

Vote Yes Committee (RC-14-00289)

Reporting Period: 09/01/2014 Through: 09/30/2014

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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
Coady, Barbara 11474 Seay Court Machipongo, VA 23405	1.none 2.retired 3.n/a	09/30/2014	\$500.00	\$599.00
Fournier, Arthur 10579 Occohannock Blvd. Exmore, VA 23350	1.none 2.retired 3.n/a	09/30/2014	\$150.00	\$650.00
Freeman, Richard H. 2 Liberty St. Onancock, VA 23417	1.n/a 2.retired 3.n/a	09/09/2014	\$200.00	\$200.00
Friends of the Eastern Shore Public Library P.O. Box 218 Accomac, VA 23301	1. 2.non-profit entity 3.Accomac, Va.	09/08/2014	\$500.00	\$500.00
Hall, Frank H 14 Meadville Dr. Onancock, VA 23417	1.n/a 2.retired 3.n/a	09/02/2014	\$500.00	\$500.00
Holley, Pamela S. P.O. Box 9 Assawoman, VA 23302	1.n/a 2.retired 3.n/a	09/30/2014	\$175.00	\$175.00
Lucas, Laura R 8 Kerr St. Onancock, VA 23417	1.n/a 2.retired 3.n/a	09/30/2014	\$100.00	\$200.00
Miles, Keith 24190 Breezy Point Road Onancock, VA 23417	1.none 2.retired 3.n/a	09/30/2014	\$100.00	\$600.00
Total This Period			\$2,225.00	

No Schedule B results to display.

No Schedule C results to display.

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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
24Hour Yard Signs 2151 Denton Ave. Cookeville, TN 38501	yard signs	Frank Hall	09/09/2014	\$799.00
Dollar General 25296 Lankford Hwy. Onley, VA 23418	scissors, storage case	Frank Hall	09/09/2014	\$7.90
Eastern Shore Printers 152 Market St. Onancock, VA 23417	double coupon tickets	Frank Hall	09/09/2014	\$88.73
Oriental Trading Company P.O. Box 2308 Omaha, NE 68103	multicolor banner	Frank Hall	09/09/2014	\$37.99
Walmart 26036 Lankford Hwy. Onley, VA 23418	clipboards	Frank Hall	09/09/2014	\$9.77
Eastern Shore Printers 152 Market St. Onancock, VA 23417	50 full-color fYESTa fliers	Frank Hall	09/12/2014	\$40.28
Food Lion 25102 Lankford Hwy. Onley, VA 23418	4 gift cards for door prizes	Frank Hall	09/16/2014	\$80.00
The Book Bin P.O. Box 7 Onley, VA 23418	1 gift certificate - door prize	Frank Hall	09/16/2014	\$20.00
Walmart 26036 Lankford Hwy. Onley, VA 23418	towels, napkins, tongs	Frank Hall	09/16/2014	\$40.01
Waterford Printing P.O. Box 367 Exmore, VA 23350	flyers, labels, door hangers and post cards	Frank Hall	09/19/2014	\$809.02
Bradshaw, David 28221 Alicato Circle Parksley, VA 23421	performance of band "Rock Salt" at fYESTa	Frank Hall	09/20/2014	\$200.00
Gruca, Beritt P.O. Box 384 Belle Haven, VA 23306	face painting artist	Frank Hall	09/20/2014	\$50.00
Sam's Club 2700 N. Salisbury Blvd. Salisbury, MD 21801	popcorn, hot dogs and condiments	Frank Hall	09/23/2014	\$332.04

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
24Hour Yard Signs 2151 Denton Ave. Cookeville, TN 38501	500 "Vote YES" yard signs	Frank Hall	09/24/2014	\$1,598.00
ADCO Signs Inc. 165 Market St. Suite 1 Onancock, VA 23417	3'x8' red/white/blue banner	Frank Hall	09/24/2014	\$126.00
Oriental Trading Company P.O. Box 2308 Omaha, NE 68103	pennant banners	Frank Hall	09/24/2014	\$37.99
Donohoe, Joanie 5 Ames St. Onancock, VA 23417	administrative assistance	Frank Hall	09/30/2014	\$600.00
Total This Period				\$4,876.73

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,225.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$635.92	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$2,860.92
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]		\$4,876.73	
10. Total [add lines 7, 8 and 9]			\$4,876.73
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,743.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,860.92		
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		\$2,860.92	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,603.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,876.73		
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]			\$4,876.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,727.19
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]	\$4,199.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,860.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,059.92	
25. Total Funds Available [Add lines 21 and 24]			\$7,059.92
26. Previous Disbursements [Line 28 from last report]	\$456.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,876.73		
28. Total Disbursements this Election Cycle			\$5,332.73
29. Ending Balance			\$1,727.19