974.33	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$207,258.38</b>
26. Previous Disbursements [Line 28 from last report]	\$70,694.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$48,556.28		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$119,250.52</b>
<b>29. Ending Balance</b>			<b>\$88,007.86</b>