Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 1 of 10

	Dan au lafa umation			
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
Biege, Richard A 105 Fay Circle Yorktown, VA 23693	1.Retired 2.Retired 3.Yorktown, VA	09/29/2015	\$400.00	\$400.00
C. A. Barrs Contractor, Inc P.O. Box 1489 Yorktown, VA 23692	1. 2.Contractor 3.Yorktown, VA	09/16/2015	\$500.00	\$900.00
Cardiac Science N7 W22025 Johnson Drive Waukesha, WI 53186	1. 2.Medical Supplies 3.Waukesha, WI	09/29/2015	\$500.00	\$500.00
Colin Owens Insurance Agency, Inc 5005 Victory Blvd Suite C Yorktown, VA 23693	1. 2.Insurance Broker 3.Yorktown, VA	09/29/2015	\$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	09/29/2015	\$300.00	\$1,500.00
Cybernetics 111 Cybernetics Way Yorktown, VA 23693	1. 2.Computer Hardware 3.Yorktown, VA	09/29/2015	\$500.00	\$1,300.00
Fox Screen Print & Embroidery 499 Muller Lane Newport News, VA 23606	1. 2.Screen Printing 3.Newport News, VA	09/29/2015	\$300.00	\$600.00
Friends of Tommy Norment P.O. Box 6205 Williamsburg, VA 23188	1. 2.PAC 3.Williamsburg, VA	09/29/2015	\$300.00	\$1,200.00
Gribble, James W 103 Jean Place Yorktown, VA 23693	1.Self 2.Retired 3.Yorktown, VA	09/29/2015	\$400.00	\$1,640.00
Langley Federal Credit Union P.O. Box 120128 Newport News, VA 23612	1. 2.Banking 3.Newport News, VA	09/16/2015	\$300.00	\$800.00
Shorty's Diner 627 Merrimac Trail Williamsburg, VA 23185	1. 2.Restaurant 3.Williamsburg, VA	09/16/2015	\$500.00	\$1,100.00
Vinson 115 LLC 15398 Warwick Blvd Newport News, VA 23608	1. 2.Ammo Sales 3.Newport News, VA	09/16/2015	\$500.00	\$500.00

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 2 of 10

			i age.	2 01 10
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
Wholesale Direct Auto 12944 Jefferson Ave Newport News, VA 23606	1. 2.Auto Dealer 3.Newport News, VA	09/16/2015	\$500.00	\$1,500.00
York County Republican Committee P.O. Box 1654 Yorktown, VA 23692	1. 2.PAC 3.Yorktown, VA	09/16/2015	\$125.00	\$125.00
York Republican Women's Club P.O. Box 1930 Yorktown, VA 23692	1. 2.PAC 3.Yorktown, VA	09/29/2015	\$110.00	\$110.00
Yorktown Pawn 2713 Geo. Washington Mem Hwy Yorktown, VA 23692	1. 2.Pawn Shop 3.Yorktown, VA	09/16/2015	\$300.00	\$949.00
Total This Period			\$6,035.00	

Diggs for Sheriff (CC-12-01414)	Reporting Period: 09/01/2015 Through: 09/30/2015			
	Page:	3 of 10		
No Schedule B results to display.				

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 4 of 10

		9	
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	09/04/2015	\$0.58
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	CD Interest	09/22/2015	\$47.87
Total This Period			\$48.45

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 5 of 10

			i ago.	0 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Bob Deeds 125 Tanbark Lane Williamsburg, VA 23188	Contribution	J. D. Diggs	09/11/2015	\$500.00
Hampton Roads Republican Women's Club 536 Rainbow Court 10	Contribution	J. D. Diggs	09/11/2015	\$250.00
Forbes for Congress P.O. Box 15100 Chesapeake, VA 23328	Contribution	J. D. Diggs	09/15/2015	\$100.00
Brenda Pogge for Delegate P.O. Box 196 Norge, VA 23127	Contribution	J. D. Diggs	09/25/2015	\$500.00
Total This Period				\$1,350.00

Diggs for Sheriff (CC-12-01414)	Reporting Period: 09/01/2015 Through: Page:	09/30/2015 6 of 10
No Schedule E-1 results to display.		

Diggs for Sheriff (CC-12-01414)	Reporting Period: 09/01/2015 Through: 09/30/201 Page: 7 of 10			
No Schedule E-2 results to display.				

Diggs for Sheriff (CC-12-01414) Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 8 of 10 No Schedule F results to display.

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$6,035.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$6,135.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$48.45
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]		\$1,350.00	
10. Total [add lines 7, 8 and 9]			\$1,350.00
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: 09/01/2015 Through: 09/30/2015 Page: 10 of 10

,			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$98,331.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,135.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$48.45		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,183.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$104,514.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,350.00		
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]			\$1,350.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$103,164.55
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]	\$61,044.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,183.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$67,228.32	
25. Total Funds Available [Add lines 21 and 24]			\$147,876.89
26. Previous Disbursements [Line 28 from last report]	\$43,362.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,350.00		
28. Total Disbursements this Election Cycle			\$44,712.34
29. Ending Balance			\$103,164.55