

Friends of David Yancey (CC-12-00174)

Reporting Period: 09/01/2017 Through: 09/30/2017

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
ABC PAC of Virginia 14120 Parke Long Court Suite 111 Chantilly, VA 20151-1646	1. 2.Political Action Committee 3.Chantilly, Virginia	09/05/2017	\$500.00	\$500.00
Amazon Fulfillment Services, Inc. P.O. Box 80683 Seattle, WA 98108-0683	1. 2.Retail 3.Seattle, Washington	09/05/2017	\$250.00	\$250.00
Anheuser-Busch Companies P.O. Box 723534 Atlanta, GA 31139	1. 2.Beverage Distribution 3.Atlanta, Georgia	09/22/2017	\$1,000.00	\$1,500.00
Ashe, Harry R 632 Hampton Highway Yorktown, VA 23693	1.American Eastern 2.President 3.Newport News VA	09/07/2017	\$400.00	\$400.00
Basnight, D.F. 111 Dogwood Dr Newport News, VA 23606	1.Kaufman & Canoles 2.Attorney 3.Newport News, VA	09/19/2017	\$500.00	\$800.00
Blalock, David 59 Queens Ct Newport News, VA 23606	1.Abbitt Management LLC 2.Property Management 3.Newport News, VA	09/08/2017	\$1,000.00	\$2,500.00
Buddy Fowler for Delegate 10321 Washington Highway Glen Allen, VA 23059	1. 2.Campaign Committee 3.Glen Allen, Virginia	09/22/2017	\$500.00	\$500.00
CareFirst 840 First Street, N.E. Washington, DC 20065	1. 2.Healthcare 3.Washington, DC	09/05/2017	\$500.00	\$1,000.00
Chisman, III, J.W. 113 Richard Burbydge Williamsburg, VA 23185	1.Virginia Air and Space Center 2.Director 3.Hampton, Virginia	09/27/2017	\$100.00	\$200.00
CMA Inc 705 A Mobjack Place Newport News, VA 23606	1. 2.Insurance 3.Newport News	09/20/2017	\$150.00	\$550.00
Comcast Corporation 5401 Staples Mill Rd. Richmond, VA 23228	1. 2.Cable Industry 3.Richmond, Virginia	09/28/2017	\$500.00	\$1,000.00
Commonwealth Sportsmen's Alliance PAC P.O. Box 657 Powhatan, VA 23139	1. 2.Political Action Committee 3.Powhatan, Virginia	09/22/2017	\$250.00	\$250.00

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Danny Marshall Election Committee P.O. Box 439 Danville, VA 24543	1. 2.Campaign Committee 3.Danville VA	09/22/2017	\$1,000.00	\$1,000.00
Dave Albo for Delegate Campaign 6367 Rolling Mill PL Springfield, VA 22152	1. 2.Campaign Committee 3.Springfield	09/22/2017	\$500.00	\$500.00
Freeman, Bobby 735 Thimble Shoals Blvd Suite #100 Newport News, VA 23606	1.Tower Park Mgmt Corp 2.Real Estate 3.Newport News, VA	09/19/2017	\$1,000.00	\$1,250.00
Friends of Greg Habeeb P.O. Box 882 Salem, VA 24153	1. 2.Campaign Committee 3.Salem, VA	09/19/2017	\$2,500.00	\$5,000.00
Friends of Kathy Byron 523 Leesville Road Lynchburg, VA 24502	1. 2.Campaign Committee 3.Lynchburg, Virginia	09/22/2017	\$1,000.00	\$2,000.00
Gentry, Gordon 12 Butler Place Newport News, VA 23606	1.Towne Bank 2.Banker 3.Newport News, VA	09/19/2017	\$200.00	\$350.00
George's Realty Inc. 6161 Jefferson Ave Newport News, VA 23605	1. 2.Realator 3.Newport News, VA	09/26/2017	\$500.00	\$500.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Political Committee 3.Richmond, VA	09/25/2017	\$5,000.00	\$11,000.00
Hampton Roads Republican Women's Club 25 Silverwood Dr Newport News, VA 23608	1. 2.PAC 3.Newport News, VA	09/10/2017	\$20.00	\$320.00
Hampton Roads Towing Alliance 10165 Jefferson Ave. Newport News, VA 23605	1. 2.Tow Truck Organiation 3.Newport News, Va.	09/26/2017	\$500.00	\$500.00
Harden, Elizabeth 203 Riverside Drive Newport News, VA 23606	1.Virginia Oncology Associates 2.Oncologist 3.Newport News, Virginia	09/27/2017	\$150.00	\$150.00
K-12 Management, Inc. 2300 Corporate Park Drive Herndon, VA 20171	1. 2.Education 3.Herndon, Virginia	09/06/2017	\$1,000.00	\$1,000.00

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Full Name of Contributor Mailing Address of Contributor				
Leftwich for Delegate 308 Cedar Lakes Drive Chesapeake, VA 23322	1. 2.Campaign Account 3.Chesapeake, Virginia	09/21/2017	\$500.00	\$500.00
Liberty Mutual Insurance Co. Political Action Committee 707 East Main Street Suite 1630	1. 2.Political Action Committee 3.Richmond, Virginia	09/11/2017	\$250.00	\$250.00
Lockhart, Matt 609 River Road Newport News, VA 23601	1.Riverview Property Management 2.Contractractor 3.Newport News, Virginia	09/28/2017	\$500.00	\$500.00
Metis Services Inc 308 Market St. SE Suite 1 & 2 Roanoke, VA 24011	1. 2.Insurance Services 3.Roanoke	09/01/2017	\$500.00	\$1,500.00
Morrisette, Stephen C. 1401 Giltspur Road Henrico, VA 23238	1.Retired 2.Retired 3.Henrico, Virginia	09/26/2017	\$150.00	\$150.00
New Dominion Pictures 1000 Filmway Drive Suffolk, VA 23434	1. 2.Film Studio 3.Suffolk, Virginia	09/05/2017	\$500.00	\$500.00
Northern Virginia Chamber of Commerce PAC 7900 Westpark Drive Suite A550 Tysons, VA 22102	1. 2.Political Action Committee 3.Tysons, Virginia	09/05/2017	\$250.00	\$250.00
Orbital ATK Inc. PAC 1300 Wilson Blvd. Suite 1100 Arlington, VA 22209	1. 2.Political Action Committee 3.Arlington, Virginia	09/05/2017	\$1,500.00	\$1,500.00
Peninsula Title Company 11835 Fishing Point Drive Suite 204 Newport News, VA 23606	1. 2.Real Estate 3.Newport News	09/26/2017	\$500.00	\$750.00
Pfizer 6730 Lenox Center CT Memphis, TN 38115	1. 2.Pharmaceutical 3.Memphis, Tennessee	09/04/2017	\$750.00	\$750.00
Rebound Chiropractic 11790 Jefferson Ave Ste 205 Newport News, VA 23606	1. 2.Chiropractic Clinic 3.Newport News, VA	09/27/2017	\$250.00	\$500.00
SeaWorld Parks & Ent. Inc One Busch Gardens Blvd. Williamsburg, VA 23187	1. 2.Entertainment 3.Williamsburg, VA	09/08/2017	\$1,000.00	\$1,000.00

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Full Name of Contributor Mailing Address of Contributor				
Shield, Conway H 222 Wareham's Point Williamsburg, VA 23185	1.Jones, Blechman, Woltz, & Kelly P.C. 2.Lawyer 3.Newport News, VA	09/26/2017	\$250.00	\$1,500.00
Spencer, Cowles 1609 Calthrop Neck Road Yorktown, VA 23693	1.Mid-Atlantic Commercial Real Estate 2.Owner 3.Yorktown, Virginia	09/27/2017	\$500.00	\$1,000.00
Stenzhorn, Bob P.O. Box 6676 Newport News, VA 23606	1.Schempf & Ware, PLLC 2.Attorney 3.Newport News, Virginia	09/27/2017	\$50.00	\$150.00
T Mobile, USA, Inc. 12920 SE 38th Street Bellevue, WA 98006	1. 2.Telecommunications 3.Bellevue, Washington	09/28/2017	\$250.00	\$250.00
The American Electric Power Company 1051 E. Cary Street Suite 1100 Richmond, VA 23219	1. 2.Electric Utility 3.Richmond, Virginia	09/06/2017	\$1,000.00	\$2,000.00
Verhoef, Jeffrey 309 Park Place Newport News, VA 23601	1.Tidewater Physical Therapy 2.doctor 3.Newport News, Virginia	09/21/2017	\$200.00	\$450.00
Virginia Association of Mutual Insurance Companies PAC P.O. Box 6927 Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond, Virginia	09/19/2017	\$250.00	\$250.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace Street Richmond, VA 23220	1. 2.Political Aciton Committee 3.Richmond, VA	09/05/2017	\$5,000.00	\$5,250.00
Virginia Chamber of Commerce - PAC 9 South 5th Street Richmond, VA 23219	1. 2.PAC 3.Richmond VA	09/05/2017	\$1,000.00	\$1,000.00
Virginia Health Services, Inc. 240 Nat Turner Blvd. Newport News, VA 23606	1. 2.Health Care 3.Newport News, Va	09/26/2017	\$3,000.00	\$5,500.00
Virginia Hospitality & Travel Association, Inc 2101 Libbie Avenue Richmond, VA 23230	1. 2.Hospitality Association 3.Richmond VA	09/14/2017	\$500.00	\$500.00
Virginia Taxicab Association PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	09/12/2017	\$2,000.00	\$2,000.00

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
Wason, Harry 101 Woodhaven Dr. Yorktown, VA 23692	1.Virginia Health Services 2.Director 3.Newport News, Virginia	09/24/2017	\$800.00	\$800.00
Yancey, Christopher 4833 Stone Ridge Trail Sarasota, FL 34232	1.Feld Entertainment 2.Manager 3.Sarasota, Florida	09/25/2017	\$250.00	\$250.00
Total This Period			\$40,720.00	

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
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	1. DE Yancey Developoment 2. self-employed 3. Newport News, Virginia 4. Ticket Donation 5. Actual Cost	09/29/2017	\$337.30	\$495.70
Total This Period			\$337.30	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Alvarado, Jonathan 35 Wedgedale Drive Sterling, VA 20164	Expenses	David Yancey	09/05/2017	\$274.55
Heal, Gretchen A. 2016 Fairway Drive Suffolk, VA 23433	Expense	David Yancey	09/05/2017	\$1,250.00
Prime Media Partners 4201 Wilson Blvd. #110-126 Arlington, VA 22203	Consulting September	David Yancey	09/05/2017	\$500.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	In-Kind	David Yancey	09/05/2017	\$34,000.00
Cardwell Printing & Advertising 15470 Warwick Blvd Newport News, VA 23608	Printing Services	David Yancey	09/06/2017	\$278.15
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Advertising	David Yancey	09/06/2017	\$6,500.00
Anedot P.O. Box 84314 Baton Rouge, LA 70884	Fee	David Yancey	09/07/2017	\$51.83
GODADDY.com www.godaddy.com Newport News, VA 23606	Internet Support	David Yancey	09/11/2017	\$19.96
Alvarado, Jonathan 35 Wedgedale Drive Sterling, VA 20164	Campaign Manager	David Yancey	09/15/2017	\$5,000.00
Bermudez, Yoselyn 11421 Jefferson Ave. Apt. 66 Newport News, VA 23601	Voter Outreach	David Yancey	09/15/2017	\$232.00
Cody, Rebecca 865 Ventnor Drive Newport News, VA 23608	Voter Outreach	David Yancey	09/15/2017	\$204.00
Elgendy, Nadia 7204 Oriole Ave Springfield, VA 22150	Voter Outreach	David Yancey	09/15/2017	\$64.00
Godsoe, Matthew 1221 Craigmont Drive Lynchburg, VA 24501	Voter Outreach	David Yancey	09/15/2017	\$153.00

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Klein, Lexi 8122 Old Dumfries Rd. Catlett, VA 20119	Voter Outreach	David Yancey	09/15/2017	\$242.00
Lozada, Devin 63 Crutchfield Drive Newport News, VA 23602	Voter Outreach	David Yancey	09/15/2017	\$160.00
Meister, Naquoia 115 Hermitage Road Newport News, VA 23606	Voter Outreach	David Yancey	09/15/2017	\$216.00
Miller, Conner P.O. Box 25 Washington, VA 22747	Political Director	David Yancey	09/15/2017	\$1,250.00
Moyer, Kora 234 Woodbury Court Newport News, VA 23602	Voter Outreach	David Yancey	09/15/2017	\$653.00
Moyer, Kora 234 Woodbury Court Newport News, VA 23602	Voter Outreach	David Yancey	09/15/2017	\$10.00
Old Point National Bank 11751 Jefferson Ave. Newport News, VA 23606	Checks	David Yancey	09/15/2017	\$20.50
Owens, Victoria 922 Blackwater Way Newport News, VA 23606	Voter Outreach	David Yancey	09/15/2017	\$204.00
Phillips, Joshua 86 Alleghany Road Hampton, VA 23061	Voter Outreach	David Yancey	09/15/2017	\$197.00
Scarberry, Matthew 178 Cabell Drive Newport News, VA 23602	Voter Outreach	David Yancey	09/15/2017	\$265.00
Scarberry, Peyton 178 Cabell Drive Newport News, VA 23602	Voter Outreach	David Yancey	09/15/2017	\$223.00
Scharlat, Madison 6639 Gordon Ave. Falls Church, VA 22046	Voter Outreach	David Yancey	09/15/2017	\$92.00
Taylor, Piper 106 Sandpiper Street Newport News, VA 23602	Voter Outreach	David Yancey	09/15/2017	\$304.00

Friends of David Yancey (CC-12-00174)

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wasserman, Austin 128 Ranch Drive Newport News, VA 23608	Voter Outreach	David Yancey	09/15/2017	\$383.00
Mail Chimp 512 Means St Atlanta, GA 30318	Email Support	David Yancey	09/18/2017	\$30.00
Cardwell Printing & Advertising 15470 Warwick Blvd Newport News, VA 23608	Printing	David Yancey	09/20/2017	\$15.90
Critical Mass Digital Media 697 W 2200 N Centerville, UT 84014	Advertising	David Yancey	09/21/2017	\$2,500.00
Prime Media Partners 4201 Wilson Blvd. #110-126 Arlington, VA 22203	Consulting	David Yancey	09/26/2017	\$500.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	In-Kind	David Yancey	09/26/2017	\$29,000.00
United States Post Office Diligence Newport News, VA 23606	Voter Outreach	David Yancey	09/26/2017	\$681.75
Heal, Gretchen A. 2016 Fairway Drive Suffolk, VA 23433	Expenses - September	David Yancey	09/27/2017	\$461.34
Conquest Communications Group 2812 Emerhywood Pky Ste 103 Richmond, VA 23294	Research	David Yancey	09/28/2017	\$300.00
Cardwell Printing & Advertising 15470 Warwick Blvd Newport News, VA 23608	Printing	David Yancey	09/29/2017	\$747.67
Total This Period				\$86,983.65

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		11/18/2011	\$35,000.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		06/30/2012	\$3,522.93
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		07/10/2012	\$90.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Contribution paid from David's personal funds	02/17/2013	\$100.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	VEIC Dinner paid from David's personal funds	02/17/2013	\$175.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Campaign staff lunch at Ricks Cheesesteak paid from personal funds	04/22/2013	\$32.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Postage paid from personal funds	04/26/2013	\$5.60
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Gas paid from personal fund to travel to Mclean VA (Ritz Carlton)	05/08/2013	\$57.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	The Ritz Carlton Lounge paid from personal funds	05/08/2013	\$20.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	May NN GOP Meeting (Mikes Place - tip only) paid from personal funds	05/15/2013	\$10.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Lunch to plan fundraiser with McKim Williams and Mark Short (Tucanos) paid from personal funds	05/20/2013	\$53.11
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Campaign Lunch (Crab Shack) paid from personal funds	05/22/2013	\$29.03
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	gas purchased for campaign event	06/02/2013	\$32.38

Friends of David Yancey (CC-12-00174)

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Overnight Staty for Campaign (6/2 - 6/4)	06/04/2013	\$486.52
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Stamps purchased	06/08/2013	\$18.40
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Lunch with Patty Heath - paid cash from personal funds	08/01/2013	\$47.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Campaign lunch with Cole (Punto Latino) - paid from personal funds	08/10/2013	\$48.96
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Dinner with Rob Saunders (Bonefish Grill) - paid from personal funds	08/12/2013	\$60.19
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Campaign Lunch (Al Fresco) - paid from personal funds	08/16/2013	\$80.06
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Volunteer Tationa - Panera Bread - paid from Personal funds	08/17/2013	\$10.86
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Campaign Lunch at Punto Lantino - paid from personal funds	08/19/2013	\$46.32
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Campaign dinner with Mike Young - paid from personal funds	08/20/2013	\$36.61
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Purchase from Lowes - cable ties - paid from personal funds	08/22/2013	\$17.32
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Purchase from Ace Hardware - paid from personal funds	08/22/2013	\$37.09
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Parking Fees at Metropolitan Airport - Paid of out personal funds	08/26/2013	\$3.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Lunch with Bill (Mikes Place) - paid from personal funds	08/30/2013	\$40.00

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Volunteers Lunch (Harpoon Larrys) - paid from personal funds	08/30/2013	\$75.13
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	September Campaign luncheons paid from personal Funds	09/30/2013	\$411.91
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	postage paid from personal funds (Fed Ex)	10/23/2013	\$46.19
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		12/04/2013	\$207.48
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		12/09/2013	\$40.01
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		12/10/2013	\$33.90
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		12/10/2013	\$50.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		12/11/2013	\$114.40
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Sponsorship paid from personal funds	02/22/2014	\$125.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		03/23/2014	\$75.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	lunch with donor paid from personal funds	03/27/2014	\$57.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		06/01/2014	\$243.96
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		06/20/2014	\$4.50

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	paid for Peninsula Fine Art Center BBQ event from personal funds	06/21/2014	\$50.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		07/21/2014	\$37.78
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		08/22/2014	\$43.10
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		08/22/2014	\$5.55
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		08/22/2014	\$8.55
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		08/23/2014	\$10.35
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		08/23/2014	\$248.13
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		10/30/2014	\$168.60
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		10/31/2014	\$19.05
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		10/31/2014	\$8.11
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		10/31/2014	\$6.15
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		11/02/2014	\$30.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		11/02/2014	\$25.00

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		12/03/2014	\$41.58
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		12/15/2014	\$150.25
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		12/18/2014	\$24.00
Total This Period			\$42,420.06

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	50	\$40,720.00	
2. Schedule B [Over \$100]	1	\$337.30	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$525.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	58		\$41,582.30
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$337.30	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$86,983.65	
10. Total [add lines 7, 8 and 9]			\$87,320.95
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$39,439.13	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$39,439.13
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$39,439.13

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$218,748.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$41,582.30		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$41,582.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$260,330.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$87,320.95		
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]			\$87,320.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$173,009.69
20. Total Unpaid Debts [from Schedule F of this report]	\$42,420.06		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$42,432.19	
22. Previous Receipts [Line 24 from last report]	\$325,469.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$41,582.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$367,052.09	
25. Total Funds Available [Add lines 21 and 24]			\$409,484.28
26. Previous Disbursements [Line 28 from last report]	\$149,153.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$87,320.95		
28. Total Disbursements this Election Cycle			\$236,474.59
29. Ending Balance			\$173,009.69