Diggs for Sheriff (CC-12-01414)	Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 1 of 9
No Schedule A results to display.	

Reporting Period: 04/01/2015 Through: 05/27/20	
Page: 2 of 9	

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 3 of 9

		r ago.	3 01 3
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	Refund of Primary Filing Fee	04/15/2015	\$2,015.56
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	Checking Interest	04/03/2015	\$0.54
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	CD Interest	04/22/2015	\$47.66
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	Checking Interest	05/05/2015	\$0.55
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	CD Interest	05/22/2015	\$46.17
Total This Period			\$2,110.48

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 4 of 9

			raye.	4 01 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Green for Supervisor P.O. Box 3 Seaford, VA 23696	Contribution	J. D. Diggs	04/15/2015	\$500.00
Kristen Nelson for Clerk of Court P.O. Box 255 Yorktown, VA 23690	Contribution	J. D. Diggs	04/15/2015	\$500.00
Warren for Sheriff P.O. Box 1782 Hayes, VA 23072	Contribution	J. D. Diggs	05/08/2015	\$440.00
Total This Period				\$1,440.00

Diggs for Sheriff (CC-12-01414)	Reporting Period: 04/01/2015 Through: 0 Page:	05/27/2015 5 of 9
No Schedule E-1 results to display.		

Diggs for Sheriff (CC-12-01414)	Reporting Period: 04/01/2015 Through: 0	05/27/2015 6 of 9
No Schedule E-2 results to display.		

Diggs for Sheriff (CC-12-01414)	Reporting Period: 04/01/2015 Through: 05/27/2015
Diggs for Glickin (OO 12 01+1+)	Page: 7 of 9
No Schedule F results to display.	

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,110.48
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]		\$1,440.00	
10. Total [add lines 7, 8 and 9]			\$1,440.00
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

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$98,167.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,110.48		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,110.48	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$100,277.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,440.00		
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]			\$1,440.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$98,837.64
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]	\$57,490.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,110.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$59,601.41	
25. Total Funds Available [Add lines 21 and 24]			\$140,249.98
26. Previous Disbursements [Line 28 from last report]	\$39,972.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,440.00		
28. Total Disbursements this Election Cycle			\$41,412.34
29. Ending Balance			\$98,837.64