

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Christian & Barton, LP 909 E Main Street 1200 Richmond, VA 23219 | 1. 2.Law Firm 3.Richmond, VA | 06/12/2013 | \$250.00 | \$250.00 |
| Friends of Manoli Loupassi 25 E Main St Suite 203 Richmond, VA 23219 | 1. 2.Campaign Committee 3.Richmond VA | 06/12/2013 | \$500.00 | \$600.00 |
| Friends of Tim Hugo P.O. Box 893 Centreville, VA 20122 | 1. 2.Campaign Committee 3.Centreville VA | 06/01/2013 | \$500.00 | \$1,000.00 |
| Geico Insurance One Geico Plaza Washington, DC 20076 | 1. 2.Insurance Company 3.Washington, DC | 06/18/2013 | \$250.00 | \$250.00 |
| HBAV Build - PAC 707 East Franklin St Richmond, VA 23219 | 1. 2.Political Action Committee 3.Richmond, Virginia | 06/11/2013 | \$500.00 | \$750.00 |
| JP Yancey Partnership PO Box 1004 Newport News, VA 23601 | 1. 2.Real Estate 3.Newport News, VA | 06/29/2013 | \$5,000.00 | \$5,000.00 |
| Owens Illinois General Inc. One Michael Owens Way Perrysburg, OH 43551 | 1. 2.manufacturer 3.Perrysburg, OH | 06/27/2013 | \$750.00 | \$1,250.00 |
| Reed Smith LLP PAC Account Riverfront Plaze, West Tower 901 E Byrd Street Suite 1700 | 1. 2.PAC 3.Richmond VA | 06/13/2013 | \$250.00 | \$500.00 |
| Terry Kilgore PO Box 669 Gate City, VA 24251 | 1. 2.Delegate 3.Gate City, VA | 06/15/2013 | \$2,500.00 | \$3,500.00 |
| US Oncology Corporate Inc. 1010 Woodlock Forest The Woodlands, TX 77380 | 1. 2.Physicians 3.Woodland, TX | 06/18/2013 | \$1,000.00 | \$2,000.00 |
| Virginia Automobile & Truck Dealers PAC 1800 W Grace Street Richmond, VA 23220 | 1. 2.Political Aciton Committee 3.Richmond, VA | 06/12/2013 | \$1,000.00 | \$2,000.00 |
| Virginia Cable Political Action Committee 1001 East Broad Street Suite 210 Richmond, VA 23219 | 1. 2.Political Action Committee 3.Richmond, Virginia | 06/01/2013 | \$500.00 | \$1,000.00 |

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|---|--|---------------|--------------------------|-------------------|
| Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218 | 1. 2.Law Firm 3.Richmond, VA | 06/21/2013 | \$500.00 | \$500.00 |
| Total This Period | | | \$13,500.00 | |

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 |
|--|--------------------------------|--|---------------------|-------------|
| Constant Contact 1601 Trapelo Road Waltham, MA 02451 | advertisement | David Yancey | 06/04/2013 | \$19.00 |
| Cardwell Printing & Advertising 15470 Warwick Blvd Newport News, VA 23608 | Printing - Lubbgat Event | David Yancey | 06/06/2013 | \$61.95 |
| Cardwell Printing & Advertising 15470 Warwick Blvd Newport News, VA 23608 | Printing - palm cards | David Yancey | 06/06/2013 | \$687.68 |
| Young, Michael 15200 Ginger Creek Lane Orland Park, IL 60467 | Donation | David Yancey | 06/06/2013 | \$500.00 |
| Rourk Public Relations, Inc. 4548 Bob Jones Drive Virginia Beach, VA 23462 | Fundraising / Public Relations | David Yancey | 06/08/2013 | \$2,100.00 |
| Through My Lens Photography 246 Lucas Creek Newport News, VA 23602 | campaign photos | David Yancey | 06/08/2013 | \$400.00 |
| Common Sense Media Holding 1127 Walker Road Great Falls, VA 23066 | advertisement | David Yancey | 06/11/2013 | \$250.00 |
| Newport News Fire Fighters Association PO Box 14278 Newport News, VA 23608 | donation | David Yancey | 06/18/2013 | \$100.00 |
| Constant Contact 1601 Trapelo Road Waltham, MA 02451 | advertisement | David Yancey | 06/21/2013 | \$15.00 |
| Total This Period | | | | \$4,133.63 |

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| No Schedule E-1 results to display. | |
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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 |

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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 |
| Total This Period | | | \$39,631.97 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 13 | \$13,500.00 | |
| 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 | 13 | | \$13,500.00 |
| 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] | | \$4,133.63 | |
| 10. Total [add lines 7, 8 and 9] | | | \$4,133.63 |
| Reconciliation of Loan Account | | | |
| 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 | |
| 13. Subtotal | | | \$38,612.93 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$38,612.93 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|--------------|--------------------|---------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$54,156.11 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$13,500.00 | | |
| 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 | | \$13,500.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$67,656.11 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$4,133.63 | | |
| 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] | | | \$4,133.63 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$63,522.48 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$39,631.97 | | |
| 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] | \$144,113.77 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$13,500.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$157,613.77 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$161,386.70 |
| 26. Previous Disbursements [Line 28 from last report] | \$93,730.59 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,133.63 | | |
| 28. Total Disbursements this Election Cycle | | | \$97,864.22 |
| 29. Ending Balance | | | \$63,522.48 |