

Friends of David Yancey (CC-12-00174)

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
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	1.DE Yancey Developoment 2.self-employed 3.Newport News, Virginia	12/21/2020	\$175.00	\$175.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	1.DE Yancey Developoment 2.self-employed 3.Newport News, Virginia	12/21/2020	\$50.00	\$225.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	1.DE Yancey Developoment 2.self-employed 3.Newport News, Virginia	12/21/2020	\$57.00	\$282.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	1.DE Yancey Developoment 2.self-employed 3.Newport News, Virginia	12/21/2020	\$125.00	\$407.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	1.DE Yancey Developoment 2.self-employed 3.Newport News, Virginia	12/21/2020	\$46.19	\$453.19
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	1.DE Yancey Developoment 2.self-employed 3.Newport News, Virginia	12/21/2020	\$411.91	\$865.10
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	1.DE Yancey Developoment 2.self-employed 3.Newport News, Virginia	12/21/2020	\$75.13	\$940.23
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	1.DE Yancey Developoment 2.self-employed 3.Newport News, Virginia	12/21/2020	\$40.00	\$980.23
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	1.DE Yancey Developoment 2.self-employed 3.Newport News, Virginia	12/21/2020	\$3.00	\$983.23
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	1.DE Yancey Developoment 2.self-employed 3.Newport News, Virginia	12/21/2020	\$37.09	\$1,020.32
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	1.DE Yancey Developoment 2.self-employed 3.Newport News, Virginia	12/21/2020	\$17.32	\$1,037.64
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	1.DE Yancey Developoment 2.self-employed 3.Newport News, Virginia	12/21/2020	\$36.61	\$1,074.25

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Yancey, David E 423 Pin Oak Road Newport News, VA 23601	1.DE Yancey Developoment 2.self-employed 3.Newport News, Virginia	12/21/2020	\$46.32	\$1,120.57
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	1.DE Yancey Developoment 2.self-employed 3.Newport News, Virginia	12/21/2020	\$10.86	\$1,131.43
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	1.DE Yancey Developoment 2.self-employed 3.Newport News, Virginia	12/21/2020	\$80.06	\$1,211.49
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	1.DE Yancey Developoment 2.self-employed 3.Newport News, Virginia	12/21/2020	\$60.19	\$1,271.68
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	1.DE Yancey Developoment 2.self-employed 3.Newport News, Virginia	12/21/2020	\$48.96	\$1,320.64
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	1.DE Yancey Developoment 2.self-employed 3.Newport News, Virginia	12/21/2020	\$47.00	\$1,367.64
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	1.DE Yancey Developoment 2.self-employed 3.Newport News, Virginia	12/21/2020	\$18.40	\$1,386.04
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	1.DE Yancey Developoment 2.self-employed 3.Newport News, Virginia	12/21/2020	\$769.25	\$2,155.29
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	1.DE Yancey Developoment 2.self-employed 3.Newport News, Virginia	12/21/2020	\$486.52	\$2,641.81
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	1.DE Yancey Developoment 2.self-employed 3.Newport News, Virginia	12/21/2020	\$100.00	\$2,741.81
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	1.DE Yancey Developoment 2.self-employed 3.Newport News, Virginia	12/21/2020	\$32.00	\$2,773.81
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	1.DE Yancey Developoment 2.self-employed 3.Newport News, Virginia	12/21/2020	\$5.60	\$2,779.41

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Yancey, David E 423 Pin Oak Road Newport News, VA 23601	1.DE Yancey Developoment 2.self-employed 3.Newport News, Virginia	12/21/2020	\$20.00	\$2,799.41
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	1.DE Yancey Developoment 2.self-employed 3.Newport News, Virginia	12/21/2020	\$57.00	\$2,856.41
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	1.DE Yancey Developoment 2.self-employed 3.Newport News, Virginia	12/21/2020	\$10.00	\$2,866.41
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	1.DE Yancey Developoment 2.self-employed 3.Newport News, Virginia	12/21/2020	\$53.11	\$2,919.52
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	1.DE Yancey Developoment 2.self-employed 3.Newport News, Virginia	12/21/2020	\$29.03	\$2,948.55
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	1.DE Yancey Developoment 2.self-employed 3.Newport News, Virginia	12/21/2020	\$32.38	\$2,980.93
Total This Period			\$2,980.93	

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	Salary	David Yancey	12/07/2020	\$2,410.00
Heal, Gretchen A. 2016 Fairway Drive Suffolk, VA 23433	Shredding Services	David Yancey	12/07/2020	\$250.00
Wertz, Joseph 106 Suite Life Circle C Newport News, VA 23606	Final Salary	David Yancey	12/07/2020	\$2,410.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Contribution to RPV in 2015 that was discovered in an "audit"; expenditure previously not reported.	David Yancey	12/16/2020	\$23,581.12
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Debt Payment for: 02/17/2013 VEIC Dinner paid from David's personal funds		12/21/2020	\$175.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Debt Payment for: 06/21/2014 paid for Peninsula Fine Art Center BBQ event from personal funds		12/21/2020	\$50.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Debt Payment for: 03/27/2014 lunch with donor paid from personal funds		12/21/2020	\$57.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Debt Payment for: 02/22/2014 Sponsorship paid from personal funds		12/21/2020	\$125.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Debt Payment for: 10/23/2013 postage paid from personal funds (Fed Ex)		12/21/2020	\$46.19
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Debt Payment for: 09/30/2013 September Campaign luncheons paid from personal Funds		12/21/2020	\$411.91
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Debt Payment for: 08/30/2013 Volunteers Lunch (Harpoon Larrys) - paid from personal funds		12/21/2020	\$75.13
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Debt Payment for: 08/30/2013 Lunch with Bill (Mikes Place) - paid from personal funds		12/21/2020	\$40.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Debt Payment for: 08/26/2013 Parking Fees at Metropolitan Airport - Paid of out personal funds		12/21/2020	\$3.00

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	Debt Payment for: 08/22/2013 Purchase from Ace Hardware - paid from personal funds		12/21/2020	\$37.09
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Debt Payment for: 08/22/2013 Purchase from Lowes - cable ties - paid from personal funds		12/21/2020	\$17.32
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Debt Payment for: 08/20/2013 Campaign dinner with Mike Young - paid from personal funds		12/21/2020	\$36.61
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Debt Payment for: 08/19/2013 Campaign Lunch at Punto Lantino - paid from personal funds		12/21/2020	\$46.32
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Debt Payment for: 08/17/2013 Volunteer Tationa - Panera Bread - paid from Personal funds		12/21/2020	\$10.86
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Debt Payment for: 08/16/2013 Campaign Lunch (Al Fresco) - paid from personal funds		12/21/2020	\$80.06
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Debt Payment for: 08/12/2013 Dinner with Rob Saunders (Bonefish Grill) - paid from personal funds		12/21/2020	\$60.19
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Debt Payment for: 08/10/2013 Campaign lunch with Cole (Punto Latino) - paid from personal funds		12/21/2020	\$48.96
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Debt Payment for: 08/01/2013 Lunch with Patty Heath - paid cash from personal funds		12/21/2020	\$47.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Debt Payment for: 06/08/2013 Stamps purchased		12/21/2020	\$18.40
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Debt Payment for: 06/04/2013 Overnight Staty for Campaign (6/2 - 6/4)		12/21/2020	\$486.52
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Debt Payment for: 02/17/2013 Contribution paid from David's personal funds		12/21/2020	\$100.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Debt Payment for: 04/22/2013 Campaign staff lunch at Ricks Cheesesteak paid from personal funds		12/21/2020	\$32.00

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	Debt Payment for: 04/26/2013 Postage paid from personal funds		12/21/2020	\$5.60
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Debt Payment for: 05/08/2013 The Ritz Carlton Lounge paid from personal funds		12/21/2020	\$20.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Debt Payment for: 05/08/2013 Gas paid from personal fund to travel to Mclean VA (Ritz Carlton)		12/21/2020	\$57.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Debt Payment for: 05/15/2013 May NN GOP Meeting (Mikes Place - tip only) paid from personal funds		12/21/2020	\$10.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Debt Payment for: 05/20/2013 Lunch to plan fundraiser with McKim Williams and Mark Short (Tucanos) paid from personal funds		12/21/2020	\$53.11
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Debt Payment for: 05/22/2013 Campaign Lunch (Crab Shack) paid from personal funds		12/21/2020	\$29.03
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Debt Payment for: 06/02/2013 gas purchased for campaign event		12/21/2020	\$32.38
Total This Period				\$30,862.80

No Schedule E-1 results to display.	
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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		12/21/2020	\$769.25	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	30	\$2,980.93	
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	30		\$2,980.93
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]		\$30,862.80	
10. Total [add lines 7, 8 and 9]			\$30,862.80
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$769.25	
15. Ending loan balance			(\$769.25)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$28,651.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,980.93		
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		\$2,980.93	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,632.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,862.80		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$769.25	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$31,632.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$101,034.32	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,980.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,980.93	
25. Total Funds Available [Add lines 21 and 24]			\$104,015.25
26. Previous Disbursements [Line 28 from last report]	\$72,383.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,632.05		
28. Total Disbursements this Election Cycle			\$104,015.25
29. Ending Balance			\$0.00

No Schedule I results to display.	
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