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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
David Bailey Associates 1001 East Broad Street Suite 215 Richmond, VA 23219	1. 2.Lobbyists 3.Richmond, VA	12/12/2013	\$250.00	\$250.00
EPIC PharmPAC of Virginia 1015 East Main Street Richmond, VA 23219	1. 2.Lobbyists - Pharmacies 3.Richmond, Virginia	12/12/2013	\$250.00	\$1,000.00
Fire Committee for Local Integrity, Responsibility and Education PO Box 100 Spotsylvania, VA 22553	2.Treasurers Association of Virginia PAC     3.Spotsylvania, VA	12/30/2013	\$250.00	\$250.00
Newcomb, John 110 Farmingdale Lane Blacksburg, VA 24060	1.John Newcomb Enterprises 2.Burger King Franchisee 3.Blacksburg, VA	12/09/2013	\$200.00	\$400.00
Norfolk Southern Corporation 3 Commercial Place Norfolk, VA 23510	1. 2.Lobbyists - Railroads 3.Norfolk, Virginia	12/12/2013	\$500.00	\$750.00
Steve Landes for Delegate PO Box 42 Weyers Cave, VA 24486	2.Leadership/Candidate Campaign Committee     3.Weyers Cave, VA	12/17/2013	\$1,000.00	\$7,000.00
The Hillbridge Group 28 North 8th Street 1st Floor Richmond, VA 23219	1. 2.Lobbyists 3.Richmond	12/12/2013	\$150.00	\$250.00
VEA Fund 116 South 3rd Street Richmond, VA 23219	2.Lobbyists - Educators     3.Richmond, Virginia	12/12/2013	\$250.00	\$2,750.00
Virginia Sheriff's Association PAC 701 East Franklin Street Suite 706 Richmond, VA 23219	Sheriffs Offices     Richmond, Virginia	11/30/2013	\$250.00	\$500.00
Total This Period			\$3,100.00	

**Total This Period** 

Page: 2 of 10 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value Hunton & amp; Williams 2. Attorneys/Law Firms 951 East Byrd Street 3. Richmond, Virginia 12/12/2013 \$255.76 \$1,171.78 Richmond, VA 23219 4. Catering 5. Actual Cost

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\$255.76

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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
Appalachian Power PO Box 24416 Canton, OH 44701	District Office: Electricity	Lisa R. Yost	12/02/2013	\$157.08
Appalachian Power PO Box 24416 Canton, OH 44701	District Office: Electricity On-line Bill Payment Fee	Lisa R. Yost	12/02/2013	\$2.95
Digital Image Printing 1615 Roanoke Road Daleville, VA 24083	Direct mail	Lisa R. Yost	12/02/2013	\$359.49
Virginian Leader 511 Mountain Lake Avenue Pearisburg, VA 24134	2014 Yearly Subscription	Lisa R. Yost	12/02/2013	\$25.00
Virginian Leader 511 Mountain Lake Avenue Pearisburg, VA 24134	Advertisements	Lisa R. Yost	12/02/2013	\$981.41
United States Postal Service 206 North Main Street Pearisburg, VA 24134	Change of Address fee	Lisa R. Yost	12/04/2013	\$1.00
Innovative Campaign Strategies, LLC PO Box 264 Columbia, SC 29202	Consulting	Lisa R. Yost	12/09/2013	\$2,500.00
Piryx 144 2nd Street San Francisco, CA 94105	On-line donation fee	Lisa R. Yost	12/09/2013	\$9.00
Wal-Mart 160 Kinter Way Pearisburg, VA 24134	Christmas Cards for Donors/Staff/Committee Members/Other Elected Officials	Lisa R. Yost	12/09/2013	\$109.90
United States Postal Service 206 North Main Street Pearisburg, VA 24134	Postage	Lisa R. Yost	12/10/2013	\$92.00
Yahoo! 701 First Avenue Sunnyvale, CA 94089	Web hosting	Lisa R. Yost	12/10/2013	\$13.94
Commonwealth Park Suites Hotel 901 Bank Street Richmond, VA 23219	Overnight Stay (12/11) for Breakfast Fundraiser on 12/12	Lisa R. Yost	12/11/2013	\$121.05
United States Postal Service 206 North Main Street Pearisburg, VA 24134	Postage	Lisa R. Yost	12/16/2013	\$119.60

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wal-Mart 160 Kinter Way Pearisburg, VA 24134	Food for 2nd Annual 12th District Art Show	Lisa R. Yost	12/17/2013	\$219.97
Constant Contact 1601 Trapelo Road Waltham, MA 02451	E-mail marketing	Lisa R. Yost	12/18/2013	\$35.00
Hagood, Russell 3704 London Circle Roanoke, VA 24018	Consulting	Lisa R. Yost	12/23/2013	\$500.00
Survey Monkey 285 Hamilton Avenue Suite 500 Palo Alto, CA 94301	Web surveying	Lisa R. Yost	12/23/2013	\$24.00
United States Postal Service 206 North Main Street Pearisburg, VA 24134	Postage	Lisa R. Yost	12/26/2013	\$24.70
Total This Period				\$5,296.09

Yost for Delegate (CC-12-01084)	Reporting Period: 11/29/2013 Through: Page:	12/31/2013 6 of 10
No Schedule E-1 results to display.		

Yost for Delegate (CC-12-01084)	Reporting Period: 11/29/2013 Through: Page:	12/31/2013 7 of 10
No Schedule E-2 results to display.		

Yost for Delegate (CC-12-01084)	Reporting Period: 11/29/2013 Through: 12/31/2013			
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No Schedule F results to display.				

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$3,100.00	
2. Schedule B [Over \$100]	1	\$255.76	
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	10		\$3,355.76
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]		\$255.76	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,296.09	
10. Total [add lines 7, 8 and 9]			\$5,551.85
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	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,824.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,355.76		
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		\$3,355.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,180.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,551.85		
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]			\$5,551.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,628.24
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]	\$978,399.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,355.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$981,755.42	
25. Total Funds Available [Add lines 21 and 24]			\$981,755.42
26. Previous Disbursements [Line 28 from last report]	\$961,575.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,551.85		
28. Total Disbursements this Election Cycle			\$967,127.18
29. Ending Balance			\$14,628.24