

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
Archuleta, Michael 7 Meeting Drive Newport News, VA 23606	1.Retired 2.Retired 3.Newport News, VA	12/11/2012	\$500.00	\$500.00
Ashe, Mark 507 Sparrer Rd A Seaford, VA 23696	1.Self Employed 2.Contractor 3.Seaford, VA	12/10/2012	\$1,000.00	\$1,000.00
AT&T, Inc. 700 E. Main Street Suite 1512 Richmond, VA 23219	1. 2.Utility 3.Richmond, Virginia	08/16/2012	\$250.00	\$250.00
Biagas, John 1107 Moore House Road Yorktown, VA 23690	1.Bay Electric Co. 2.Contractor 3.Newport News, VA	12/11/2012	\$2,500.00	\$2,500.00
Biagas, Randy 100 Lord North Court Yorktown, VA 23693	1.Bay Electric Co. 2.contractor 3.Newport News, VA	12/11/2012	\$2,500.00	\$2,500.00
Big Bear LLC 4915 Colley Ave Norfolk, VA 23508	1. 2.Consulting 3.Norfolk, VA	12/11/2012	\$500.00	\$500.00
Boyles, Larry L. 306 Marl Ravine Rd Yorktown, VA 23692	1.Bayport Credit Union 2.Banker 3.Newport News, VA	12/03/2012	\$500.00	\$500.00
Brinker, Dave 7 Flax Mill Road Newport News, VA 23602	1.Todds Lane Veterinary Hospital 2.Vetrianian 3.Hampton, VA	12/11/2012	\$500.00	\$500.00
Cale, John C. 8 San Jose Drive Blding 3E Newport News, VA 23606	1.Self Employed 2.Real Estate 3.Newport News, VA	12/11/2012	\$200.00	\$200.00
Carter, Diane 815 E. Willow Point Pl. Newport News, VA 23602	1.Cherry Bekaert LLP 2.CPA 3.Newport News, VA	12/06/2012	\$500.00	\$500.00
Cash, Allan 223 James River Dr Newport News, VA 23601	1.Elizabeth Cash DDS 2.Dentist 3.Newport News, VA	12/11/2012	\$500.00	\$500.00
Challoner, Raymond M. 15 Barclay Rd Newport News, VA 23606	1.Retired 2.Retired 3.Newport News, VA	11/26/2012	\$500.00	\$500.00

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Chohany, Michael 140 Second St. Williamsburg, VA 23185	1.Second Street 2.Resturant Owner 3.Williamsburg, VA	11/27/2012	\$250.00	\$250.00
Coastal Forms & Data Products, Inc. 700 Thimble Shoals Blvd Ste 108 Newport News, VA 23606	1. 2.retailer 3.Newport News, VA	12/11/2012	\$500.00	\$500.00
Colgate, Curtis Dixon 3208 Lynnhaven Drive Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	12/11/2012	\$2,500.00	\$2,500.00
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.Political Action Committee 3.Alexandria, Virginia	07/19/2012	\$250.00	\$250.00
Costanzo, Shanen R 117 Central Pkwy Newport News, VA 23606	1.Homemaker 2.Homemaker 3.Newport News, VA	11/29/2012	\$500.00	\$550.00
Cowardin, William 20 Club Terrace Newport News, VA 23606	1.Cowardin & Kim PC 2.Attorney 3.Newport News, VA	12/21/2012	\$200.00	\$200.00
Decker, Peter G. PO Box 3271 Norfolk, VA 23514	1.self employed 2.attorney 3.Norfolk, VA	12/04/2012	\$250.00	\$250.00
Dominion Political Action Committee - VA One James River Plaza, 20th Floor, P.O. Box 26666 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	12/12/2012	\$500.00	\$1,500.00
Eastburn, Susana L 635 Haystack Landing Road Newport News, VA 23602	1.homemaker 2.homemaker 3.Newport News, VA	11/05/2012	\$250.00	\$250.00
Evan, Ann Gordan 87 Hampton Roads Ave Hampton, VA 23661	1.Retired 2.Retired 3.Hampton, VA	11/24/2012	\$1,500.00	\$1,500.00
Favre, Doug 146 Genoa Drive Hampton, VA 23664	1.Insurance Co. 2.Insurance Agent 3.Hampton, VA	11/25/2012	\$250.00	\$250.00
Fluor Enterprises, Inc. 3 Polaris Way Aliso Viejo, CA 92698	1. 2.Engineering 3.Richmond, VA	10/23/2012	\$500.00	\$500.00

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Frantz, Ken 1301 Dare Road Yorktown, VA 23692	1. Self Employed 2. Construction 3. Newport News, VA	12/28/2012	\$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	12/10/2012	\$500.00	\$1,000.00
Friends of Gordon C Helsel Jr 710 Poquoson Ave Poquoson, VA 23662	1. 2. Campaign Committee 3. Poquoson, Virginia	07/06/2012	\$500.00	\$500.00
Gargiulo, Faye 113 Beacon Way Newport News, VA 23606	1. 2. 3.	12/04/2012	\$500.00	\$500.00
Garrett, Gregory M 122 Sandbox Lane Yorktown, VA 23692	1. Self Employed 2. Real Estate 3. Yorktown VA	12/28/2012	\$250.00	\$400.00
Gilbert, Christopher Tood PO Box 309 Woodstock, VA 22664	1. Commonwealth of Virginia 2. Delegate 3. Richmond, VA	11/28/2012	\$1,500.00	\$1,500.00
Griggs, Dawn 3 Whitby Ct. Williamsburg, VA 23185	1. Realty Company 2. Realtor 3. Newport News, VA	12/11/2012	\$500.00	\$500.00
Grimsley, Lynn 26 Garland Dr Newport News, VA 23606	1. Self Employed 2. Realtor 3. Newport News, VA	12/01/2012	\$500.00	\$500.00
HBAV Build - PAC 707 East Franklin St Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, Virginia	07/11/2012	\$250.00	\$250.00
Heath, Patricia A 12600 B Jefferson Avenue Newport News, VA 23602	1. State Farm 2. Insurance Sales 3. Newport News, VA	12/11/2012	\$500.00	\$585.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2. Shipbuilding 3. Newport News VA	12/13/2012	\$500.00	\$1,500.00
Hunton & Williams Riverfront Plaza, East Tower 951 East Byrd Street Richmond, VA 23219-4074	1. 2. Law Firm 3. Richmond, Virginia	07/11/2012	\$250.00	\$250.00

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Kathryn Corporation PO Box 12016 Newport News, VA 23612	1. 2.Dental 3.Newport News, VA	12/06/2012	\$500.00	\$500.00
Kelly, Herbert V 6 Little Bluff Road Newport News, VA 23606	1.Jones, Blechman, Wolt, & Kelly PC 2.Attorney at Law 3.Newport News VA	12/01/2012	\$1,000.00	\$1,750.00
Kilgore, Terry G. PO Box 669 Gate City, VA 24251	1.Retired 2.Retired 3.Gate City, VA	11/21/2012	\$1,000.00	\$1,000.00
Landes, R. Stephen General Assembly Bldg. P.O. Box 406 Richmond, VA 23218	1.Commonwealth of Virginia 2.Delegate 3.Richmond, Virginia	08/13/2012	\$1,000.00	\$1,000.00
M. Price Distributing Co 1 Budweiser Street Hampton, VA 23661	1. 2.Budweiser Distributor 3.Hampton, VA	10/23/2012	\$100.00	\$600.00
Majority Leader PAC P.O. Box 1205 Colonial Heights, VA 23834	1. 2.PAC 3.Colonial Heights VA	11/02/2012	\$500.00	\$1,500.00
Majority Leader PAC P.O. Box 1205 Colonial Heights, VA 23834	1. 2.PAC 3.Colonial Heights VA	12/10/2012	\$1,000.00	\$2,500.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.Political Action Committee 3.Norfolk, VA	12/18/2012	\$500.00	\$500.00
McCale Development Company 729 Thimble Shoals Blvd. Suite 6C Newport News, VA 23606	1. 2.Real Estate Developer 3.Newport News, VA	12/04/2012	\$1,000.00	\$1,000.00
Meehan, Thomas W 753-C Thimble Shoals Blvd Newport News, VA 23606	1.C.D. West 2.Real Estate 3.Newport News VA	11/02/2012	\$250.00	\$1,250.00
Meehan, Thomas W 753-C Thimble Shoals Blvd Newport News, VA 23606	1.C.D. West 2.Real Estate 3.Newport News VA	11/27/2012	\$2,000.00	\$3,250.00
Murphy, George 865 Dogwood Dell Lane Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	12/13/2012	\$250.00	\$250.00

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Old Dominion Highway PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2. Political Action Committee 3. Charlottesville, Virginia	07/03/2012	\$250.00	\$250.00
Owens Illinois General Inc. One Michael Owens Way Perrysburg, OH 43551	1. 2. manufacturer 3. Perrysburg, OH	07/02/2012	\$500.00	\$500.00
Patten, Wornom, Hatten, & Diamonstein, LC 12350 Jefferson Avenue Suite 300	1. 2. Law Firm 3. Newport News, VA	11/27/2012	\$500.00	\$1,750.00
Patten, Wornom, Hatten, & Diamonstein, LC 12350 Jefferson Avenue Suite 300	1. 2. Law Firm 3. Newport News, VA	11/29/2012	\$500.00	\$2,250.00
Pomoco of Newport News 12629 Jefferson Ave. Newport News, VA 23602	1. 2. Car Dealership 3. Newport News, VA	11/01/2012	\$1,000.00	\$1,000.00
Realtors Political Action Committee of VA 10231 Telegraph Road Richmond, VA 23060	1. 2. Realtors 3. Glen Allen VA	10/31/2012	\$1,000.00	\$1,750.00
Rosenbaum, Neal 11 Meeting Rd Newport News, VA 23606	1. Rosebaum Fencing 2. Owner 3. Hampton, VA	12/03/2012	\$150.00	\$150.00
Scull, Ward R 38 Langhorne Circle Newport News, VA 23606	1. Virginia Transfer & Storage 2. Ower 3. Newport News, VA	11/22/2012	\$250.00	\$350.00
Second Street 140 2nd Street Williamsburg, VA 12185	1. 2. Restaurant 3. Williamsburg, Virginia	07/03/2012	\$250.00	\$250.00
Shields, Conway H 22 Paula Maria Drive Newport News, VA 23606	1. Jones, Blechman, Woltz, & Kelly P.C. 2. Lawyer 3. Newport News, VA	12/28/2012	\$250.00	\$350.00
Short, Mark A 596 Blount Point Road Newport News, VA 23606	1. Kaufman & Canoles a Professional Corporation 2. lawyer 3. Newport News, VA	11/05/2012	\$100.00	\$150.00
Smith, Conway W. 810 Riverside Drive Newport News, VA 23606	1. Self Employed 2. Attorney 3. Newport News, VA	12/03/2012	\$500.00	\$500.00

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Snyder, Robert 1211 Riverside Drive Newport News, VA 23606	1.Orthopedic Sports Medicine 2.Physician 3.Newport News, VA	12/11/2012	\$500.00	\$500.00
Suntrust Responsible Government Fund 919 East Main Street 13th Floor Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, Virginia	08/16/2012	\$500.00	\$500.00
Tarheel Inc. 688 J Clyde Morris Blvd Newport News, VA 23601	1. 2.Real Estate Investment 3.Newport News, VA	12/11/2012	\$500.00	\$500.00
Transurban USA Inc. 589 8th Ave. 21st Floor New York, NY 10018	1. 2.Highway Construction 3.New York, NY	12/04/2012	\$250.00	\$250.00
Tri Cities Beverage Corporation 612 Industrial Park Drive Newport News, VA 23608	1. 2.Distributor 3.Newport News, VA	11/28/2012	\$500.00	\$500.00
Troutman Sanders LLP 600 Peachtree Street Ste 5200 Atlanta, GA 30308	1. 2.Attorney 3.Atlanta, GA	12/06/2012	\$250.00	\$250.00
Tysinger, Mark L. 13 Whitehouse Drive Poquoson, VA 23662	1.Tysinger Auto 2.Owner 3.Hampton, VA	12/06/2012	\$500.00	\$500.00
US Oncology Corporate Inc. 1010 Woodlock Forest The Woodlands, TX 77380	1. 2.Physicians 3.Woodland, TX	12/07/2012	\$1,000.00	\$1,000.00
VA Natural Gas Committee for Effective Government 555 S Independence Blvd. Virginia Beach, VA 23452	1. 2.Political Action Committee 3.Virginia Beach, Virginia	08/10/2012	\$250.00	\$250.00
VA Poultry Federation -PAC P.O. Box 2277 Harrisonburg, VA 22801	1. 2.Political Action Committee 3.Harrisonburg, Virginia	07/16/2012	\$250.00	\$250.00
Verizon Good Government 703 East Grace St Richmond, VA 23219	1. 2.Club 3.Richmond, VA	12/11/2012	\$250.00	\$250.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace Street Richmond, VA 23220	1. 2.Political Aciton Committee 3.Richmond, VA	11/29/2012	\$750.00	\$1,000.00

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Virginia Bank PAC State PAC Checking 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen VA	11/26/2012	\$500.00	\$1,000.00
Virginia Beer Wholesalers Association 701 E Franklin Street Suite #111 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	10/29/2012	\$100.00	\$600.00
Virginia Beer Wholesalers Association 701 E Franklin Street Suite #111 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	11/28/2012	\$100.00	\$700.00
Virginia Cable Political Action Committee 1001 East Broad Street Suite 210 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, Virginia	07/24/2012	\$500.00	\$500.00
Virginia Coalition of Motorcyclists PO Box 4851 Richmond, VA 23220	1. 2.Coalition 3.Richmond, VA	11/01/2012	\$250.00	\$250.00
Virginia Health Services, Inc. 540 Aberthaw Ave Newport News, VA 23601	1. 2.Health Care 3.Newport News, Va	11/21/2012	\$1,000.00	\$1,000.00
Virginia Hospital Association P.O. Box 31394 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, Virginia	07/23/2012	\$500.00	\$500.00
Virginia Hospital Association P.O. Box 31394 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, Virginia	12/10/2012	\$250.00	\$750.00
Virginia Independent Auto Dealers PAC 4700 Thoroughgood Square Virginia Beach, VA 23455	1. 2.Political Action Committee 3.Virginia Beach, VA	10/04/2012	\$250.00	\$250.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230-3621	1. 2.PAC 3.Richmond, VA	12/12/2012	\$250.00	\$500.00
Virginia Transfer and Storage Co 810 Forty-Eighth Street Newport News, VA 23607	1. 2.Relocation Services 3.Newport News VA	11/23/2012	\$250.00	\$325.00
Virginia Wrecker Operators Association 129 Skimino Road Williamsburg, VA 23188	1. 2.Towing and Recovery 3.Williamsburg VA	12/13/2012	\$500.00	\$1,000.00

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Wagner For Senate PO Box 68008 Virginia Beach, VA 23471	1. 2.Delegate 3.Richmond, VA	12/18/2012	\$500.00	\$500.00
Wassmer, Jeffery D 104 Pohick Run Yorktown, VA 23693	1.Spectrum 2.Government Contractor 3.Newport News, VA	12/11/2012	\$1,000.00	\$1,100.00
Williams, McKim P.O. Box 120044 Newport News, VA 23612	1.Old Point National Bank 2.Senior VP and Chief Invest 3.Newport News, VA	11/01/2012	\$100.00	\$200.00
Williams, McKim P.O. Box 120044 Newport News, VA 23612	1.Old Point National Bank 2.Senior VP and Chief Invest 3.Newport News, VA	12/03/2012	\$500.00	\$700.00
WM Jordan Company PO Box 1337 Newport News, VA 23601	1. 2.Constuction 3.Newport News, VA	11/28/2012	\$1,000.00	\$1,000.00
Woodbury, Patricia P 47 Indian Spring Newport News, VA 23606	1.City Council 2.City Council Member 3.Newport News, VA	12/06/2012	\$500.00	\$600.00
Yancey, Margaret O 7505 River Road Unit 15C Newport News, VA 23607	1.CNU 2.Administator 3.Newport News, VA	12/04/2012	\$250.00	\$250.00
Yocum, Marsha 5133 Oholloran Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	12/10/2012	\$500.00	\$500.00
Total This Period			\$52,300.00	

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
Awnings by Bigley and Hogshire 716 A Bluecrab Road Newport News, VA 23606	1. 2. Awnings 3. Newport News, VA 4. Tent for Tailgate Event 5. Fair Market Value	10/31/2012	\$750.00	\$1,000.00
Green, Chad 424 Spivey Lane Seaford, VA 23696	1. Self Employed 2. Attorney 3. Seaford VA 4. lot for Tailgate event 5. Fair Market Value	10/31/2012	\$500.00	\$550.00
Mermaid Winery 330 W 22nd Street Norfolk, VA 23517	1. 2. Beverage Distributor 3. Norfolk 4. Beverage Donation for Governors Event 5. Actual Cost	12/21/2012	\$1,556.10	\$1,556.10
Pepsi Cola 17200 Warwick Blvd Newport News, VA 23603	1. 2. Beverage Distributor 3. Newport News, VA 4. Beverage Donation for Tailgate Party 5. Actual Cost	10/31/2012	\$121.00	\$121.00
West, Dwight Riverside Drive Newport News, VA 23606	1. Self Employed 2. Insurance Agent 3. Newport News, VA 4. Governors Event 5. Actual Cost	12/20/2012	\$1,000.00	\$1,000.00
Total This Period			\$3,927.10	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Total Wine & More 8099 West Broad Street Richmond, VA 23294	Returned Unused Items	11/03/2012	\$95.00
Total This Period			\$95.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	reimbursement for postage	David Yancey	07/02/2012	\$45.00
Cardwell Printing & Advertising 15470 Warwick Boulevard Newport News, VA 23608	Printing	David Yancey	07/03/2012	\$888.39
Collins, Faith A. 921 Timber Valley Way #105 Virginia Beach, VA 23464	Campaign Work	David Yancey	07/03/2012	\$400.00
Weldon, James Scott 1703 Ruger Street Virginia Beach, VA 23464	Campaign Work	David Yancey	07/04/2012	\$500.00
Forest Consulting Services P.O. Box 71596 Richmond, VA 23255-1596	Professional Fees	David Yancey	07/06/2012	\$2,100.00
Krispy Kreme Doughnuts 4910 West Broad Street Richmond, VA 23230	Food for Volunteers	David Yancey	07/06/2012	\$108.80
Robert P Mitchell CPA PLLC 10210 Warwick Blvd Newport News, VA 23601	Accounting	David Yancey	07/06/2012	\$1,782.50
Rourk Public Relations 4548 Bob Jones Drive Virginia Beach, VA 23462	Professional Fees	David Yancey	07/06/2012	\$1,300.00
Robert P Mitchell CPA PLLC 10210 Warwick Blvd Newport News, VA 23601	Accounting	David Yancey	07/09/2012	\$427.50
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	reimbursement for postage	David Yancey	07/10/2012	\$45.00
Krispy Kreme Doughnuts 4910 West Broad Street Richmond, VA 23230	Food for Volunteers	David Yancey	07/11/2012	\$29.87
Cardwell Printing & Advertising 15470 Warwick Blvd Newport News, VA 23608	Printing	David Yancey	07/18/2012	\$409.01
Robert P Mitchell CPA PLLC 10210 Warwick Blvd Newport News, VA 23601	Accounting	David Yancey	07/18/2012	\$981.25

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Weldon, James Scott 1703 Ruger Street Virginia Beach, VA 23464	Campaign Work	David Yancey	07/19/2012	\$2,000.00
Panera Bread 12368 Warwick Blvd #101 Newport News, VA 23606	Food for Volunteers	David Yancey	07/20/2012	\$6.40
York County Waterways Alliance 424 Spivey Lane Seaford, VA 23696	Sponsorship	David Yancey	07/23/2012	\$250.00
Robert P Mitchell CPA PLLC 10210 Warwick Blvd Newport News, VA 23601	Accounting	David Yancey	07/27/2012	\$277.50
Robert P Mitchell CPA PLLC 10210 Warwick Blvd Newport News, VA 23601	Accounting	David Yancey	08/01/2012	\$442.50
Old Point National Bank 11751 Jefferson Ave. Newport News, VA 23606	Bank Fee - stop payment	David Yancey	08/06/2012	\$30.00
Collins, Faith A. 921 Timber Valley Way #105 Virginia Beach, VA 23464	Campaign Work	David Yancey	08/07/2012	\$700.00
GODADDY.com www.godaddy.com Newport News, VA 23606	Web Site Domain	David Yancey	08/10/2012	\$62.65
Robert P Mitchell CPA PLLC 10210 Warwick Blvd Newport News, VA 23601	Accounting	David Yancey	08/10/2012	\$365.00
Boys & Girls Clubs of VA Peninsula 11825 Rock Landing Drive Chesapeake Building Suite B Newport News, VA 23606	Sponsorship - 8/18/12 event	David Yancey	08/16/2012	\$100.00
Denbigh Kiwanis Club P.O. Box 2184 Newport News, VA 23609	Advertising	David Yancey	08/17/2012	\$200.00
Common Sense for the Commonwealth 2202 Jo;iff Road Chesapeake, VA 23321	Advertising - RNC Sponsorship John Fredricks Morning Show	David Yancey	08/21/2012	\$250.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Advertising	David Yancey	08/21/2012	\$15.00

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Fort Monroe Foundation 151 Bernard Road Fort Monroe, VA 23651	Advertising - Va. Symphony 8/31 Orchestra Program	David Yancey	08/21/2012	\$500.00
Weldon, James Scott 1703 Ruger Street Virginia Beach, VA 23464	Campaign Work	David Yancey	08/28/2012	\$1,000.00
Robert P Mitchell CPA PLLC 10210 Warwick Blvd Newport News, VA 23601	Accounting	David Yancey	08/29/2012	\$545.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Advertising	David Yancey	09/06/2012	\$16.47
Cardwell Printing & Advertising 15470 Warwick Blvd Newport News, VA 23608	Printing	David Yancey	09/07/2012	\$87.52
Robert P Mitchell CPA PLLC 10210 Warwick Blvd Newport News, VA 23601	accounting fees	David Yancey	09/10/2012	\$428.75
Robert P Mitchell CPA PLLC 10210 Warwick Blvd Newport News, VA 23601	accounting services	David Yancey	09/16/2012	\$487.50
Rocketbase Solutions LLC 2465 Centreville Road Suite J17-719 Herndon, VA 20171	dues and subscriptions	David Yancey	09/17/2012	\$400.00
Rocketbase Solutions LLC 2465 Centreville Road Suite J17-719 Herndon, VA 20171	Dues & Subscriptions	David Yancey	09/17/2012	\$375.00
Bakers Crust 330 West 21st Street Norfolk, VA 23517	Food for campaigning workers	David Yancey	09/21/2012	\$59.39
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Advertising	David Yancey	09/21/2012	\$15.00
Rothfuss, Nan 97 Sharmrock Lane Newport News, VA 23606	2nd Annual Festival of the Forks Donation	David Yancey	09/21/2012	\$500.00
ABC 816 E Banquet License 2901 Hermitage Road P.O. Box 27491 Richmond, VA 23261	banquet license	David Yancey	09/24/2012	\$55.00

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Domino's Pizza 9963 Warwick Blvd. Newport News, VA 23601	Food for Volunteers	David Yancey	09/27/2012	\$53.94
Constant Contact 1601 Trapelo Road Waltham, MA 02451	advertising	David Yancey	09/30/2012	\$19.00
Office Max 12144 Jefferson Avenue Newport News, VA 23602	Stationary, Etc.	David Yancey	09/30/2012	\$14.48
Postmaster Warwick Station 10830 Warwick Blvd Newport News, VA 23601	postage	David Yancey	09/30/2012	\$22.50
Robert P Mitchell CPA PLLC 10210 Warwick Blvd Newport News, VA 23601	accounting	David Yancey	10/02/2012	\$333.75
Riverside PTA 210 Parkway Drive Newport News, VA 23606	Riverside Elementary Fair Sponsorship - Advertising	David Yancey	10/08/2012	\$200.00
Robert P Mitchell CPA PLLC 10210 Warwick Blvd Newport News, VA 23601	accounting fee	David Yancey	10/16/2012	\$453.75
Domino's Pizza 9963 Warwick Blvd. Newport News, VA 23601	Food for Volunteers	David Yancey	10/18/2012	\$51.78
Canada, Joshua PO Box 1715 Virginia Beach, VA 23451	Mailers - Email Invites	David Yancey	10/22/2012	\$75.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	advertising	David Yancey	10/22/2012	\$15.00
Facebook.Com 1601 S California Ave Palo Alto, CA 94304	Advertising	David Yancey	10/29/2012	\$11.96
Postmaster Warwick Station 10830 Warwick Blvd Newport News, VA 23601	postage	David Yancey	10/29/2012	\$45.00
Robert P Mitchell CPA PLLC 10210 Warwick Blvd Newport News, VA 23601	Accounting Fees	David Yancey	10/31/2012	\$391.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cardwell Printing & Advertising 15470 Warwick Blvd Newport News, VA 23608	printing expenses	David Yancey	11/02/2012	\$1,173.28
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Advertisement	David Yancey	11/02/2012	\$19.00
Total Wine & More 8099 West Broad Street Richmond, VA 23294	beverages for fundraiser - Tailgate Event	David Yancey	11/02/2012	\$193.69
Ace Peninsula Hardware 12490 Warwick Blvd Newport News, VA 23606	field supplies	David Yancey	11/03/2012	\$9.43
Bed Bath & Beyond 12132 Jefferson Ave Newport News, VA 23602	field supplies	David Yancey	11/03/2012	\$5.12
Dollar Tree 11008 Warwick Blvd Newport News, VA 23601	field supplies	David Yancey	11/03/2012	\$3.15
Facebook.Com 1601 S California Ave Palo Alto, CA 94304	advertisement	David Yancey	11/03/2012	\$6.52
Factory Card Outlet 12134 Jefferson Ave Newport News, VA 23602	Thank you notes	David Yancey	11/03/2012	\$51.92
Facebook.Com 1601 S California Ave Palo Alto, CA 94304	Advertisement	David Yancey	11/13/2012	\$5.41
GODADDY.com www.godaddy.com Newport News, VA 23606	advertisement	David Yancey	11/13/2012	\$71.88
Verizon Wireless 12227 Jefferson Avenue Newport News, VA 23602	telephone expense	David Yancey	11/13/2012	\$50.50
Facebook.Com 1601 S California Ave Palo Alto, CA 94304	advertisement	David Yancey	11/14/2012	\$22.50
CNU Education Foundation 1 University Place Newport News, VA 23606	sponsorships	David Yancey	11/19/2012	\$3,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 1601 Trapelo Road Waltham, MA 02451	advertisement	David Yancey	11/21/2012	\$15.00
Facebook.Com 1601 S California Ave Palo Alto, CA 94304	advertisement	David Yancey	11/23/2012	\$4.49
Facebook.Com 1601 S California Ave Palo Alto, CA 94304	advertisement	David Yancey	11/27/2012	\$15.86
Constant Contact 1601 Trapelo Road Waltham, MA 02451	advertisement	David Yancey	12/04/2012	\$19.00
Cardwell Printing & Advertising 15470 Warwick Boulevard Newport News, VA 23608	printing expense for Governors Event	David Yancey	12/05/2012	\$899.67
Old Point National Bank 11751 Jefferson Ave. Newport News, VA 23606	bank charges	David Yancey	12/05/2012	\$24.00
ABC 816 E Banquet License 2901 Hermitage Road P.O. Box 27491 Richmond, VA 23261	Governors event fundraiser - beverages	David Yancey	12/12/2012	\$186.53
Grand Rental Station 1767 George Washington Memorial Hwy Newport News, VA 23606	Governors Event Fundraiser Expense	David Yancey	12/12/2012	\$111.90
Target 12130 Jefferson Ave Newport News, VA 23602	Governors Event Fundraiser - Supplies	David Yancey	12/12/2012	\$10.50
Total Wine & More 8099 West Broad Street Richmond, VA 23294	Governors Event - Beverage	David Yancey	12/12/2012	\$27.16
Office Max 12144 Jefferson Avenue Newport News, VA 23602	campaign supplies	David Yancey	12/13/2012	\$34.41
Cafe Caturra 3332 Pump Road Richmond, VA 23233	meals campaign workers	David Yancey	12/17/2012	\$292.49
Facebook.Com 1601 S California Ave Palo Alto, CA 94304	advertisement	David Yancey	12/17/2012	\$5.93

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fisher, Scott 301 Sparrer Road Seaford, VA 23693	Governors Event - photography	David Yancey	12/20/2012	\$200.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	advertisement	David Yancey	12/21/2012	\$15.00
Facebook.Com 1601 S California Ave Palo Alto, CA 94304	advertisement	David Yancey	12/28/2012	\$2.48
Total This Period				\$26,350.23

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		07/10/2012	\$90.00	\$90.00
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		07/18/2012	\$3,000.00	\$3,522.93
Total This Period				

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
Total This Period			\$38,612.93

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	92	\$52,300.00	
2. Schedule B [Over \$100]	5	\$3,927.10	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	118		\$57,677.10
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$95.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$3,927.10	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$26,350.23	
10. Total [add lines 7, 8 and 9]			\$30,277.33
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$41,522.93	
12. Loans received this period [from Schedule E-Part 1]		\$90.00	
13. Subtotal			\$41,612.93
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$3,000.00	
15. Ending loan balance			\$38,612.93

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$21,013.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$57,677.10		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$95.00		
c. Loans received this period [Line 12 of Schedule G]	\$90.00		
d. Subtotal: Contributions and Receipts received this period		\$57,862.10	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$78,876.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,277.33		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$3,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$33,277.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$45,598.69
20. Total Unpaid Debts [from Schedule F of this report]	\$38,612.93		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$3,772.93	
22. Previous Receipts [Line 24 from last report]	\$49,915.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$57,862.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$107,777.45	
25. Total Funds Available [Add lines 21 and 24]			\$111,550.38
26. Previous Disbursements [Line 28 from last report]	\$32,674.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,277.33		
28. Total Disbursements this Election Cycle			\$65,951.69
29. Ending Balance			\$45,598.69