

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	11/18/2013	\$300.00	\$600.00
ASi Security 12674 Patrick Henry Drive Newport News, VA 23602	1. 2.Security Systems 3.Newport News, VA	10/17/2013	\$300.00	\$600.00
Auto Haus 101 Green Drive Yorktown, VA 23692	1. 2.Auto Dealership 3.Yorktown, VA	10/17/2013	\$400.00	\$700.00
Campana Waltz Commercial Real Estate 11832 Fishing Point Drive Suite 400 Newport News, VA 23606	1. 2.Commercial Real Estate 3.Newport News, VA	10/17/2013	\$500.00	\$500.00
Chiarello, Vincent 104 Larson Court Newport News, VA 23602	1.Luigi's Italian Restaurant 2.Owner 3.Newport News, VA	10/18/2013	\$500.00	\$1,000.00
Coxton's Gold Team Collision Center 1609 Geo. Washington Mem Hwy Yorktown, VA 23693	1. 2.Auto Body Repair 3.Yorktown, VA	07/12/2013	\$300.00	\$900.00
Diggs, William 107 Terrell Road Newport News, VA 23607	1.City of Newport News 2.Firefighter 3.Newport News, VA	10/18/2013	\$140.00	\$180.00
Dixie RV Superstore 11963 Jefferson Ave Newport News, VA 23606	1. 2.RV Dealership 3.Newport News, VA	10/17/2013	\$300.00	\$600.00
Francum, Johnson 813 Irongate Court Newport News, VA 23602	1.RE/Max Peninsula 2.Real Estate 3.Newport News, VA	10/18/2013	\$120.00	\$120.00
Friends of Gordon C Helsel, Jr 710 Poquoson Ave Poquoson, VA 23662	1. 2.PAC 3.Poquoson, VA	08/20/2013	\$500.00	\$500.00
Friends of Tommy Norment P.O. Box 6205 Williamsburg, VA 23188	1. 2.PAC 3.Williamsburg, VA	08/07/2013	\$300.00	\$600.00
Gale, Benjamin 430 Morrison Ave Newport News, VA 23601	1.US Navy 2.Navigator 3.Norfolk, VA	10/18/2013	\$200.00	\$200.00

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Garman, Paul 109 Chismans Point Seaford, VA 23696	1.Mid Atlantic Commercial 2.Real Estate Agent 3.Yorktown, VA	10/18/2013	\$100.00	\$200.00
Gately Communication Co. 501 Industry Drive Hampton, VA 23661	1. 2.Radio Sales & Service 3.Hampton, VA	10/18/2013	\$500.00	\$800.00
Grafton Station Apartments 100 Piccadilly Loop Yorktown, VA 23692	1. 2.Apartment Rentals 3.Yorktown, VA	11/18/2013	\$300.00	\$700.00
Great Wolf Lodge 549 East Rochambeau Drive Williamsburg, VA 23188	1. 2.Hotel 3.Williamsburg, Va	09/19/2013	\$500.00	\$1,000.00
Greg Garrett Realty 11864 Canon Blvd Suite 103 Newport News, VA 23606	1. 2.Real Estate Sales 3.Newport News, VA	10/17/2013	\$300.00	\$300.00
Gribble, James W 103 Jean Place Yorktown, VA 23693	1.Self 2.Retired 3.Yorktown, VA	10/10/2013	\$400.00	\$800.00
Gribble, James W 103 Jean Place Yorktown, VA 23693	1.Self 2.Retired 3.Yorktown, VA	10/18/2013	\$40.00	\$840.00
Hudgins Holiday 543 Second Street Williamsburg, VA 23185	1. 2.Auto Dealership 3.Williamsburg, VA	11/07/2013	\$300.00	\$600.00
ITA International, LLC 111 Cybernetics Way Suite 112 Yorktown, VA 23693	1. 2.Defense Contractor 3.Yorktown, VA	10/02/2013	\$500.00	\$1,000.00
King's Creek Plantation 191 Cottage Cove Lane Williamsburg, VA 23185	1. 2.Real Estate 3.Williamsburg, VA	10/01/2013	\$300.00	\$600.00
Mobile Fleet 140 Broadhollow Dr Farmingdale, NY 11735	1. 2.Police Vehicle Equipment 3.Farmingdale, NY	10/24/2013	\$300.00	\$300.00
Motorola Solutions P.O. Box 68429 Schaumburg, IL 60168	1. 2.Communications 3.Schaumburg, IL	10/04/2013	\$500.00	\$1,000.00

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Mulkey, Reid & Barton 11711 Jefferson Ave Suite A Newport News, VA 23606	1. 2.Law Practice 3.Newport News, VA	09/19/2013	\$500.00	\$500.00
Ned's Marine & Auto Center 2115 George Washington Mem Hwy Yorktown, VA 23693	1. 2.Boat Dealership 3.Yorktown, VA	10/18/2013	\$400.00	\$800.00
Oyster Cove Boatworks & Yacht Brokerage 5195 George Washington Mem Hwy Gloucester, VA 23061	1. 2.Boat Dealership 3.Gloucester, VA	10/18/2013	\$400.00	\$700.00
Peninsula Hardwood Mulch P.O. Box 2035 Yorktown, VA 23692	1. 2.Landscaping Supplier 3.Yorktown, VA	10/17/2013	\$500.00	\$800.00
Pressley, Mike 6146 Sylvan Street Norfolk, VA 23508	1.US Navy 2.EOD 3.Virginia Beach, VA	10/18/2013	\$120.00	\$120.00
Rand Enterprises, Inc 850 39th Street Suite 101 Newport News, VA 23607	1. 2.General Contractor 3.Newport News, VA	07/12/2013	\$1,000.00	\$2,000.00
Rand Enterprises, Inc 850 39th Street Suite 101 Newport News, VA 23607	1. 2.General Contractor 3.Newport News, VA	08/07/2013	\$400.00	\$2,400.00
Riverwalk Restaurant P.O. Box 309 Yorktown, VA 23690	1. 2.Restaurant 3.Yorktown, VA	09/19/2013	\$500.00	\$500.00
Riverwalk Restaurant P.O. Box 309 Yorktown, VA 23690	1. 2.Restaurant 3.Yorktown, VA	12/30/2013	\$1,000.00	\$1,500.00
Shepperd, Thomas G 131 Chinquapin Orchard Yorktown, VA 23693	1.Retired 2.Retired 3.Yorktown, VA	09/19/2013	\$200.00	\$200.00
Shorty's Diner 627 Merrimac Trail Williamsburg, VA 23185	1. 2.Restaurant 3.Williamsburg, VA	10/04/2013	\$300.00	\$300.00
Smith, William F 12715 McManus Blvc Newport News, VA 23602	1.York-Poquoson Sheriff's Office 2.Deputy Sheriff 3.Yorktown, VA	10/10/2013	\$300.00	\$300.00

Diggs for Sheriff (CC-12-01414)

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Southern Police Equipment Company 7609 Midlothian Turnpike Richmond, VA 23235	1. 2.Gun Dealer 3.Richmond, VA	09/19/2013	\$200.00	\$500.00
Thomas Roofing & Supply, Inc 202 Production Drive Yorktown, VA 23693	1. 2.Roofing Contractor 3.Yorktown, VA	10/18/2013	\$500.00	\$1,040.00
Tragle, Thomas E 511 Piney Point Rd Yorktown, VA 23692	1.State Farm 2.Insurance Agent 3.Yorktown, VA	10/18/2013	\$140.00	\$260.00
Warren for Sheriff P.O. Box 1782 Hayes, VA 23072	1. 2.PAC 3.Gloucester, VA	09/19/2013	\$400.00	\$700.00
Wassmer, Jeffrey 5007-C Victory Blvd Yorktown, VA 23693	1.Spectrum Comm 2.President /Defense Contractor 3.Newport News, VA	07/12/2013	\$1,000.00	\$2,000.00
Wholesale Direct Auto 12944 Jefferson Ave Newport News, VA 23606	1. 2.Auto Dealer 3.Newport News, VA	10/01/2013	\$500.00	\$1,000.00
Total This Period			\$16,260.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
BannersOnTheCheap.com 11525A Stonehollow Dr Suite 100 Austin, TX 78758	Order Cancelled	10/01/2013	\$47.72
Brenda Pogge Campaign Account P.O. Box 196 Norge, VA 23127	Football Program Reimbursement	09/19/2013	\$177.50
Friends of Mike Watson P.O. Box 6628 Williamsburg, VA 23188	Football Program Reimbursement	09/19/2013	\$177.50
Friends of Tommy Norment P.O. Box 6205 Williamsburg, VA 23188	Program Ad Reimbursement	10/04/2013	\$177.50
Hahn, Benjamin M 2 Ashland Farm Lane Poquoson, VA 23662	Program Ad Reimbursement	10/02/2013	\$177.50
Mendibur, Lynn S 208 Edgehill Lane Yorktown, VA 23692	Program Ad Reimbursement	10/04/2013	\$177.50
Towne Bank 1 Old Oyster Point Rd Suite 300 Newport News, VA 23602	CD Interest	12/31/2013	\$264.51
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	Checking Interest	07/05/2013	\$0.41
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	CD Interest	07/22/2013	\$45.33
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	Checking Interest	08/05/2013	\$0.43
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	CD Interest	08/22/2013	\$46.88
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	Checking Interest	09/05/2013	\$0.50
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	CD Interest	09/22/2013	\$46.92

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Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	Checking Interest	10/04/2013	\$0.51
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	CD Interest	10/22/2013	\$45.44
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	Checking Interest	11/05/2013	\$0.75
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	CD Interest	11/22/2013	\$47.00
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	Checking Interest	12/05/2013	\$0.70
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	CD Interest	12/22/2013	\$45.52
Total This Period			\$1,480.12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Obenshain for Attorney General P.O. Box 555 Harrisonburg, VA 22803	Contribution	J. D. Diggs	08/07/2013	\$500.00
York High School 9300 George Washington Mem Hwu Yorktown, VA 23692	Football Program Ad	J. D. Diggs	08/23/2013	\$300.00
Name It Golf, Inc 7629 NW 57th Street Tamarac, FL 33321	Golf Balls	J. D. Diggs	09/04/2013	\$784.49
Promographics PYFCA Clam Bowl 1 G Maria Drive Poquoson, VA 23662	Program Ad - Clam Bowl	J. D. Diggs	09/04/2013	\$150.00
E. W. Jackson for LG P.O. Box 15003 Chesapeake, VA 23328	Contribution	J. D. Diggs	09/07/2013	\$500.00
Bruton High Athletic Booster Club 185 E. Rochambeau Drive Williamsburg, VA 23188	Football Program Ad	J. D. Diggs	09/11/2013	\$100.00
BannersOnTheCheap.com 11525A Stonehollow Dr Suite 100 Austin, TX 78758	Golf Banner	J. D. Diggs	09/23/2013	\$47.72
Brenda Pogge for Delegate P.O. Box 1386 Yorktown, VA 23692	Contribution	J. D. Diggs	09/26/2013	\$100.00
Friends of Mike Watson P.O. Box 6628 Williamsburg, VA 23188	Contribution	J. D. Diggs	09/26/2013	\$250.00
Yorktown Pawn 2713 Geo. Washington Mem Hwy Yorktown, VA 23692	Golf Prize TV	J. D. Diggs	09/26/2013	\$500.00
Sam's Club 12407 Jefferson Ave Newport News, VA 23602	Golf Tournament Snacks & Prizes	J. D. Diggs	10/12/2013	\$464.89
York Awards 5906-D George Washington Mem Hwy Yorktown, VA 23692	Golf Plaques	J. D. Diggs	10/15/2013	\$676.00
International Golf Discount 1215 George Washington Mem Hwy Yorktown, VA 23693	Golf Prizes	J. D. Diggs	10/16/2013	\$499.09

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Select Signs 110 Production Drive Yorktown, VA 23693	Golf Signs	J. D. Diggs	10/16/2013	\$95.40
Wal Mart 2601 George Washington Mem Hwy Yorktown, VA 23693	Golf Photos	J. D. Diggs	10/29/2013	\$76.24
Police Unity Tour P.O. Box 9144 Coral Springs, FL 33075	Golf T-shirts	J. D. Diggs	10/31/2013	\$150.00
Barke, David 130 Messick Rd Poquoson, VA 23662	Golf Supplies	J. D. Diggs	11/07/2013	\$500.00
Kiln Creek Golf & Country Club 1003 Brick Kiln Blvd Newport News, VA 23602	Golf Tournament Fees	J. D. Diggs	11/08/2013	\$4,568.22
Octavia Johnson for Delegate P. O. Box 3289 Roanoke, VA 24015	Contribution	J. D. Diggs	12/09/2013	\$100.00
Postmaster 126 Ballard Street Yorktown, VA 23690	PO Box Rent	J. D. Diggs	12/15/2013	\$64.00
Total This Period				\$10,426.05

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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	42	\$16,260.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$1,375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	77		\$17,635.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,480.12
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]		\$10,426.05	
10. Total [add lines 7, 8 and 9]			\$10,426.05
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]		\$84,448.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,635.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,480.12		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$19,115.12	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$103,563.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,426.05		
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]			\$10,426.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$93,137.90
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]	\$18,116.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,115.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,231.84	
25. Total Funds Available [Add lines 21 and 24]			\$117,880.41
26. Previous Disbursements [Line 28 from last report]	\$14,316.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,426.05		
28. Total Disbursements this Election Cycle			\$24,742.51
29. Ending Balance			\$93,137.90