

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
Alverson, Ashley M. 424 Spivey Lane Seaford, VA 23696	1.P.B. Mares 2.Accountant 3.Newport News, Virginia	10/19/2015	\$100.00	\$200.00
Anheuser-Busch Companies P.O. Box 723534 Atlanta, GA 31139	1. 2.Beverage Distribution 3.Atlanta, Georgia	10/19/2015	\$500.00	\$1,000.00
Austin, Wanda 4 Willard Place Newport News, VA 23606	1.Morgan Stanley 2.Finance 3.Newport News, Virginia	10/06/2015	\$250.00	\$250.00
Capital Results, LLC 50 Pear St Richmond, VA 23223	1. 2.Lobbyist 3.Richmond, VA	10/19/2015	\$500.00	\$500.00
Cedar Mountain Stone Corporation 2105 S. Broadway Pine City, NY 14871	1. 2.Construction 3.Pine City, NY	10/19/2015	\$250.00	\$250.00
CenturyLink 4510 Cox Road Suite 109 Glen Allen, VA 23060	1. 2.Telecommunications 3.Glen Allen, Virginia	10/21/2015	\$500.00	\$500.00
Chemung Contracting Corporation 2105 S. Broadway Pine City, NY 14871	1. 2.Construction 3.Pine City, New York	10/19/2015	\$250.00	\$250.00
Colgate, Curtis Dixon 3208 Lynnhaven Drive Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	10/21/2015	\$3,000.00	\$3,000.00
Conservative Leadership Fund P.O. Box 71596 Richmond, VA 23255-1596	1. 2.Political Action Committee 3.Richmond, Virginia	10/19/2015	\$1,000.00	\$1,000.00
Danny Marshall Election Committee P.O. Box 439 Danville, VA 24543	1. 2.Campaign Committee 3.Danville VA	10/19/2015	\$1,000.00	\$1,500.00
David, Edward 739 Thimble Shoals Blvd. Suite 105 Newport News, VA 23606	1.David, Kamp & Frank, LLC 2.Attorney 3.Newport News, Virginia	10/19/2015	\$250.00	\$250.00
DeRonda Short 12610 Patrick Henry Drive Suite B Newport News, VA 23602	1. 2.Attorney 3.Newport News, Virginia	10/19/2015	\$250.00	\$250.00

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Finch, Ladonna 19 Brandon Rd Newport News, VA 23601	1.Newport News Airport Authority 2.unknown 3.Newport News, VA	10/06/2015	\$150.00	\$150.00
Friends of Greg Habeeb P.O. Box 882 Salem, VA 24153	1. 2.Campaign Committee 3.Salem, VA	10/06/2015	\$1,000.00	\$2,000.00
Friends of Rich Anderson P.O. Box 7926 Woodbridge, VA 22195	1. 2.Political Action Committee 3.Woodbridge, Virginia	10/19/2015	\$250.00	\$250.00
Friends of Scott Garrett 2255 Langhorne Rd. Suite 4 Lynchburg, VA 24501	1. 2.Political Campaign 3.Lynchburg, Virginia	10/06/2015	\$500.00	\$1,000.00
Geico Insurance One Geico Plaza Washington, DC 20076	1. 2.Insurance Company 3.Washington, DC	10/19/2015	\$200.00	\$800.00
Grace, William 310 Fairway Lane Yorktown, VA 23693-5626	1.retired 2.retired 3.Yorktown, Virginia	10/19/2015	\$200.00	\$200.00
Graham, Theoni 407 Regents Cove Newport News, VA 23606	1.Dr. Hecker & Associates 2.Audiologist 3.Newport News, Virginia	10/06/2015	\$500.00	\$500.00
Hunnicut, Ann PO Box 486 Hampton, VA 23669	1.Westwood Contractors, Inc 2.CEO 3.Hampton, Virginia	10/06/2015	\$250.00	\$250.00
Independent Insurance Agents of Virginia PAC 8600 Mayland Drive Richmond, VA 23294	1. 2.Insurance 3.Richmond, Virginia	10/21/2015	\$500.00	\$800.00
Insurance & Financial Advisor 3108 N Parham Suite 100A Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	10/19/2015	\$1,000.00	\$1,000.00
Liberty Mutual Insurance Co. Political Action Committee 707 East Main Street Suite 1630	1. 2.Political Action Committee 3.Richmond, Virginia	10/08/2015	\$250.00	\$250.00
LuckStone 515 Stone Mill Road Manakin Sabot, VA 23103	1. 2.Construction 3.Manakin, Virginia	10/19/2015	\$500.00	\$500.00

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MacDougall, James D. 15042 Warwick Blvd Suite H Newport News, VA 23608	1. MacPaint Ltd 2. Owner 3. Newport News	10/19/2015	\$500.00	\$500.00
Murphy, George 865 Dogwood Dell Lane Midlothian, VA 23113	1. Retired 2. Retired 3. Midlothian, VA	10/19/2015	\$250.00	\$250.00
NiSource Inc., PAC 290 W. Nationwide Blvd. Columbus, OH 43215	1. 2. Political Action Committee 3. Columbus, Ohio	10/19/2015	\$500.00	\$500.00
O'Quinn for Delegate PO Box 16325 Bristol, VA 24209	1. 2. Campaign Committee 3. Bristol, VA	10/19/2015	\$1,000.00	\$2,500.00
Old Dominion Highway PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2. Political Action Committee 3. Charlottesville, Virginia	10/19/2015	\$250.00	\$1,250.00
Omega Protein 2105 City West Blvd. Suite 500 Houston, TX 77042-2838	1. 2. Food Industry 3. Houston, Texas	10/19/2015	\$250.00	\$250.00
Rob Bell for Delegate 2309 Finch Ct. Charlottesville, VA 22911	1. 2. Political Campaign 3. Charlottesville, Virginia	10/19/2015	\$500.00	\$3,000.00
Scott Taylor for Delegate 4768 Euclid Road Suite 105 Virginia Beach, VA 23462	1. 2. Political Campaign 3. Virginia Beach, Virginia	10/14/2015	\$500.00	\$1,500.00
Smith, William 12715 McManus Blvd Newport News, VA 23602	1. Retired 2. Retired 3. Newport News, VA	10/19/2015	\$250.00	\$250.00
Smith, William 12715 McManus Blvd Newport News, VA 23602	1. Retired 2. Retired 3. Newport News, VA	10/21/2015	\$250.00	\$500.00
Snyder, Robert 1211 Riverside Drive Newport News, VA 23606	1. Orthopedic Sports Medicine 2. Physician 3. Newport News, VA	10/02/2015	\$250.00	\$2,500.00
Suttle, Steven 17 Hilton Terrace Newport News, VA 23601	1. Suttle Motor Corp 2. Auto Dealer 3. Newport News, VA	10/06/2015	\$100.00	\$500.00

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The American Electric Power Company 1 Riverside Plaza Columbus, OH 43215	1. 2.Electric Utility 3.Columbus, OH	10/06/2015	\$1,000.00	\$1,000.00
The Boeing Company Political Action Committee 929 Long Bridge Drive Arlington, VA 22202-4208	1. 2.Political Action Committee 3.Arlington, Virginia	10/07/2015	\$500.00	\$500.00
Transurban USA Inc. 589 8th Ave. 21st Floor New York, NY 10018	1. 2.Highway Construction 3.New York, NY	10/21/2015	\$500.00	\$1,000.00
Troutman Sanders LLP PO Box 1122 Richmond, VA 23219	1. 2.Attorney 3.Richmond, VA	10/21/2015	\$500.00	\$1,000.00
Truckers Political Action Committee 1707 Summit Ave Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	10/19/2015	\$500.00	\$500.00
USAA 9800 Fredericksburg Rd San Antonio, TX 78288	1. 2.Insurance 3.San Antonio, TX	10/19/2015	\$250.00	\$250.00
Virginia Association of Health Plans PAC 1111 E. Main Street Suite 910 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, Virginia	10/19/2015	\$1,000.00	\$1,000.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace Street Richmond, VA 23220	1. 2.Political Aciton Committee 3.Richmond, VA	10/21/2015	\$4,000.00	\$10,665.42
Virginia Beach Hospitality PAC 1023 Laskin Rd. Suite 111 Virginia Beach,, VA 23451	1. 2.Political Action Committee 3.Virginia Beach, Virginia	10/21/2015	\$1,250.00	\$2,000.00
Virginia Peninsula Republican Assembly 536 Rainbow Court Suite 101 Newport News, VA 23608	1. 2.Political Action Committee 3.Newport News, Virginia	10/19/2015	\$250.00	\$250.00
Virginia Petroleum Convenience and Grocery Association, Inc.-PAC 7275 Glen Forest Dr. Suite 204	1. 2.Political Action Committee 3.Richmond, Virginia	10/19/2015	\$250.00	\$750.00
Will Morefield for Delegate P.O. Box 828 North Tazewell, VA 24630-0829	1. 2.Campaign Committee 3.North Tazewell, Virginia	10/06/2015	\$500.00	\$500.00

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Wilt, Tony PO Box 1147 Harrisonburg, VA 22803	1.Wilt For Delegate 2.Delegate 3.Harrisonburg, VA	10/06/2015	\$500.00	\$1,000.00
Total This Period			\$28,750.00	

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
Dominion Leadership Trust PAC Inc 106 Carter Street Fredericksburg, VA 22405	1. 2. Political Action Committee 3. Fredericksburg, VA 4. Research services 5. Actual Cost	10/07/2015	\$6,500.00	\$20,242.96
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Political Committee 3. Richmond, VA 4. Payment for Direct Mailing 5. Actual Cost	10/02/2015	\$5,526.00	\$56,820.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Political Committee 3. Richmond, VA 4. Payment for Direct Mailing 5. Actual Cost	10/07/2015	\$3,543.00	\$60,363.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Political Committee 3. Richmond, VA 4. Payment for Direct Mailing 5. Actual Cost	10/08/2015	\$9,261.00	\$69,624.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Political Committee 3. Richmond, VA 4. Payment for Direct Mailing 5. Actual Cost	10/12/2015	\$5,526.00	\$75,150.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Political Committee 3. Richmond, VA 4. Payment for Direct Mailing 5. Actual Cost	10/13/2015	\$5,526.00	\$80,676.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Political Committee 3. Richmond, VA 4. Payment for Direct Mailing 5. Actual Cost	10/15/2015	\$3,543.00	\$84,219.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Political Committee 3. Richmond, VA 4. Payment for Direct Mailing 5. Actual Cost	10/16/2015	\$3,543.00	\$87,762.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace Street Richmond, VA 23220	1. 2. Political Aciton Committee 3. Richmond, VA 4. Food 5. Actual Cost	10/14/2015	\$692.25	\$6,665.42
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	1. DE Yancey Developoment 2. self-employed 3. Newport News, Virginia 4. Donation 5. Actual Cost	10/02/2015	\$125.00	\$7,608.96
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	1. DE Yancey Developoment 2. self-employed 3. Newport News, Virginia 4. Food 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 Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Al Fresco 11710 Jefferson Ave. Newport News, VA 23606	Food for fundraiser	David Yancey	10/02/2015	\$500.00
Alvarado, Jonathan 35 Wedgedale Drive Sterling, VA 20164	Campaign Management	David Yancey	10/02/2015	\$1,750.00
Alvarado, Jonathan 35 Wedgedale Drive Sterling, VA 20164	Tshirts and Food for employees	David Yancey	10/02/2015	\$559.75
Bendele, Stephen 1000 University Place Newport News, VA 23606	Voter Outreach	David Yancey	10/02/2015	\$279.00
Brewster, Jason 1000 University Place, Rappohanack 1030 Newport News, VA 23601	Voter Outreach	David Yancey	10/02/2015	\$134.00
C.D. West & Company 753-C Thimble Shoals Blvd. Newport News, VA 23606	Rent	David Yancey	10/02/2015	\$500.00
Cardwell Printing & Advertising 15470 Warwick Blvd Newport News, VA 23608	Campaign Literature	David Yancey	10/02/2015	\$3,342.07
Coleman, Susanah 1000 University Place 3965 Newport News, VA 23606	Voter Outreach	David Yancey	10/02/2015	\$304.00
Curtis, Colin 1000 University Place Newport News, VA 23606	Voter Outreach	David Yancey	10/02/2015	\$203.00
Day, Jimmy 8002 Bropton St Springfield, VA 22152	Voter Outreach	David Yancey	10/02/2015	\$23.00
Elgendy, Nadia 7204 Oriole Ave Springfield, VA 22150	Voter Outreach	David Yancey	10/02/2015	\$141.00
Fish, Heather 1600 River Rock Reach Chesapeake, VA 23321	Voter Outreach	David Yancey	10/02/2015	\$341.00
Fish, Jake 1600 River Rock Reach Chesapeake, VA 23321	Field Director	David Yancey	10/02/2015	\$1,000.00

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

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

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

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Thompson, Chris 42 Houghton Lane Newport News, VA 23606	Voter outreach	David Yancey	10/16/2015	\$165.00
Troxel, Sarah 1000 University Pl #4596 Newport News, VA 23606	Voter outreach	David Yancey	10/16/2015	\$241.00
Vaughn, Walker 1308 Aldbury Way Reston, VA 20194	Voter outreach	David Yancey	10/16/2015	\$91.00
Saffron Restaurant 10471 Warwick Blvd. 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.	
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No Schedule E-2 results to display.

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 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	\$3,522.93
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		07/10/2012	\$90.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Contribution paid from David's personal funds	02/17/2013	\$100.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	VEIC Dinner paid from David's personal funds	02/17/2013	\$175.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Campaign staff lunch at Ricks Cheesesteak paid from personal funds	04/22/2013	\$32.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Postage paid from personal funds	04/26/2013	\$5.60
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Gas paid from personal fund to travel to Mclean VA (Ritz Carlton)	05/08/2013	\$57.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	The Ritz Carlton Lounge paid from personal funds	05/08/2013	\$20.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	May NN GOP Meeting (Mikes Place - tip only) paid from personal funds	05/15/2013	\$10.00
Yancey, David E 423 Pin Oak Road 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 423 Pin Oak Road Newport News, VA 23601	Campaign Lunch (Crab Shack) paid from personal funds	05/22/2013	\$29.03
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	gas purchased for campaign event	06/02/2013	\$32.38

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

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Name and Address of Creditor			
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Volunteers Lunch (Harpoon Larrys) - paid from personal funds	08/30/2013	\$75.13
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	September Campaign luncheons paid from personal Funds	09/30/2013	\$411.91
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	postage paid from personal funds (Fed Ex)	10/23/2013	\$46.19
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		12/04/2013	\$207.48
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		12/09/2013	\$40.01
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		12/10/2013	\$33.90
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		12/10/2013	\$50.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		12/11/2013	\$114.40
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	Sponsorship paid from personal funds	02/22/2014	\$125.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		03/23/2014	\$75.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	lunch with donor paid from personal funds	03/27/2014	\$57.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		06/01/2014	\$243.96
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		06/20/2014	\$4.50

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Name and Address of Creditor			
Yancey, David E 423 Pin Oak Road Newport News, VA 23601	paid for Peninsula Fine Art Center BBQ event from personal funds	06/21/2014	\$50.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		07/21/2014	\$37.78
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		08/22/2014	\$43.10
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		08/22/2014	\$5.55
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		08/22/2014	\$8.55
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		08/23/2014	\$10.35
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		08/23/2014	\$248.13
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		10/30/2014	\$168.60
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		10/31/2014	\$19.05
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		10/31/2014	\$8.11
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		10/31/2014	\$6.15
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		11/02/2014	\$30.00
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		11/02/2014	\$25.00

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		12/03/2014	\$41.58
Yancey, David E 423 Pin Oak Road Newport News, VA 23601		12/15/2014	\$150.25
Yancey, David E 423 Pin Oak Road 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]	49	\$28,750.00	
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>65</b>		<b>\$73,049.46</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]	\$73,049.46		
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		\$73,049.46	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$214,555.65</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>\$107,910.06</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]	\$73,049.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$544,352.72	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$566,628.13</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>\$107,910.06</b>