

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
Alpha Natural Resources P.O. Box 2345 Abingdon, VA 24212	1. 2.coal production 3.Abingdon, VA	05/30/2012	\$500.00	\$500.00
Altria Client Services, Inc. 6601 West Broad Street Richmond, VA 23230	1. 2.Law Firm 3.Richmond VA	05/30/2012	\$500.00	\$500.00
Awnings by Bigley and Hogshire 716 A Bluecrab Road Newport News, VA 23606	1. 2.Awnings 3.Newport News, VA	05/22/2012	\$250.00	\$250.00
Basic, Inc 11832 Rock Landing Dr Suite 106 Newport News, VA 23606	1. 2.Contractor 3.Newport News, VA	05/17/2012	\$500.00	\$500.00
Ben Cline for VA House of Delegates P.O. Box 817 Lexington, VA 24450	1. 2.Campaign Committee 3.Lexington VA	06/30/2012	\$500.00	\$500.00
CSX Transportation, Inc 3601 Terminal Avenue Newport News, VA 23607	1. 2.Transportation 3.Newport News, VA	06/11/2012	\$250.00	\$250.00
Danny Marshall Election Committee P.O. Box 439 Danville, VA 24543	1. 2.Campaign Committee 3.Danville VA	06/29/2012	\$500.00	\$500.00
Dave Albo for Delegate Campaign 6367 Rolling Mill PL Springfield, VA 22152	1. 2.Campaign Committee 3.Springfield	01/08/2012	\$2,260.00	\$2,260.00
Davis Management Company, Inc 328 Old York Hampton Highway Suite E Yorktown, VA 23692	1. 2.Real Estate 3.Yorktown, VA	01/10/2012	\$200.00	\$200.00
Dominion Leadership Trust PAC Inc 106 Carter Street Fredericksburg, VA 22405	1. 2.Political Action Committee 3.Fredericksburg, VA	05/17/2012	\$1,211.15	\$10,256.32
Dominion Political Action Committee - VA One James River Plaza, 20th Floor, P.O. Box 26666 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	05/29/2012	\$1,000.00	\$1,000.00
Dunn, W. Clifford 130 James River Drive Newport News, VA 23601	1.W. Clifford Dunn 2.Self Employed 3.Newport News, VA	05/08/2012	\$250.00	\$250.00

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
Eckert Seamans Cherin & Mellott, LLC 600 Grant Street Forty-Forth Floor Pittsburg, PA 15219	1. 2.Law Firm 3.Pittsburg, VA	05/24/2012	\$250.00	\$250.00
Freeman, Bobby 735 Thimble Shoals Blvd Suite #100 Newport News, VA 23606	1.Tower Park Mgmt Corp 2.Real Estate 3.Newport News, VA	05/23/2012	\$500.00	\$500.00
Friends of Chris Peace P.O. Box 819 Mechanicsville, VA 23111	1. 2.Campaign Committee 3.Mechanicsville VA	06/22/2012	\$250.00	\$250.00
Friends of Greg Habeeb P.O. Box 882 Salem, VA 24153	1. 2.Campaign Committee 3.Salem, VA	06/22/2012	\$500.00	\$500.00
Friends of Jackson Miller P.O. Box 10072 Manassas, VA 20108	1. 2.Campaign Committee 3.Manassas	06/29/2012	\$500.00	\$500.00
Friends of Sal laquinto 2404 Piney Bark Drive Virginia Beach, VA 23456	1. 2.Campaign Committee 3.Virginia Beach VA	06/29/2012	\$250.00	\$250.00
Friends of Tim Hugo P.O. Box 893 Centreville, VA 20122	1. 2.Campaign Committee 3.Centreville VA	06/28/2012	\$500.00	\$500.00
Garrett, Gregory M 122 Sandbox Lane Yorktown, VA 23692	1.Self Employed 2.Real Estate 3.Yorktown VA	05/23/2012	\$100.00	\$150.00
Government Employees Insurance Co (GEICO) One GEICO Plaza Washington, DC 20076	1. 2.Insurance 3.Washington DC	06/29/2012	\$300.00	\$300.00
Green, Joan 108 Riverside Drive Newport News, VA 23606	1.N/A 2.Homemaker 3.Newport News VA	06/01/2012	\$110.10	\$110.10
Groce, Norwood S 344 54th Street Newport News, VA 23607	1.Newport News Shipyard 2.Project Manager 3.Newport News VA	06/26/2012	\$250.00	\$250.00
Haddow, McClain 5733 Yewing Way Gainesville, VA 20155	1.Self Employed 2.Government Relations 3.Gainesville VA	06/30/2012	\$250.00	\$250.00

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
Howell for Delegate 106 Carter Street Fredericksburg, VA 22405	1. 2.Campaign Committee 3.Fredericksburg VA	06/29/2012	\$1,000.00	\$1,000.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News VA	05/29/2012	\$1,000.00	\$1,000.00
Joe May for Delegate P.O. Box 4104 Leesburg, VA 20177	1. 2.Campaign Committee 3.Leesburg VA	06/30/2012	\$250.00	\$250.00
Kaleel, Naseeb M 5771 Sharon Drive Boardman, OH 44512	1.N/A 2.Student 3.Boardman OH	01/10/2012	\$200.00	\$200.00
M. Price Distributing Co 1 Budweiser Street Hampton, VA 23661	1. 2.Budweiser Distributor 3.Hampton, VA	05/22/2012	\$500.00	\$500.00
Macaulay & Burtch, PC P.O. Box 8088 Richmond, VA 23223	1. 2.Law Firm 3.Richmond VA	06/29/2012	\$250.00	\$250.00
Majority Leader PAC P.O. Box 1205 Colonial Heights, VA 23834	1. 2.PAC 3.Colonial Heights VA	06/26/2012	\$1,000.00	\$1,000.00
McGuire Woods State PAC Fund One James Center 901 East Cary Street Richmond, VA 23219-4030	1. 2.PAC 3.Richmond, VA	05/21/2012	\$250.00	\$250.00
Meehan, Thomas W 753-C Thimble Shoals Blvd Newport News, VA 23606	1.C.D. West 2.Real Estate 3.Newport News VA	05/17/2012	\$1,000.00	\$1,000.00
National Shooting Sports Foundation, Inc 11 Mile Hill Road Newtown, CT 06470-2359	1. 2.Firearms 3.Newtown, CT	01/10/2012	\$250.00	\$250.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510	1. 2.Shipping 3.Norfolk VA	01/10/2012	\$250.00	\$250.00
O'Bannon For House P.O. Box 70365 Richmond, VA 23255	1. 2.Campaign Committee 3.Richmond VA	06/27/2012	\$250.00	\$250.00

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
Patten, Wornom, Hatten, & Diamonstein, LC 12350 Jefferson Avenue Suite 300	1. 2.Law Firm 3.Newport News, VA	01/05/2012	\$1,000.00	\$1,000.00
Patten, Wornom, Hatten, & Diamonstein, LC 12350 Jefferson Avenue Suite 300	1. 2.Law Firm 3.Newport News, VA	05/17/2012	\$250.00	\$1,250.00
Property Casualty Insurers Association of America 2600 South River Road Des Plaines, IL 60018	1. 2.Insurance Association 3.Des Plaines IL	06/29/2012	\$250.00	\$250.00
Realtors Political Action Committee of VA 10231 Telegraph Road Richmond, VA 23060	1. 2.Realtors 3.Glen Allen VA	06/22/2012	\$250.00	\$250.00
Realtors Political Action Committee of VA 10231 Telegraph Road Richmond, VA 23060	1. 2.Realtors 3.Glen Allen VA	06/22/2012	\$500.00	\$750.00
Reed Smith LLP PAC Account Riverfront Plaze, West Tower 901 E Byrd Street Suite 1700	1. 2.PAC 3.Richmond VA	06/28/2012	\$250.00	\$250.00
Robinson, Roxann 8939 Cardiff Road North Chesterfield, VA 23236	1.Self Employed 2.Optometrlist 3.North Chesterfield VA	06/30/2012	\$1,000.00	\$1,000.00
Smith, Norbert F 227 Rivers Edge Williamsburg, VA 23185	1.The Boeing Company 2.Miscillaneous Defense 3.Williamsburg VA	05/22/2012	\$50.00	\$150.00
Tanner, Allen C 801 Riverside Drive Newport News, VA 23601	1.Jones, Blechman, Woltz, & Kelly P.C. 2.Lawyer 3.Newport News, VA	01/10/2012	\$200.00	\$200.00
Tanner, Allen C 801 Riverside Drive Newport News, VA 23601	1.Jones, Blechman, Woltz, & Kelly P.C. 2.Lawyer 3.Newport News, VA	05/23/2012	\$200.00	\$400.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace Street Richmond, VA 23220	1. 2.Political Aciton Committee 3.Richmond, VA	05/29/2012	\$250.00	\$250.00
Virginia Bank PAC State PAC Checking 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen VA	06/29/2012	\$500.00	\$500.00

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
Virginia Beer Wholesalers Association 701 E Franklin Street Suite #111 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA	05/22/2012	\$500.00	\$500.00
Virginia Credit Union PAC P.O. Box 11469 Lynchburg, VA 24506	1. 2. PAC 3. Lynchburg, VA	05/21/2012	\$250.00	\$250.00
Virginia Hospitality & Travel Association, Inc 2101 Libbie Avenue Richmond, VA 23230	1. 2. Hospitality Association 3. Richmond VA	06/29/2012	\$250.00	\$250.00
Virginia Natural Gas Committee for Effective Govt 544 S Independence Blvd Virginia Beach, VA 23452	1. 2. PAC 3. Virginia Beach, VA	06/22/2012	\$250.00	\$250.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230-3621	1. 2. PAC 3. Richmond, VA	05/21/2012	\$250.00	\$250.00
Virginia Sheriff's Association, PAC 701 East Franklin Street Suite 706 Richmond, VA 23219-2512	1. 2. PAC 3. Richmond VA	06/07/2012	\$250.00	\$250.00
Virginia Society of Anesthesiologists PAC 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2. PAC 3. Richmond, VA	05/30/2012	\$500.00	\$500.00
Virginia Wrecker Operators Association 129 Skimino Road Williamsburg, VA 23188	1. 2. Towing and Recovery 3. Williamsburg VA	05/29/2012	\$500.00	\$500.00
Wawa 260 W Baltimore Pike Wawa, PA 19063	1. 2. Convenience Store 3. Wawa, Pennsylvania	01/10/2012	\$250.00	\$250.00
Total This Period			\$25,581.25	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Bowditch, Sherwood H 21 Manhattan Square Hampton, VA 23666	1. Boys & Girls Clubs 2. Board Member 3. Hampton VA 4. Beverages from Total Wine & More for event at Ledberry Clothiers	06/28/2012	\$109.69	\$209.69
Cafe Caturra 3332 Pump Road Richmond, VA 23233	1. 2. Restaurant 3. Richmond, VA 4. Food for event at Ledberry Clothiers 5. Fair Market Value	06/28/2012	\$275.00	\$275.00
Dominion Leadership Trust PAC Inc 106 Carter Street Fredericksburg, VA 22405	1. 2. Political Action Committee 3. Fredericksburg, VA 4. printing and mailing 5. Actual Cost	01/03/2012	\$1,827.26	\$1,827.26
Dominion Leadership Trust PAC Inc 106 Carter Street Fredericksburg, VA 22405	1. 2. Political Action Committee 3. Fredericksburg, VA 4. tele-town hall 5. Actual Cost	01/09/2012	\$1,885.95	\$3,713.21
Dominion Leadership Trust PAC Inc 106 Carter Street Fredericksburg, VA 22405	1. 2. Political Action Committee 3. Fredericksburg, VA 4. printing and mailing 5. Actual Cost	03/20/2012	\$5,331.96	\$9,045.17
Dominion Leadership Trust PAC Inc 106 Carter Street Fredericksburg, VA 22405	1. 2. Political Action Committee 3. Fredericksburg, VA 4. Postage Contribution 5. Actual Cost	05/24/2012	\$1,288.85	\$11,545.17
Feld Entertainment Inc 8607 Westwood Center Drive Vienna, VA 22182	1. 2. Entertainment 3. Vienna VA 4. Ringling Brothers 5. Actual Cost	04/19/2012	\$1,307.46	\$1,307.46
Green, Chad 424 Spivey Lane Seaford, VA 23696	1. Self Employed 2. Attorney 3. Seaford VA 4. Can Coozies - Advertising 5. Fair Market Value	06/30/2012	\$1,000.00	\$1,000.00
Kelly, Herbert V 6 Little Bluff Road Newport News, VA 23606	1. Jones, Blechman, Wolt, & Kelly PC 2. Attorney at Law 3. Newport News VA 4. portion of James River Country Club Fundraiser Cost 5. Fair Market Value	06/12/2012	\$750.00	\$750.00
Total This Period			\$13,776.17	

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
Verizon Wireless 12227 Jefferson Avenue Newport News, VA 23602	Pre-paid telephone costs for campaign worker(s)	David Yancey	01/03/2012	\$20.50
House Republican Campaign Committee P.O. Box 71596 Richmond, VA 23255	Contribution	David Yancey	01/04/2012	\$500.00
Rocketbase Solutions LLC 2465 Centreville Road Suite J17-719 Herndon, VA 20171	Subscription costs of software for campaign	David Yancey	01/04/2012	\$800.00
Rourk Public Relations 4548 Bob Jones Drive Virginia Beach, VA 23462	Professional Fees	David Yancey	01/04/2012	\$1,000.00
Robert P Mitchell CPA PLLC 10210 Warwick Blvd Newport News, VA 23601	Accounting Services	David Yancey	01/05/2012	\$552.50
Piryx 144 2nd Street First Floor San Francisco, CA 94105	Bank Fees	David Yancey	01/08/2012	\$101.70
Mike's Place 11006 Warwick Blvd Newport News, VA 23601	Reimbursement for additional costs of meeting for campaign workers, volunteers, and constituents	David Yancey	01/09/2012	\$100.00
Postmaster Warwick Station 10830 Warwick Blvd Newport News, VA 23601	PO box rental fees	David Yancey	01/09/2012	\$62.00
Mike's Place 11006 Warwick Blvd Newport News, VA 23601	Meals and room rental at meeting for Campaign workers, volunteers, and constituents	David Yancey	01/10/2012	\$404.75
Verizon Wireless 12227 Jefferson Avenue Newport News, VA 23602	Pre-paid Telephone fees for campaign worker(s)	David Yancey	01/10/2012	\$50.50
Snare, Ross W 342 East Thomas Drive Newport News, VA 23606	Campaign work	David Yancey	01/13/2012	\$500.00
Cardwell Printing & Advertising 15470 Warwick Blvd Newport News, VA 23608	Printing	David Yancey	01/17/2012	\$1,250.00
Krispy Kreme Doughnuts 4910 West Broad Street Richmond, VA 23230	Food for volunteers & constituents at event	David Yancey	01/17/2012	\$73.43

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rite Aid 520 West Broad Street Richmond, VA 23220	Supplies for Field office	David Yancey	01/17/2012	\$18.98
Robert P Mitchell CPA PLLC 10210 Warwick Blvd Newport News, VA 23601	Accounting	David Yancey	01/18/2012	\$318.75
Rourk Public Relations 4548 Bob Jones Drive Virginia Beach, VA 23462	Professional Fees	David Yancey	02/02/2012	\$1,000.00
Robert P Mitchell CPA PLLC 10210 Warwick Blvd Newport News, VA 23601	Accounting	David Yancey	02/06/2012	\$255.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	advertising	David Yancey	02/21/2012	\$81.00
Robert P Mitchell CPA PLLC 10210 Warwick Blvd Newport News, VA 23601	Accounting	David Yancey	02/28/2012	\$191.25
Rocketbase Solutions LLC 2465 Centreville Road Suite J17-719 Herndon, VA 20171	Subscription costs of software for campaign	David Yancey	02/28/2012	\$250.00
Rourk Public Relations 4548 Bob Jones Drive Virginia Beach, VA 23462	Professional Fees	David Yancey	03/05/2012	\$1,000.00
Warwick Lions Club 504 Blount Point Road Newport News, VA 23606	Sponsorship/advertising	David Yancey	03/16/2012	\$100.00
Peninsula Lincoln Day Dinner Committee c/o Ms. Jean Smith 207 Powhatan Drive Poquoson, VA 23668	Tickets for event	David Yancey	03/20/2012	\$500.00
Rocketbase Solutions LLC 2465 Centreville Road Suite J17-719 Herndon, VA 20171	Subscription costs of software for campaign	David Yancey	03/26/2012	\$375.00
FTIN Solutions LLC 325 East Jimmie Leeds Road #117 Glloway Township, NJ 08205	Subscription fees for campaign software	David Yancey	04/12/2012	\$33.44
Canada, Joshua P.O. Box 1715 Virginia Beach, VA 23451	Professional Fees	David Yancey	05/16/2012	\$75.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Robert P Mitchell CPA PLLC 10210 Warwick Blvd Newport News, VA 23601	Accounting	David Yancey	05/22/2012	\$786.25
Mike's Place 11006 Warwick Blvd Newport News, VA 23601	Meal with campaign workers and constituents	David Yancey	05/23/2012	\$53.64
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Reimbursement for Postage for Campaign	David Yancey	05/24/2012	\$1,211.15
Robert P Mitchell CPA PLLC 10210 Warwick Blvd Newport News, VA 23601	Accounting	David Yancey	05/27/2012	\$286.25
Dunkin Donuts 12425 Warwick Blvd Newport News, VA 23606	Food for volunteers	David Yancey	06/01/2012	\$62.12
Verizon Wireless 12227 Jefferson Avenue Newport News, VA 23602	Pre-paid phone for Campaign worker(s)	David Yancey	06/01/2012	\$50.50
Office Max 12144 Jefferson Avenue Newport News, VA 23602	Field Office Supplies	David Yancey	06/04/2012	\$140.99
Robert P Mitchell CPA PLLC 10210 Warwick Blvd Newport News, VA 23601	Accounting	David Yancey	06/05/2012	\$343.75
Food Lion 10880 Warwick Blvd Newport News, VA 23601	Food for volunteers	David Yancey	06/07/2012	\$13.28
Mike's Place 11006 Warwick Blvd Newport News, VA 23601	Meal with campaign workers and constituents	David Yancey	06/07/2012	\$52.54
Postmaster Warwick Station 10830 Warwick Blvd Newport News, VA 23601	Postage	David Yancey	06/08/2012	\$45.00
Dunkin Donuts 12425 Warwick Blvd Newport News, VA 23606	Food for volunteers	David Yancey	06/11/2012	\$125.72
James River Country Club 1500 Country Club Road Newport News, VA 23606	Fundraiser - June 1, 2012 Banquet	David Yancey	06/12/2012	\$1,837.77

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Robert P Mitchell CPA PLLC 10210 Warwick Blvd Newport News, VA 23601	Accounting	David Yancey	06/12/2012	\$243.75
Weldon, James Scott 1703 Ruger Street Virginia Beach, VA 23464	Campaign work	David Yancey	06/15/2012	\$400.00
ABC 816 E Banquet License 2901 Hermitage Road P.O. Box 27491 Richmond, VA 23261	Fundraiser Banquet costs	David Yancey	06/18/2012	\$55.00
Cardwell Printing & Advertising 15470 Warwick Blvd Newport News, VA 23608	Printing	David Yancey	06/25/2012	\$500.00
Piryx 144 2nd Street First Floor San Francisco, CA 94105	Bank Fees	David Yancey	06/28/2012	\$22.50
Piryx 144 2nd Street First Floor San Francisco, CA 94105	Bank Fees	David Yancey	06/30/2012	\$11.25
Piryx 144 2nd Street First Floor San Francisco, CA 94105	Bank Fees	David Yancey	06/30/2012	\$45.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Reimbursement for Catering costs of Fundraiser	David Yancey	06/30/2012	\$500.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Reimbursement for Meals with Constituents	David Yancey	06/30/2012	\$354.09
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Reimbursement for Food for Volunteers	David Yancey	06/30/2012	\$41.21
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Reimbursement for Gas & Parking Costs incurred for Campaign	David Yancey	06/30/2012	\$760.67
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Reimbursement for Postage Costs of Campaign	David Yancey	06/30/2012	\$256.15
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Reimbursement for Meals with Constituents	David Yancey	06/30/2012	\$686.36

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	Reimbursement for Field Office Supplies	David Yancey	06/30/2012	\$130.22
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Reimbursement for Pre-Paid Phones purchased for Campaign workers	David Yancey	06/30/2012	\$193.99
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Reimbursement for Cost of Field Office Supplies	David Yancey	06/30/2012	\$10.01
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Reimbursement for Gas & Parking Costs of Campaign	David Yancey	06/30/2012	\$40.23
Total This Period				\$18,873.19

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		06/30/2012	\$6,522.93	\$6,522.93
Total This Period				

No Schedule E-2 results to display.	
-------------------------------------	--

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		11/18/2011	\$35,000.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		06/30/2012	\$6,522.93
Total This Period			\$41,522.93

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	57	\$25,581.25	
2. Schedule B [Over \$100]	9	\$13,776.17	
3. Un-itemized Cash Contributions [\$100 or less]	61	\$4,010.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$25.00	
5. Total	128		\$43,392.42
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]		\$13,776.17	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$25.00	
9. Schedule D [Expenditures]		\$18,873.19	
10. Total [add lines 7, 8 and 9]			\$32,674.36
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$35,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$6,522.93	
13. Subtotal			\$41,522.93
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$41,522.93

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,772.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$43,392.42		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$6,522.93		
d. Subtotal: Contributions and Receipts received this period		\$49,915.35	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$53,688.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,674.36		
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]			\$32,674.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,013.92
20. Total Unpaid Debts [from Schedule F of this report]	\$41,522.93		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$3,772.93	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$49,915.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$49,915.35	
25. Total Funds Available [Add lines 21 and 24]			\$53,688.28
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,674.36		
28. Total Disbursements this Election Cycle			\$32,674.36
29. Ending Balance			\$21,013.92