

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	10/13/2015	\$300.00	\$1,200.00
Auto Haus 101 Green Drive Yorktown, VA 23692	1. 2.Auto Dealership 3.Yorktown, VA	10/13/2015	\$500.00	\$1,700.00
BC York, Inc IHOP #2067 P.O. Box 1038 Yorktown, VA 23692	1. 2.Restaurant 3.Yorktown, VA	10/09/2015	\$500.00	\$1,500.00
Biege, Richard A 105 Fay Circle Yorktown, VA 23693	1.Retired 2.Retired 3.Yorktown, VA	10/13/2015	\$20.00	\$420.00
Campana Waltz Commercial Real Estate 11832 Fishing Point Drive Suite 400 Newport News, VA 23606	1. 2.Commercial Real Estate 3.Newport News, VA	10/09/2015	\$300.00	\$800.00
Chiarello, Vincent 1207 Palmerton Drive Newport News, VA 23602	1.York-Poquoson Sheriff's Office 2.Deputy Sheriff 3.Yorktown, VA	10/13/2015	\$20.00	\$1,020.00
Culler, Jeffrey 5856 My Way Lane Gloucester, VA 23062	1.York-Poquoson Sheriff's Office 2.Deputy Sheriff 3.Yorktown, VA	10/13/2015	\$200.00	\$310.00
Dare Marina & Yacht Sales 821 Railway Rd Yorktown, VA 23692	1. 2.Boat Dealership 3.Yorktown, VA	10/09/2015	\$300.00	\$900.00
Diggs, William 107 Terrell Road Newport News, VA 23607	1.City of Newport News 2.Firefighter 3.Newport News, VA	10/13/2015	\$40.00	\$220.00
Duckett, Robert 302 Sommerville Way Seaford, VA 23696	1.Mid-Atlantic Commercial Real Estate 2.Real Estate Agent 3.Yorktown, VA	10/13/2015	\$20.00	\$140.00
Emanuele, Paul 3935 Hickory Fork Rd Gloucester, VA 23061	1.Gloucester County Sheriff's Office 2.Deputy Sheriff 3.Gloucester, VA	10/13/2015	\$40.00	\$180.00
Fink, Joseph A 12337 Shore View Drive Richmond, VA 23233	1.Mobile Fleet 2.Sales 3.Farmingdale, NY	10/09/2015	\$300.00	\$600.00

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Friends of Gordon C Helsel, Jr 710 Poquoson Ave Poquoson, VA 23662	1. 2.PAC 3.Poquoson, VA	10/13/2015	\$300.00	\$800.00
Fuller, Brian 16 W. Wainwright Drive Poquoson, VA 23662	1.County of York 2.Parks & Rec Manager 3.Yorktown, VA	10/13/2015	\$160.00	\$180.00
Garman, Paul 4719 Newport Frst Williamsburg, VA 23188	1.Mid Atlantic Commercial 2.Real Estate Agent 3.Yorktown, VA	10/09/2015	\$300.00	\$500.00
Gately, Ken 501 Industry Drive Hampton, VA 23661	1.Gately Communications 2.Manager 3.Hampton, VA	10/13/2015	\$80.00	\$110.00
Gately Communication Co. 501 Industry Drive Hampton, VA 23661	1. 2.Radio Sales & Service 3.Hampton, VA	10/09/2015	\$500.00	\$1,600.00
Grafton Station Apartments 100 Piccadilly Loop Yorktown, VA 23692	1. 2.Apartment Rentals 3.Yorktown, VA	10/13/2015	\$500.00	\$2,200.00
Great Wolf Lodge 549 East Rochambeau Drive Williamsburg, VA 23188	1. 2.Hotel 3.Williamsburg, Va	10/09/2015	\$400.00	\$1,900.00
Gribble, James W 103 Jean Place Yorktown, VA 23693	1.Self 2.Retired 3.Yorktown, VA	10/13/2015	\$40.00	\$1,680.00
Holloway, Eddie 765 Yorktown Rd Poquoson, VA 23662	1.City of Newport News 2.Firefighter 3.Newport News, VA	10/13/2015	\$20.00	\$120.00
ITA International, LLC 111 Cybernetics Way Suite 112 Yorktown, VA 23693	1. 2.Defense Contractor 3.Yorktown, VA	10/09/2015	\$500.00	\$2,000.00
J. E. Warren, Jr & Associates 11 Bruton Ave Newport News, VA 23601	1. 2.Accountant 3.Newport News, VA	10/09/2015	\$300.00	\$700.00
King, David 111 Van Curen Court Yorktown, VA 23693	1.USAF 2.Construction 3.Hampton, VA	10/13/2015	\$140.00	\$140.00

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Lowry, John 6700 Forest Drive Quinton, VA 23141	1.Quality Uniforms 2.Sales 3.Richmond, VA	10/13/2015	\$400.00	\$400.00
Lowry, John 6700 Forest Drive Quinton, VA 23141	1.Quality Uniforms 2.Sales 3.Richmond, VA	10/13/2015	\$10.00	\$410.00
Motorola Solutions P.O. Box 68429 Schaumburg, IL 60168	1. 2.Communications 3.Schaumburg, IL	10/21/2015	\$500.00	\$2,000.00
Ned's Marine & Auto Center 6326 George Washington Mem Hwy Yorktown, VA 23693	1. 2.Boat Dealership 3.Yorktown, VA	10/09/2015	\$400.00	\$1,600.00
Peninsula Hardwood Mulch P.O. Box 2035 Yorktown, VA 23692	1. 2.Landscaping Supplier 3.Yorktown, VA	10/13/2015	\$300.00	\$1,600.00
Peninsula Vending Services, Inc 101 Redoubt Road Yorktown, VA 23692	1. 2.Vending 3.Yorktown, VA	10/13/2015	\$400.00	\$400.00
Pressley, Mike 6146 Sylvan Street Norfolk, VA 23508	1.PAE 2.Contractors 3.Norfolk, VA	10/13/2015	\$120.00	\$240.00
Richards, Brian 106 Arrow Court Yorktown, VA 23693	1.Wal-Mart 2.Manager 3.Newport News, VA	10/13/2015	\$140.00	\$140.00
Riverwalk Restaurant P.O. Box 309 Yorktown, VA 23690	1. 2.Restaurant 3.Yorktown, VA	10/09/2015	\$500.00	\$3,000.00
Short, Gil 627 Merrimac Trail Williamsburg, VA 23188	1.Shorty's Diner 2.Owner 3.Williamsburg, VA	10/13/2015	\$160.00	\$160.00
Smith, Travis W 7263 Joseph Lewis Rd Hayes, VA 23072	1.York-Poquoson Sheriff's Office 2.Deputy Sheriff 3.Yorktown, VA	10/09/2015	\$400.00	\$600.00
Smith, Travis W 7263 Joseph Lewis Rd Hayes, VA 23072	1.York-Poquoson Sheriff's Office 2.Deputy Sheriff 3.Yorktown, VA	10/13/2015	\$20.00	\$620.00

# Diggs for Sheriff (CC-12-01414)

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Thomas Roofing & Supply, Inc 202 Production Drive Yorktown, VA 23693	1. 2.Roofing Contractor 3.Yorktown, VA	10/13/2015	\$500.00	\$2,100.00
Warren for Sheriff P.O. Box 1782 Hayes, VA 23072	1. 2.PAC 3.Gloucester, VA	10/13/2015	\$400.00	\$1,500.00
West, Thomas 839 Ventnor Drive Newport News, VA 23608	1.York-Poquoson Sheriff's Office 2.Deputy Sheriff 3.Yorktown, VA	10/13/2015	\$80.00	\$160.00
Total This Period			\$10,110.00	

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
John Henry Printing 5111 George Washington Mem Hwy Yorktown, VA 23692	1. 2. Printing 3. Yorktown, VA 4. Golf Printing 5. Fair Market Value	10/13/2015	\$50.00	\$145.00
Total This Period			\$50.00	

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	10/05/2015	\$0.54
Union First Market Bank 5030 George Washington Mem Hwy Yorktown, VA 23692	CD Interest	10/22/2015	\$46.36
Total This Period			\$46.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Addicted to Golf 1215 Geo. Washington Mem Hwy Yorktown, VA 23693	Golf Tournament Prizes	J. D. Diggs	10/09/2015	\$492.79
Mark Medford for School Board 506 Lotz Drive Yorktown, VA 23692	Contribution	J. D. Diggs	10/09/2015	\$800.00
Sam's Club 12407 Jefferson Ave Newport News, VA 23602	Golf Tournament Prizes & Snacks	J. D. Diggs	10/10/2015	\$722.52
Friends of Bob Deeds 125 Tanbark Lane Williamsburg, VA 23188	Contribution	J. D. Diggs	10/14/2015	\$500.00
Barke, David 130 Messick Rd Poquoson, VA 23662	Golf Plaques & Consult	J. D. Diggs	10/16/2015	\$500.00
Ivey, Dennis 131 Londonderry Way Williamsburg, VA 23185	Golf Prize	J. D. Diggs	10/16/2015	\$100.00
Green for Supervisor P.O. Box 3 Seaford, VA 23696	Contribution	J. D. Diggs	10/19/2015	\$400.00
Williamsburg Golf Club 1801 Merrimac Trail Williamsburg, VA 23185	Golf Tournament	J. D. Diggs	10/19/2015	\$6,545.89
Total This Period				\$10,061.20

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

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]	39	\$10,110.00	
2. Schedule B [Over \$100]	1	\$50.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$700.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>71</b>		<b>\$10,860.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$46.90</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$50.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,061.20	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,111.20</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>\$103,164.55</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,860.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$46.90		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,906.90	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$114,071.45</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,111.20		
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]			\$10,111.20
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$103,960.25</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		\$80,648.57	
22. Previous Receipts [Line 24 from last report]	\$67,228.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,906.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$78,135.22	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$158,783.79</b>
26. Previous Disbursements [Line 28 from last report]	\$44,712.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,111.20		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$54,823.54</b>
<b>29. Ending Balance</b>			<b>\$103,960.25</b>