

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

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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

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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

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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)

Reporting Period: 11/29/2019 Through: 12/31/2019

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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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
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]		\$101,034.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$101,034.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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]			\$0.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$101,034.32
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		\$67,772.47	
22. Previous Receipts [Line 24 from last report]	\$666,100.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$666,100.47	
25. Total Funds Available [Add lines 21 and 24]			\$733,872.94
26. Previous Disbursements [Line 28 from last report]	\$632,838.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$632,838.62
29. Ending Balance			\$101,034.32