

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Alverson, Ashley M.<br>424 Spivey Lane<br>Seaford, VA 23696   | 1.P.B. Mares<br>2.Accountant<br>3.Newport News, Virginia   | 10/19/2015    | \$100.00                 | \$200.00          |
| Anheuser-Busch Companies<br>P.O. Box 723534<br>Atlanta, GA 31139  | 1.<br>2.Beverage Distribution<br>3.Atlanta, Georgia  | 10/19/2015    | \$500.00                 | \$1,000.00        |
| Austin, Wanda<br>4 Willard Place<br>Newport News, VA 23606  | 1.Morgan Stanley<br>2.Finance<br>3.Newport News, Virginia  | 10/06/2015    | \$250.00                 | \$250.00          |
| Capital Results, LLC<br>50 Pear St<br>Richmond, VA 23223  | 1.<br>2.Lobbyist<br>3.Richmond, VA   | 10/19/2015    | \$500.00                 | \$500.00          |
| Cedar Mountain Stone Corporation<br>2105 S. Broadway<br>Pine City, NY 14871                               | 1.<br>2.Construction<br>3.Pine City, NY  | 10/19/2015    | \$250.00                 | \$250.00          |
| CenturyLink<br>4510 Cox Road<br>Suite 109<br>Glen Allen, VA 23060   | 1.<br>2.Telecommunications<br>3.Glen Allen, Virginia   | 10/21/2015    | \$500.00                 | \$500.00          |
| Chemung Contracting Corporation<br>2105 S. Broadway<br>Pine City, NY 14871                                | 1.<br>2.Construction<br>3.Pine City, New York  | 10/19/2015    | \$250.00                 | \$250.00          |
| Colgate, Curtis Dixon<br>3208 Lynnhaven Drive<br>Virginia Beach, VA 23451                                 | 1.Retired<br>2.Retired<br>3.Virginia Beach, VA   | 10/21/2015    | \$3,000.00               | \$3,000.00        |
| Conservative Leadership Fund<br>P.O. Box 71596<br>Richmond, VA 23255-1596                                 | 1.<br>2.Political Action Committee<br>3.Richmond, Virginia   | 10/19/2015    | \$1,000.00               | \$1,000.00        |
| Danny Marshall Election Committee<br>P.O. Box 439<br>Danville, VA 24543                                   | 1.<br>2.Campaign Committee<br>3.Danville VA  | 10/19/2015    | \$1,000.00               | \$1,500.00        |
| David, Edward<br>739 Thimble Shoals Blvd.<br>Suite 105<br>Newport News, VA 23606                          | 1.David, Kamp & Frank, LLC<br>2.Attorney<br>3.Newport News, Virginia   | 10/19/2015    | \$250.00                 | \$250.00          |
| DeRonda Short<br>12610 Patrick Henry Drive<br>Suite B<br>Newport News, VA 23602                           | 1.<br>2.Attorney<br>3.Newport News, Virginia   | 10/19/2015    | \$250.00                 | \$250.00          |

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| Finch, Ladonna<br>19 Brandon Rd<br>Newport News, VA 23601   | 1.Newport News Airport Authority<br>2.unknown<br>3.Newport News, VA  | 10/06/2015    | \$150.00                 | \$150.00          |
| Friends of Greg Habeeb<br>P.O. Box 882<br>Salem, VA 24153   | 1.<br>2.Campaign Committee<br>3.Salem, VA  | 10/06/2015    | \$1,000.00               | \$2,000.00        |
| Friends of Rich Anderson<br>P.O. Box 7926<br>Woodbridge, VA 22195   | 1.<br>2.Political Action Committee<br>3.Woodbridge, Virginia   | 10/19/2015    | \$250.00                 | \$250.00          |
| Friends of Scott Garrett<br>2255 Langhorne Rd.<br>Suite 4<br>Lynchburg, VA 24501                          | 1.<br>2.Political Campaign<br>3.Lynchburg, Virginia  | 10/06/2015    | \$500.00                 | \$1,000.00        |
| Geico Insurance<br>One Geico Plaza<br>Washington, DC 20076  | 1.<br>2.Insurance Company<br>3.Washington, DC  | 10/19/2015    | \$200.00                 | \$800.00          |
| Grace, William<br>310 Fairway Lane<br>Yorktown, VA 23693-5626   | 1.retired<br>2.retired<br>3.Yorktown, Virginia   | 10/19/2015    | \$200.00                 | \$200.00          |
| Graham, Theoni<br>407 Regents Cove<br>Newport News, VA 23606  | 1.Dr. Hecker & Associates<br>2.Audiologist<br>3.Newport News, Virginia   | 10/06/2015    | \$500.00                 | \$500.00          |
| Hunnicut, Ann<br>PO Box 486<br>Hampton, VA 23669  | 1.Westwood Contractors, Inc<br>2.CEO<br>3.Hampton, Virginia  | 10/06/2015    | \$250.00                 | \$250.00          |
| Independent Insurance Agents of Virginia PAC<br>8600 Mayland Drive<br>Richmond, VA 23294                  | 1.<br>2.Insurance<br>3.Richmond, Virginia  | 10/21/2015    | \$500.00                 | \$800.00          |
| Insurance & Financial Advisor<br>3108 N Parham<br>Suite 100A<br>Richmond, VA 23294                        | 1.<br>2.PAC<br>3.Richmond, VA  | 10/19/2015    | \$1,000.00               | \$1,000.00        |
| LuckStone<br>515 Stone Mill Road<br>Manakin Sabot, VA 23103   | 1.<br>2.Construction<br>3.Manakin, Virginia  | 10/19/2015    | \$500.00                 | \$500.00          |
| MacDougall, James D.<br>15042 Warwick Blvd<br>Suite H<br>Newport News, VA 23608                           | 1.MacPaint Ltd<br>2.Owner<br>3.Newport News  | 10/19/2015    | \$500.00                 | \$500.00          |

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| Murphy, George<br>865 Dogwood Dell Lane<br>Midlothian, VA 23113   | 1.Retired<br>2.Retired<br>3.Midlothian, VA   | 10/19/2015    | \$250.00                 | \$250.00          |
| NiSource Inc., PAC<br>290 W. Nationwide Blvd.<br>Columbus, OH 43215                                       | 1.<br>2.Political Action Committee<br>3.Columbus, Ohio   | 10/19/2015    | \$500.00                 | \$500.00          |
| O&#39;Quinn for Delegate<br>PO Box 16325<br>Bristol, VA 24209   | 1.<br>2.Campaign Committee<br>3.Bristol, VA  | 10/19/2015    | \$1,000.00               | \$2,500.00        |
| Old Dominion Highway PAC<br>250 West Main Street<br>Suite 100<br>Charlottesville, VA 22902                | 1.<br>2.Political Action Committee<br>3.Charlottesville, Virginia  | 10/19/2015    | \$250.00                 | \$1,250.00        |
| Omega Protein<br>2105 City West Blvd.<br>Suite 500<br>Houston, TX 77042-2838                              | 1.<br>2.Food Industry<br>3.Houston, Texas  | 10/19/2015    | \$250.00                 | \$250.00          |
| Rob Bell for Delegate<br>2309 Finch Ct.<br>Charlottesville, VA 22911                                      | 1.<br>2.Political Campaign<br>3.Charlottesville, Virginia  | 10/19/2015    | \$500.00                 | \$3,000.00        |
| Scott Taylor for Delegate<br>4768 Euclid Road<br>Suite 105<br>Virginia Beach, VA 23462                    | 1.<br>2.Political Campaign<br>3.Virginia Beach, Virginia   | 10/14/2015    | \$500.00                 | \$1,500.00        |
| Smith, William<br>12715 McManus Blvd<br>Newport News, VA 23602  | 1.Retired<br>2.Retired<br>3.Newport News, VA   | 10/19/2015    | \$250.00                 | \$250.00          |
| Smith, William<br>12715 McManus Blvd<br>Newport News, VA 23602  | 1.Retired<br>2.Retired<br>3.Newport News, VA   | 10/21/2015    | \$250.00                 | \$500.00          |
| Snyder, Robert<br>1211 Riverside Drive<br>Newport News, VA 23606  | 1.Orthopedic Sports Medicine<br>2.Physician<br>3.Newport News, VA  | 10/02/2015    | \$250.00                 | \$2,500.00        |
| Suttle, Steven<br>17 Hilton Terrace<br>Newport News, VA 23601   | 1.Suttle Motor Corp<br>2.Auto Dealer<br>3.Newport News, VA   | 10/06/2015    | \$100.00                 | \$500.00          |
| The American Electric Power Company<br>1 Riverside Plaza<br>Columbus, OH 43215                            | 1.<br>2.Electric Utility<br>3.Columbus, OH   | 10/06/2015    | \$1,000.00               | \$1,000.00        |

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| Transurban USA Inc.<br>589 8th Ave. 21st Floor<br>New York, NY 10018                                      | 1.<br>2.Highway Construction<br>3.New York, NY   | 10/21/2015    | \$500.00                 | \$1,000.00        |
| Troutman Sanders LLP<br>PO Box 1122<br>Richmond, VA 23219   | 1.<br>2.Attorney<br>3.Richmond, VA   | 10/21/2015    | \$500.00                 | \$1,000.00        |
| Truckers Politcal Action Committee<br>1707 Summit Ave<br>Richmond, VA 23230                               | 1.<br>2.PAC<br>3.Richmond, VA  | 10/19/2015    | \$500.00                 | \$500.00          |
| USAA<br>9800 Fredericksburg Rd<br>San Antonio, TX 78288   | 1.<br>2.Insurance<br>3.San Antonio, TX   | 10/19/2015    | \$250.00                 | \$250.00          |
| Virginia Association of Health Plans PAC<br>1111 E. Main Street<br>Suite 910<br>Richmond, VA 23219        | 1.<br>2.Political Action Committee<br>3.Richmond, Virginia   | 10/19/2015    | \$1,000.00               | \$1,000.00        |
| Virginia Automobile & Truck Dealers PAC<br>1800 W Grace Street<br>Richmond, VA 23220                      | 1.<br>2.Political Aciton Committee<br>3.Richmond, VA   | 10/21/2015    | \$4,000.00               | \$10,665.42       |
| Virginia Beach Hospitality PAC<br>1023 Laskin Rd.<br>Suite 111<br>Virginia Beach,, VA 23451               | 1.<br>2.Political Action Committee<br>3.Virginia Beach, Virginia   | 10/21/2015    | \$1,250.00               | \$2,000.00        |
| Virginia Peninsula Republican Assembly<br>536 Rainbow Court<br>Suite 101<br>Newport News, VA 23608        | 1.<br>2.Political Action Committee<br>3.Newport News, Virginia   | 10/19/2015    | \$250.00                 | \$250.00          |
| Virginia Petroleum Convenience and Grocery Association, Inc.-PAC<br>7275 Glen Forest Dr.<br>Suite 204     | 1.<br>2.Political Action Committee<br>3.Richmond, Virginia   | 10/19/2015    | \$250.00                 | \$750.00          |
| Will Morefield for Delegate<br>P.O. Box 828<br>North Tazewell, VA 24630-0829                              | 1.<br>2.Campaign Committee<br>3.North Tazewell, Virginia   | 10/06/2015    | \$500.00                 | \$500.00          |
| Wilt, Tony<br>PO Box 1147<br>Harrisonburg, VA 22803   | 1.Wilt For Delegate<br>2.Delegate<br>3.Harrisonburg, VA  | 10/06/2015    | \$500.00                 | \$1,000.00        |
| Total This Period   |  |               | \$28,000.00              |                   |

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|--|---|---------------|--------------------------|-------------------|
| Dominion Leadership Trust PAC Inc<br>106 Carter Street<br>Fredericksburg, VA 22405                         | 1.<br>2. Political Action Committee<br>3. Fredericksburg, VA<br>4. Research services<br>5. Actual Cost  | 10/07/2015    | \$6,500.00               | \$20,242.96       |
| Republican Party of Virginia<br>115 E. Grace Street<br>Richmond, VA 23219                                  | 1.<br>2. Political Committee<br>3. Richmond, VA<br>4. Payment for Direct Mailing<br>5. Actual Cost  | 10/02/2015    | \$5,526.00               | \$56,820.00       |
| Republican Party of Virginia<br>115 E. Grace Street<br>Richmond, VA 23219                                  | 1.<br>2. Political Committee<br>3. Richmond, VA<br>4. Payment for Direct Mailing<br>5. Actual Cost  | 10/07/2015    | \$3,543.00               | \$60,363.00       |
| Republican Party of Virginia<br>115 E. Grace Street<br>Richmond, VA 23219                                  | 1.<br>2. Political Committee<br>3. Richmond, VA<br>4. Payment for Direct Mailing<br>5. Actual Cost  | 10/08/2015    | \$9,261.00               | \$69,624.00       |
| Republican Party of Virginia<br>115 E. Grace Street<br>Richmond, VA 23219                                  | 1.<br>2. Political Committee<br>3. Richmond, VA<br>4. Payment for Direct Mailing<br>5. Actual Cost  | 10/12/2015    | \$5,526.00               | \$75,150.00       |
| Republican Party of Virginia<br>115 E. Grace Street<br>Richmond, VA 23219                                  | 1.<br>2. Political Committee<br>3. Richmond, VA<br>4. Payment for Direct Mailing<br>5. Actual Cost  | 10/13/2015    | \$5,526.00               | \$80,676.00       |
| Republican Party of Virginia<br>115 E. Grace Street<br>Richmond, VA 23219                                  | 1.<br>2. Political Committee<br>3. Richmond, VA<br>4. Payment for Direct Mailing<br>5. Actual Cost  | 10/15/2015    | \$3,543.00               | \$84,219.00       |
| Republican Party of Virginia<br>115 E. Grace Street<br>Richmond, VA 23219                                  | 1.<br>2. Political Committee<br>3. Richmond, VA<br>4. Payment for Direct Mailing<br>5. Actual Cost  | 10/16/2015    | \$3,543.00               | \$87,762.00       |
| Virginia Automobile & Truck Dealers PAC<br>1800 W Grace Street<br>Richmond, VA 23220                       | 1.<br>2. Political Aciton Committee<br>3. Richmond, VA<br>4. Food<br>5. Actual Cost   | 10/14/2015    | \$692.25                 | \$6,665.42        |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601  | 1. DE Yancey Developoment<br>2. self-employed<br>3. Newport News, Virginia<br>4. Donation<br>5. Actual Cost   | 10/02/2015    | \$125.00                 | \$7,608.96        |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601  | 1. DE Yancey Developoment<br>2. self-employed<br>3. Newport News, Virginia<br>4. Food<br>5. Actual Cost   | 10/09/2015    | \$18.47                  | \$7,627.43        |

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|--|---|---------------|--------------------------|-------------------|
| Total This Period  |   |               | \$43,803.72              |                   |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                       | Item or Service                | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--------------------------------|--|---------------------|-------------|
| Al Fresco<br>11710 Jefferson Ave.<br>Newport News, VA 23606                          | Food for fundraiser            | David Yancey                           | 10/02/2015          | \$500.00    |
| Alvarado, Jonathan<br>35 Wedgedale Drive<br>Sterling, VA 20164                       | Campaign Management            | David Yancey                           | 10/02/2015          | \$1,750.00  |
| Alvarado, Jonathan<br>35 Wedgedale Drive<br>Sterling, VA 20164                       | Tshirts and Food for employees | David Yancey                           | 10/02/2015          | \$559.75    |
| Bendele, Stephen<br>1000 University Place<br>Newport News, VA 23606                  | Voter Outreach                 | David Yancey                           | 10/02/2015          | \$279.00    |
| Brewster, Jason<br>1000 University Place, Rappohanack 1030<br>Newport News, VA 23601 | Voter Outreach                 | David Yancey                           | 10/02/2015          | \$134.00    |
| C.D. West & Company<br>753-C Thimble Shoals Blvd.<br>Newport News, VA 23606          | Rent                           | David Yancey                           | 10/02/2015          | \$500.00    |
| Cardwell Printing & Advertising<br>15470 Warwick Blvd<br>Newport News, VA 23608      | Campaign Literature            | David Yancey                           | 10/02/2015          | \$3,342.07  |
| Coleman, Susanah<br>1000 University Place<br>3965<br>Newport News, VA 23606          | Voter Outreach                 | David Yancey                           | 10/02/2015          | \$304.00    |
| Curtis, Colin<br>1000 University Place<br>Newport News, VA 23606                     | Voter Outreach                 | David Yancey                           | 10/02/2015          | \$203.00    |
| Day, Jimmy<br>8002 Bropton St<br>Springfield, VA 22152                               | Voter Outreach                 | David Yancey                           | 10/02/2015          | \$23.00     |
| Elgendy, Nadia<br>7204 Oriole Ave<br>Springfield, VA 22150                           | Voter Outreach                 | David Yancey                           | 10/02/2015          | \$141.00    |
| Fish, Heather<br>1600 River Rock Reach<br>Chesapeake, VA 23321                       | Voter Outreach                 | David Yancey                           | 10/02/2015          | \$341.00    |
| Fish, Jake<br>1600 River Rock Reach<br>Chesapeake, VA 23321                          | Field Director                 | David Yancey                           | 10/02/2015          | \$1,000.00  |

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| Fish, Jake<br>1600 River Rock Reach<br>Chesapeake, VA 23321                 | Food for employees | David Yancey                           | 10/02/2015          | \$12.00     |
| Foster, Ethan<br>206 Amber Court<br>Newport News, VA 23606                  | Voter Outreach     | David Yancey                           | 10/02/2015          | \$157.00    |
| Greathouse, Thomas<br>730 Bellows Way Apt 102<br>Newport News, VA 23602     | Voter Outreach     | David Yancey                           | 10/02/2015          | \$581.00    |
| Heal, Gretchen A.<br>2016 Fairway Drive<br>Suffolk, VA 23433                | Zip Ties for 4x8s  | David Yancey                           | 10/02/2015          | \$8.15      |
| Olson, Grant<br>1000 University Place<br>3632<br>Newport News, VA 23601     | Voter Outreach     | David Yancey                           | 10/02/2015          | \$316.00    |
| Prime Media Partners<br>4201 Wilson Blvd. #110-126<br>Arlington, VA 22203   | Consulting Fee     | David Yancey                           | 10/02/2015          | \$2,750.00  |
| Prime Media Partners<br>4201 Wilson Blvd. #110-126<br>Arlington, VA 22203   | Media Production   | David Yancey                           | 10/02/2015          | \$10,000.00 |
| Rafferty, Jordan<br>1000 University Place<br>1887<br>Newport News, VA 23601 | Voter Outreach     | David Yancey                           | 10/02/2015          | \$149.00    |
| Reily, Claire<br>1000 University Place<br>#3355<br>Newport News, VA 23601   | Voter Outreach     | David Yancey                           | 10/02/2015          | \$402.00    |
| Thompson, Chris<br>42 Houghton Lane<br>Newport News, VA 23606               | Voter Outreach     | David Yancey                           | 10/02/2015          | \$165.00    |
| Troxel, Sarah<br>1000 University Pl #4596<br>Newport News, VA 23606         | Voter Outreach     | David Yancey                           | 10/02/2015          | \$170.00    |
| Vaughn, Walker<br>1308 Aldbury Way<br>Reston, VA 20194                      | Voter Outreach     | David Yancey                           | 10/02/2015          | \$264.00    |
| Wensel, Karli<br>54 Acorn Ct<br>Palmyra, VA 22963                           | Voter Outreach     | David Yancey                           | 10/02/2015          | \$8.00      |

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| Wertz, Joseph<br>106 Suite Life Circle<br>C<br>Newport News, VA 23606                     | Supplies for an event | David Yancey                           | 10/02/2015          | \$28.59     |
| Wertz, Joseph<br>106 Suite Life Circle<br>C<br>Newport News, VA 23606                     | Finance Director      | David Yancey                           | 10/02/2015          | \$1,000.00  |
| Abbitt Management LLC<br>11835 Fishing Point Drive<br>Suite 101<br>Newport News, VA 23606 | Rent                  | David Yancey                           | 10/05/2015          | \$435.00    |
| Campaign Marketing Strategies<br>3240 Wilson Blvd.<br>Suite 202<br>Arlington, VA 22201    | Voter outreach        | David Yancey                           | 10/05/2015          | \$127.88    |
| Republican Party of Virginia<br>115 E. Grace Street<br>Richmond, VA 23219                 | In-kind contribution  | David Yancey                           | 10/05/2015          | \$30,000.00 |
| Ace Hardware<br>12490 Warwick Blvd.<br>Newport News, VA 23601                             | Zip ties for 4x8s     | David Yancey                           | 10/07/2015          | \$16.30     |
| Cardwell Printing & Advertising<br>15470 Warwick Blvd<br>Newport News, VA 23608           | Campaign Literature   | David Yancey                           | 10/07/2015          | \$598.54    |
| United States Post Office<br>Diligence<br>Newport News, VA 23606                          | Postage               | David Yancey                           | 10/09/2015          | \$526.85    |
| Alvarado, Jonathan<br>35 Wedgedale Drive<br>Sterling, VA 20164                            | Field Director        | David Yancey                           | 10/16/2015          | \$1,750.00  |
| Ansick, Cori<br>P.O. Box 1163<br>Newport News, VA 23601                                   | Voter outreach        | David Yancey                           | 10/16/2015          | \$176.00    |
| Bendele, Stephen<br>1000 University Place<br>Newport News, VA 23606                       | Voter outreach        | David Yancey                           | 10/16/2015          | \$12.00     |
| Berry, Alissa<br>P.O. Box 1163<br>Newport News, VA 23601                                  | Voter outreach        | David Yancey                           | 10/16/2015          | \$138.00    |
| Brewster, Jason<br>1000 University Place, Rappohanack 1030<br>Newport News, VA 23601      | Voter outreach        | David Yancey                           | 10/16/2015          | \$160.00    |

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| Butress, Gabby<br>1000 University Place<br>#3032<br>Newport News, VA 23601  | Voter outreach  | David Yancey                           | 10/16/2015          | \$303.00    |
| Coleman, Susanah<br>1000 University Place<br>3965<br>Newport News, VA 23606 | Voter outreach  | David Yancey                           | 10/16/2015          | \$221.00    |
| Curtis, Colin<br>1000 University Place<br>Newport News, VA 23606            | Voter outreach  | David Yancey                           | 10/16/2015          | \$126.00    |
| Dodd, Mike<br>1000 University Place Box<br>#2627<br>Newport News, VA 23601  | Voter outreach  | David Yancey                           | 10/16/2015          | \$98.00     |
| Elgendy, Nadia<br>7204 Oriole Ave<br>Springfield, VA 22150                  | Voter outreach  | David Yancey                           | 10/16/2015          | \$240.00    |
| Fish, Heather<br>1600 River Rock Reach<br>Chesapeake, VA 23321              | Voter outreach  | David Yancey                           | 10/16/2015          | \$400.00    |
| Fish, Jake<br>1600 River Rock Reach<br>Chesapeake, VA 23321                 | Voter outreach  | David Yancey                           | 10/16/2015          | \$1,000.00  |
| Foster, Ethan<br>206 Amber Court<br>Newport News, VA 23606                  | Voter outreach  | David Yancey                           | 10/16/2015          | \$76.00     |
| Groner, Catie<br>1000 University Place<br>Newport News, VA 23606            | Voter outreach  | David Yancey                           | 10/16/2015          | \$189.00    |
| Olson, Grant<br>1000 University Place<br>3632<br>Newport News, VA 23601     | Voter outreach  | David Yancey                           | 10/16/2015          | \$107.00    |
| Osborne, Allie<br>1000 Univeristy Place<br>#4195<br>Newport News, VA 23601  | Voter outreach  | David Yancey                           | 10/16/2015          | \$54.00     |
| Rafferty, Jordan<br>1000 University Place<br>1887<br>Newport News, VA 23601 | Voter outreach  | David Yancey                           | 10/16/2015          | \$127.00    |
| Reilly, Claire<br>1000 University Place #3355<br>Newport News, VA 23601     | Voter outreach  | David Yancey                           | 10/16/2015          | \$226.00    |

| Schedule D: Expenditures<br>Person or Company Paid and Address      | Item or Service    | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--------------------|--|---------------------|-------------|
| Thompson, Chris<br>42 Houghton Lane<br>Newport News, VA 23606       | Voter outreach     | David Yancey                           | 10/16/2015          | \$165.00    |
| Troxel, Sarah<br>1000 University Pl #4596<br>Newport News, VA 23606 | Voter outreach     | David Yancey                           | 10/16/2015          | \$241.00    |
| Vaughn, Walker<br>1308 Aldbury Way<br>Reston, VA 20194              | Voter outreach     | David Yancey                           | 10/16/2015          | \$91.00     |
| Saffron Restaurant<br>10471 Warwick Blvd.<br>Newport News, VA 23601 | Food for Employees | David Yancey                           | 10/20/2015          | \$54.00     |
| Total This Period   |                    |  |                     | \$62,746.13 |

|                                     |  |
|-------------------------------------|--|
| No Schedule E-1 results to display. |  |
|-------------------------------------|--|

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation   | Date Debt Incurred | Amount Remaining Unpaid |
|--|--|--------------------|-------------------------|
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601                        |  | 11/18/2011         | \$35,000.00             |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601                        |  | 06/30/2012         | \$3,522.93              |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601                        |  | 07/10/2012         | \$90.00                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601                        | Contribution paid from David's personal funds  | 02/17/2013         | \$100.00                |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601                        | VEIC Dinner paid from David's personal funds   | 02/17/2013         | \$175.00                |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601                        | Campaign staff lunch at Ricks Cheesesteak paid from personal funds                             | 04/22/2013         | \$32.00                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601                        | Postage paid from personal funds   | 04/26/2013         | \$5.60                  |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601                        | Gas paid from personal fund to travel to Mclean VA (Ritz Carlton)                              | 05/08/2013         | \$57.00                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601                        | The Ritz Carlton Lounge paid from personal funds   | 05/08/2013         | \$20.00                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601                        | May NN GOP Meeting (Mikes Place - tip only) paid from personal funds                           | 05/15/2013         | \$10.00                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601                        | Lunch to plan fundraiser with McKim Williams and Mark Short (Tucanos) paid from personal funds | 05/20/2013         | \$53.11                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601                        | Campaign Lunch (Crab Shack) paid from personal funds   | 05/22/2013         | \$29.03                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601                        | gas purchased for campaign event   | 06/02/2013         | \$32.38                 |

| Schedule F: Debts remaining Unpaid as of this Report          | Pupose of Obligation   | Date Debt Incurred | Amount Remaining Unpaid |
|---|--|--------------------|-------------------------|
| Name and Address of Creditor                                  |  |                    |                         |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | Overnight Staty for Campaign (6/2 - 6/4)                             | 06/04/2013         | \$486.52                |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | Stamps purchased   | 06/08/2013         | \$18.40                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | Lunch with Patty Heath - paid cash from personal funds               | 08/01/2013         | \$47.00                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | Campaign lunch with Cole (Punto Latino) - paid from personal funds   | 08/10/2013         | \$48.96                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | Dinner with Rob Saunders (Bonefish Grill) - paid from personal funds | 08/12/2013         | \$60.19                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | Campaign Lunch (Al Fresco) - paid from personal funds                | 08/16/2013         | \$80.06                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | Volunteer Tationa - Panera Bread - paid from Personal funds          | 08/17/2013         | \$10.86                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | Campaign Lunch at Punto Lantino - paid from personal funds           | 08/19/2013         | \$46.32                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | Campaign dinner with Mike Young - paid from personal funds           | 08/20/2013         | \$36.61                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | Purchase from Lowes - cable ties - paid from personal funds          | 08/22/2013         | \$17.32                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | Purchase from Ace Hardware - paid from personal funds                | 08/22/2013         | \$37.09                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | Parking Fees at Metropolitan Airport - Paid of out personal funds    | 08/26/2013         | \$3.00                  |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | Lunch with Bill (Mikes Place) - paid from personal funds             | 08/30/2013         | \$40.00                 |

| Schedule F: Debts remaining Unpaid as of this Report          | Pupose of Obligation   | Date Debt Incurred | Amount Remaining Unpaid |
|---|--|--------------------|-------------------------|
| Name and Address of Creditor                                  |  |                    |                         |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | Volunteers Lunch (Harpoon Larrys) - paid from personal funds | 08/30/2013         | \$75.13                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | September Campaign luncheons paid from personal Funds        | 09/30/2013         | \$411.91                |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | postage paid from personal funds (Fed Ex)                    | 10/23/2013         | \$46.19                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |  | 12/04/2013         | \$207.48                |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |  | 12/09/2013         | \$40.01                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |  | 12/10/2013         | \$33.90                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |  | 12/10/2013         | \$50.00                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |  | 12/11/2013         | \$114.40                |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | Sponsorship paid from personal funds                         | 02/22/2014         | \$125.00                |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |  | 03/23/2014         | \$75.00                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | lunch with donor paid from personal funds                    | 03/27/2014         | \$57.00                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |  | 06/01/2014         | \$243.96                |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |  | 06/20/2014         | \$4.50                  |

| Schedule F: Debts remaining Unpaid as of this Report          | Pupose of Obligation   | Date Debt Incurred | Amount Remaining Unpaid |
|---|--|--------------------|-------------------------|
| Name and Address of Creditor                                  |  |                    |                         |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 | paid for Peninsula Fine Art Center BBQ event from personal funds | 06/21/2014         | \$50.00                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |  | 07/21/2014         | \$37.78                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |  | 08/22/2014         | \$43.10                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |  | 08/22/2014         | \$5.55                  |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |  | 08/22/2014         | \$8.55                  |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |  | 08/23/2014         | \$10.35                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |  | 08/23/2014         | \$248.13                |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |  | 10/30/2014         | \$168.60                |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |  | 10/31/2014         | \$19.05                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |  | 10/31/2014         | \$8.11                  |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |  | 10/31/2014         | \$6.15                  |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |  | 11/02/2014         | \$30.00                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601 |  | 11/02/2014         | \$25.00                 |

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601                        |                      | 12/03/2014         | \$41.58                 |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601                        |                      | 12/15/2014         | \$150.25                |
| Yancey, David E<br>423 Pin Oak Road<br>Newport News, VA 23601                        |                      | 12/18/2014         | \$24.00                 |
| Total This Period  |                      |                    | \$42,420.06             |

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                     |
|--|--------------------------------|---------------|---------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                     |
| 1. Schedule A [Over \$100]                                     | 47                             | \$28,000.00   |                     |
| 2. Schedule B [Over \$100]                                     | 11                             | \$43,803.72   |                     |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 4                              | \$400.00      |                     |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 1                              | \$95.74       |                     |
| <b>5. Total</b>  | <b>63</b>                      |               | <b>\$72,299.46</b>  |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                     |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>       |
| <b>Expenditures Made This Period</b>                           |                                |               |                     |
| 7. Schedule B [From line 2 Above]                              |                                | \$43,803.72   |                     |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$95.74       |                     |
| 9. Schedule D [Expenditures]                                   |                                | \$62,746.13   |                     |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$106,645.59</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                     |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$39,439.13   |                     |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                     |
| <b>13. Subtotal</b>  |                                |               | <b>\$39,439.13</b>  |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                     |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$39,439.13</b>  |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                     |                     |
|--|--------------|---------------------|---------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$141,506.19</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                     |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$72,299.46  |                     |                     |
| 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               |              | \$72,299.46         |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                     | <b>\$213,805.65</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                     |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$106,645.59 |                     |                     |
| 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]                        |              |                     | \$106,645.59        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                     | <b>\$107,160.06</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$42,420.06  |                     |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |              |                     |                     |
| 21. Balance at Start of Election Cycle                                     |              | \$22,275.41         |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$471,303.26 |                     |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$72,299.46  |                     |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$543,602.72        |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                     | <b>\$565,878.13</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$352,072.48 |                     |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$106,645.59 |                     |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                     | <b>\$458,718.07</b> |
| <b>29. Ending Balance</b>  |              |                     | <b>\$107,160.06</b> |