

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
Alpha Natural Resources P.O. Box 2345 Abingdon, VA 24212	1. 2.coal production 3.Abingdon, VA	03/25/2013	\$500.00	\$1,000.00
Basic, Inc 11832 Rock Landing Dr Suite 106 Newport News, VA 23606	1. 2.Contractor 3.Newport News, VA	03/25/2013	\$100.00	\$600.00
Carter, Diane 815 E. Willow Point Pl. Newport News, VA 23602	1.Cherry Bekaert LLP 2.CPA 3.Newport News, VA	03/25/2013	\$50.00	\$550.00
Collier, Troy 749 Chatsworth Drive Newport News, VA 23601	1. 2. 3.	03/29/2013	\$50.00	\$150.00
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.Political Action Committee 3.Alexandria, Virginia	03/29/2013	\$250.00	\$500.00
Graham, Charles 29 Fenwick Road Fort Monroe, VA 23651	1.Retired 2.Retired 3.Fort Monroe, VA	03/25/2013	\$500.00	\$500.00
Groce, Norwood S 344 54th Street Newport News, VA 23607	1.Newport News Shipyard 2.Project Manager 3.Newport News VA	03/25/2013	\$100.00	\$350.00
Habeeb, Greg PO Box 882 Salem, VA 24153	1.Delegate 2.Delegate 3.Salem, VA	03/25/2013	\$1,000.00	\$1,000.00
Martin, Michael 117 Pinepoint Road Williamsburg, VA 23185	1. 2. 3.	03/25/2013	\$250.00	\$250.00
Murray, William 3712 Barrington Bridge Place Richmond, VA 23233	1.Dominion 2.public policy 3.Richmond, VA	03/21/2013	\$238.75	\$238.75
Old Dominion Highway PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, Virginia	03/25/2013	\$250.00	\$500.00
Old Point National Bank 11751 Jefferson Ave. Newport News, VA 23606	1. 2.Bank 3.Hampton, VA	03/29/2013	\$200.00	\$200.00

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
Patterson, Stuart 114 W Kingswood Drive Williamsburg, VA 23185	1. 2. 3.	03/29/2013	\$150.00	\$150.00
Property Casualty Insurers Association of America 2600 South River Road Des Plaines, IL 60018	1. 2. Insurance Association 3. Des Plaines IL	03/25/2013	\$200.00	\$450.00
Scott, Russell 19 Douglas Drive Newport News, VA 23601	1. 2. 3.	03/25/2013	\$250.00	\$250.00
Smith, Norbert F 227 Rivers Edge Williamsburg, VA 23185	1. The Boeing Company 2. Miscellaneous Defense 3. Williamsburg VA	03/25/2013	\$100.00	\$250.00
Stolle, Christopher 1037 Duckling Point Trail Virginia Beach, VA 23455	1. Delegate 2. Delegate 3. Virginia Beach, VA	03/25/2013	\$250.00	\$250.00
Swaney, Robert W 338 Walt Whitman Avenue Newport News, VA 23606	1. Retired 2. Retired 3. Newport News, VA	03/25/2013	\$75.00	\$175.00
The Peninsula Airport Commission 900 Bland Blvd. Newport News, VA 23602	1. 2. Airport 3. Newport News, VA	03/29/2013	\$350.00	\$350.00
Virginia Beer Wholesalers Association 701 E Franklin Street Suite #111 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA	03/29/2013	\$250.00	\$950.00
Wassmer, Jeffery D 104 Pohick Run Yorktown, VA 23693	1. Spectrum 2. Government Contractor 3. Newport News, VA	03/28/2013	\$50.00	\$1,150.00
Wawa 260 W Baltimore Pike Wawa, PA 19063	1. 2. Convenience Store 3. Wawa, Pennsylvania	03/25/2013	\$250.00	\$500.00
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	03/25/2013	\$50.00	\$750.00
Total This Period			\$5,463.75	

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
Morgan, John 10514 Providence Way Fairfax, VA 22030	1. Applied Research Coordinates 2. consultant 3. Fairfax, VA 4. Consulting Services 5. Actual Cost	03/07/2013	\$1,250.00	\$1,250.00
Total This Period			\$1,250.00	

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
Circa 1918 10367 Warwick Blvd Newport News, VA 23601	government event	david	01/03/2013	\$1,256.51
Constant Contact 1601 Trapelo Road Waltham, MA 02451	online advertisement	David Yancey	01/03/2013	\$19.00
Cardwell Printing & Advertising 15470 Warwick Blvd Newport News, VA 23608	printing for Government Event	David Yancey	01/04/2013	\$1,342.37
Dominion Leadership Trust PAC Inc 106 Carter Street Fredericksburg, VA 22405	dues	David Yancey	01/04/2013	\$2,500.00
Rocketbase Solutions LLC 2465 Centreville Road Suite J17-719 Herndon, VA 20171	dues/subscriptions	David Yancey	01/04/2013	\$375.00
Dominion Leadership Trust PAC Inc 106 Carter Street Fredericksburg, VA 22405	dues	David Yancey	01/08/2013	\$1,500.00
Facebook.Com 1601 S California Ave Palo Alto, CA 94304	Advertisement	David Yancey	01/08/2013	\$1.48
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	survey	David Yancey	01/08/2013	\$5,000.00
United States Post Office Diligence Newport News, VA 23606	postage	David Yancey	01/13/2013	\$38.00
Facebook.Com 1601 S California Ave Palo Alto, CA 94304	advertisement	David Yancey	01/15/2013	\$10.65
Jennifer, Murphy 635 Maryland Ave 4 Norfolk, VA 23508	Graphic	David Yancey	01/16/2013	\$400.00
VPAP 530 E. Main Street, Ste 610 Richmond, VA 23219	contribution	David Yancey	01/16/2013	\$300.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	online advertisement	David Yancey	01/22/2013	\$15.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook.Com 1601 S California Ave Palo Alto, CA 94304	advertisement	David Yancey	01/22/2013	\$10.75
Rourk Public Relations 4548 Bob Jones Drive Virginia Beach, VA 23462	professional fees	David Yancey	01/23/2013	\$450.00
Facebook.Com 1601 S California Ave Palo Alto, CA 94304	advertisement	David Yancey	01/28/2013	\$6.66
Constant Contact 1601 Trapelo Road Waltham, MA 02451	online advertisement	David Yancey	02/04/2013	\$19.00
Facebook.Com 1601 S California Ave Palo Alto, CA 94304	advertisement	David Yancey	02/04/2013	\$5.62
Facebook.Com 1601 S California Ave Palo Alto, CA 94304	advertisement	David Yancey	02/08/2013	\$13.29
Cardwell Printing & Advertising 15470 Warwick Blvd Newport News, VA 23608	printing for government event	David Yancey	02/13/2013	\$1,162.84
Facebook.Com 1601 S California Ave Palo Alto, CA 94304	advertisement	David Yancey	02/19/2013	\$26.20
Constant Contact 1601 Trapelo Road Waltham, MA 02451	online advertisement	David Yancey	02/21/2013	\$15.00
Facebook.Com 1601 S California Ave Palo Alto, CA 94304	advertisement	David Yancey	02/21/2013	\$37.71
Fisher, Scott 301 Sparrer Road Seaford, VA 23693	photography	David Yancey	02/21/2013	\$71.40
Facebook.Com 1601 S California Ave Palo Alto, CA 94304	advertisement	David Yancey	02/28/2013	\$7.22
Peninsula Lincoln Day Dinner Committee c/o Ms. Jean Smith 207 Powhatan Drive Poquoson, VA 23668	tickets for event	David Yancey	03/01/2013	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rourk Public Relations 4548 Bob Jones Drive Virginia Beach, VA 23462	professional fees	David Yancey	03/02/2013	\$937.50
Weldon, James Scott 1703 Ruger Street Virginia Beach, VA 23464	campaign work	David Yancey	03/02/2013	\$2,000.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	online advertisement	David Yancey	03/04/2013	\$19.00
City of Newport News 2400 Washington Ave Newport News, VA 23607	filing fee	David Yancey	03/07/2013	\$352.80
Facebook.Com 1601 S California Ave Palo Alto, CA 94304	advertisement	David Yancey	03/08/2013	\$11.30
Facebook.Com 1601 S California Ave Palo Alto, CA 94304	advertisement	David Yancey	03/11/2013	\$37.59
Verizon Wireless 12227 Jefferson Avenue Newport News, VA 23602	prepaid telephone for campaign workers	David Yancey	03/12/2013	\$30.50
Common Sense Media Holding unknown unknown, VA 23666	advertisement	David Yancey	03/13/2013	\$250.00
Old Point National Bank 11751 Jefferson Ave. Newport News, VA 23606	POS Debit Bank Fee	David Yancey	03/13/2013	\$1.00
Facebook.Com 1601 S California Ave Palo Alto, CA 94304	advertisement	David Yancey	03/18/2013	\$4.55
Mike's Place 11006 Warwick Blvd Newport News, VA 23601	meals for campaign workers and volunteers	David Yancey	03/19/2013	\$171.95
Constant Contact 1601 Trapelo Road Waltham, MA 02451	online advertisement	David Yancey	03/21/2013	\$15.00
Old Point National Bank 11751 Jefferson Ave. Newport News, VA 23606	cash withdrawal for tips related to 3/28/13 event	David Yancey	03/28/2013	\$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mike's Place 11006 Warwick Blvd Newport News, VA 23601	campaign luncheon	David Yancey	03/29/2013	\$487.00
Total This Period				\$19,701.89

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
Total This Period			\$38,887.93

<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]	23	\$5,463.75	
2. Schedule B [Over \$100]	1	\$1,250.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,006.75	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>40</b>		<b>\$7,720.50</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$19,701.89	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$20,951.89</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$38,612.93	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$38,612.93</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$38,612.93</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$45,598.69</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,720.50		
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		\$7,720.50	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$53,319.19</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,951.89		
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]			\$20,951.89
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$32,367.30</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$38,887.93		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$3,772.93	
22. Previous Receipts [Line 24 from last report]	\$107,777.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,720.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$115,497.95	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$119,270.88</b>
26. Previous Disbursements [Line 28 from last report]	\$65,951.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,951.89		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$86,903.58</b>
<b>29. Ending Balance</b>			<b>\$32,367.30</b>