Reporting Period: 10/01/2014 Through: 10/22/2014 Page: 1 of 9

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Badger, Lynn M. 1.n/a P.O. Box 677 10/07/2014 \$500.00 \$600.00 2.retired Melfa, VA 23410 3.n/a Davenport, Jay 1.n/a 23157 Prince Henry Lane 2.retired 10/07/2014 \$100.00 \$191.80 Onancock, VA 23417 3.n/a Fink, David 1.N/A P.O. Box 208 2.retired 10/03/2014 \$200.00 \$200.00 Pungoteague, VA 23422 3.N/A 1.n/a Hall, Frank H 14 Meadville Dr. 2.retired 10/13/2014 \$100.00 \$600.00 Onancock, VA 23417 3.n/a Holley, Pamela S. 1.n/a P.O. Box 9 2.retired 10/07/2014 \$100.00 \$275.00 Assawoman, VA 23302 3.n/a Nelson, William L. 1.self-employed P.O.Box 69 2.cartographer 10/04/2014 \$100.00 \$175.00 3.Accomac, Va. Accomac, VA 23301 Sadtler, Jean 1.N/A \$150.00 2.retired 10/15/2014 \$150.00 P.O. Box 420 Pungoteague, VA 23422 3.N/A Shields, Judy 1.N/A 39 Ames St. \$150.00 2.retired 10/15/2014 \$150.00 Onancock, VA 23417 3.N/A Wilkins, Thomas 1.N/A 5 Joynes St. 2.retired 10/21/2014 \$200.00 \$250.00 Onancock, VA 23417 3.N/A Total This Period \$1,600.00

Vote Yes Committee (RC-14-00289)	-00289) Reporting Period: 10/01/2014 Through: 10/22/20
No Schedule B results to display.	. ugo

Vote Yes Committee (RC-14-00289)	Reporting Period: 10/01/2014 Through: 10/22/2014 Page: 3 of 9
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
Waterford Printing P.O. Box 367 Exmore, VA 23350	posters and tickets for banquet	Frank Hall	10/14/2014	\$206.39
Waterford Printing P.O. Box 367 Exmore, VA 23350	printing	Frank Hall	10/21/2014	\$152.42
Paypal, Inc. Paypal.com (internet address- no other address known) not known, N/A 92110	Paypal processing fees	Frank Hall	10/22/2014	\$14.88
Total This Period				\$373.69

Vote Yes Committee (RC-14-00289)	Reporting Period: 10/01/2014 Through: Page:	10/22/2014 5 of 9
No Schedule E-1 results to display.		

Vote Yes Committee (RC-14-00289)	Reporting Period: 10/01/2014 Through: Page:	10/22/2014 6 of 9
No Schedule E-2 results to display.		

Vote Yes Committee (RC-14-00289)	Reporting Period: 10/01/2014 Through: 10/22/2014
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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	\$1,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,145.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$2,745.00
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]		\$373.69	
10. Total [add lines 7, 8 and 9]			\$373.69
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]		\$1,727.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,745.00		
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		\$2,745.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,472.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$373.69		
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]			\$373.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,098.50
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]	\$7,059.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,745.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,804.92	
25. Total Funds Available [Add lines 21 and 24]			\$9,804.92
26. Previous Disbursements [Line 28 from last report]	\$5,332.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$373.69		
28. Total Disbursements this Election Cycle			\$5,706.42
29. Ending Balance			\$4,098.50