Larry Lamar Yates for 29th District Delegate Committee (CC-13-00350)

Yates, Larry Lamar 678 Berryville Avenue

Winchester, VA 22601

Yates, Warren Grice

Fairfax, VA 22031

Total This Period

159

9229 Arlington Boulevard

Page: 1 of 9 Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Bishop, Richard 1.Rolls Royce 2.Engineer 4013 19th St. South 09/01/2013 \$250.00 \$250.00 Arlington, VA 22204 3.Alexandria VA Blechman, Frank 1.Self 7900 Wolf Run Hills Road 2.Consultant/Coach 09/01/2013 \$250.00 \$250.00 Fairfax Station, VA 22039 3. Fairfax Station, VA Kinosian, Laurel 1.University of Wisconsin 629 Cedar St. 2.Pharmacist 09/24/2013 \$500.00 \$500.00 Madison, WI 53715 3. Madison, Wisconsin Konschak, Patricia 1.n/a 2621 Jones Rd. 2.Retired 09/03/2013 \$125.00 \$125.00 Winchester, VA 22602 3.n/a Landes, Judith 1.none 246 Jeb Dr. 09/14/2013 \$250.00 \$250.00 retired Winchester, VA 22602 3.none Stroebel, William 1.n/a 2635 E. Southern Avenue 2.Retired 09/03/2013 \$200.00 \$200.00 N1413-14 3.n/a Tempe, AZ 85282

1. Social Justice Connections LLC

2.Publisher

1.none

3.none

2.retired

3. Winchester VA

Reporting Period: 09/01/2013 Through: 09/30/2013

09/29/2013

09/23/2013

\$469.87

\$1,000.00

\$3,044.87

\$1,005.00

\$1,000.00

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No Schedule B results to display.	

Larry Lamar Yates for 29th District Delegate Committee (CC-13-00350)	Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 3 of 9
No Schedule C results to display.	

Larry Lamar Yates for 29th District Delegate Committee (CC-13-00350)

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Front Royal Women's Resource Center Larry Lamar 09/19/2013 316 North Royal Avenue Cost of Breakfast Event \$30.00 Yates Front Royal, VA 22630 Clear Channel Larry Lamar 09/26/2013 510 Pegasus Court Radio Advertising \$501.00 Yates Wnchester, VA 22602

Reporting Period: 09/01/2013 Through: 09/30/2013

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\$531.00

Larry Lamar Yates for 29th District Delegate Committee (CC-13-00350)	Reporting Period: 09/01/2013 Through: (Page:	09/30/2013 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.	

Larry Lamar Yates for 29th District Delegate Committee (CC-13-00350)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 8 \$3,044.87 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 22 \$1,205.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 30 5. Total \$4,249.87 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$531.00 10. Total [add lines 7, 8 and 9] \$531.00 **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] \$0.00

Larry Lamar Yates for 29th District

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 9 of 9

Delegate Committee (CC-13-00350)			- raye. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,234.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,249.87		
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		\$4,249.87	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,484.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$531.00		
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]			\$531.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,953.39
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,371.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,249.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,621.80	
25. Total Funds Available [Add lines 21 and 24]			\$12,621.80
26. Previous Disbursements [Line 28 from last report]	\$2,137.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$531.00		
28. Total Disbursements this Election Cycle			\$2,668.41
29. Ending Balance			\$9,953.39