

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
Allstate Insurance Company 2775 Sanders Road Northbrook, IL 60062-6127	1. 2. Insurance 3. Northbrook, Illinois	12/20/2017	\$500.00	\$500.00
Beale, Melanie 320 Bay Tree Beach Rd Seaford, VA 23696	1. Dominion Power 2. Unknown 3. Seaford, VA	12/14/2017	\$150.00	\$150.00
Cheryl McLeskey & Associates 2859 Virginia Beach Blvd. Suite 106 Virginia Beach, VA 23452	1. 2. Professional Services 3. Virginia Beach, Virginia	12/20/2017	\$500.00	\$500.00
Luter, Joe 267 River Oaks Lane Smithfield, VA 23430	1. Retired 2. Retired 3. Retired	12/20/2017	\$3,000.00	\$5,500.00
Robinson, Roxann 8939 Cardiff Road North Chesterfield, VA 23236	1. Self Employed 2. Optometrist 3. North Chesterfield VA	12/20/2017	\$1,000.00	\$1,000.00
Stenzhorn, Bob P.O. Box 6676 Newport News, VA 23606	1. Schempf & Ware, PLLC 2. Attorney 3. Newport News, Virginia	12/11/2017	\$25.00	\$200.00
Tidewater Emergency Medical Care, Ltd. P.O. Box 1774 Chesapeake, VA 23327	1. 2. Physicians Group 3. Chesapeake, Virginia	12/20/2017	\$500.00	\$500.00
VOA Management Company 10101 Woodloch Forest The Woodlands, TX 77380	1. 2. Medical 3. Woodlands, Texas	12/20/2017	\$500.00	\$1,000.00
Total This Period			\$6,175.00	

No Schedule B results to display.

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	campaign management	David Yancey	12/20/2017	\$1,000.00
Anedot P.O. Box 84314 Baton Rouge, LA 70884	Fee	David Yancey	12/31/2017	\$7.81
Total This Period				\$1,007.81

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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

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 Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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 Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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

Friends of David Yancey (CC-12-00174)

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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]	8	\$6,175.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$5.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$6,180.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,007.81	
10. Total [add lines 7, 8 and 9]			\$1,007.81
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]		\$62,600.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,180.00		
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		\$6,180.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$68,780.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,007.81		
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]			\$1,007.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$67,772.47
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]	\$657,787.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,180.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$663,967.69	
25. Total Funds Available [Add lines 21 and 24]			\$706,399.88
26. Previous Disbursements [Line 28 from last report]	\$637,619.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,007.81		
28. Total Disbursements this Election Cycle			\$638,627.41
29. Ending Balance			\$67,772.47