

**CITIZENS FOR DAUN HESTER
(CC-12-01410)**

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
Aetna, Inc. 4401 Gregg Road Brookeville, MD 20833	1. 2. Insurance Provider 3. Brookeville, MD	10/24/2016	\$500.00	\$500.00
American Resort Development Association - Resort Owners Coalition PAC 1201 15th Street, N.W. Suite 400	1. 2. Industry Political Action Committee 3. Washington, D.C.	10/10/2016	\$500.00	\$500.00
Anheuser Busch c/o Williams Mullen P.O. Box 1320 Richmond, VA 23218-1320	1. 2. National Brewer 3. Marietta, GA	11/29/2016	\$250.00	\$500.00
Associated Distributors: Breakthru Beverage Virginia 5800 Technology Boulevard Sandston, VA 23150	1. 2. Alcohol Beverage Distribution Company 3. Sandston, VA	08/31/2016	\$500.00	\$500.00
Brockett, Annette 4515 Miarfield Arc Chesapeake, VA 23321-4226	1. Unknown 2. Retired 3. Unknown	09/09/2016	\$200.00	\$200.00
Brown, Valerie 2444 Ballahack Rd Chesapeake, VA 23322	1. Mount Lebanon MBC 2. Executive Pastor 3. Chesapeake, VA	08/30/2016	\$350.00	\$350.00
Chesbay Distributing, LLC 3928 Cook Boulevard Chesapeake, VA 23323	1. 2. Wholesale Beverage Distribution 3. Chesapeake, VA	09/08/2016	\$1,000.00	\$1,000.00
Dominion Political Action Committee - VA One James River Plaza 20th Floor Richmond, VA 23261	1. 2. Electric Utility PAC 3. Richmond, VA	09/09/2016	\$1,000.00	\$1,000.00
Evans Poston - Commissioner of the Revenue P.O. Box 11236 Norfolk, VA 23517	1. 2. Political Action Committee 3. Norfolk, VA	08/30/2016	\$350.00	\$350.00
FanDuel Inc. 300 Park Avenue South 14th Floor New York, NY 10010	1. 2. On-Line Games 3. New York, NY	08/10/2016	\$250.00	\$250.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607-2770	1. 2. Ship Building 3. Newport News, VA	10/10/2016	\$1,000.00	\$1,000.00
Jacocks, Milton I. 6184 Lavendula Way San Jose, CA 95119-1221	1. Lockheed Martin 2. Engineer 3. San Jose, CA	09/12/2016	\$350.00	\$350.00

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Kemper Consulting, Inc. 112 Granby Street Suite 400 Norfolk, VA 23510	1. 2. Political Lobbying Consultant 3. Norfolk, VA	10/14/2016	\$500.00	\$554.75
Law Office of Joseph C. Lindsey 500 E. Plume Street Suite 105 Norfolk, VA 23510	1. 2. Attorney 3. Norfolk, VA	09/16/2016	\$350.00	\$350.00
Lee, Estella P.O. Box 191846 Los Angeles, CA 90019	1. N/A 2. Retired 3. N/A	08/30/2016	\$250.00	\$250.00
Metis Services, Inc. c/o John T. Heard & Associates, Inc. 2924 Emerywood Parkway Suite 202	1. 2. Medical Management & Administrative Services 3. Roanoke, VA	09/08/2016	\$500.00	\$500.00
Metro Virginia PAC M301 1050 17th Street NW Suite 300 Washington, DC 20036	1. 2. Industry Association (Apartment & Office Building) 3. Washington, D.C.	11/17/2016	\$500.00	\$500.00
Myers, Stephanie P.O. Box 70427 SW Washington, DC 20024	1. R. J. Myers Publishing & Consulting Co. 2. Marketing Specialist 3. Washington, D.C.	08/30/2016	\$125.00	\$125.00
NatLUST of Virginia, LLC P.O. Box 6967 Richmond, VA 23230	1. 2. Non-profit Loan Organization for Home Oil Tank Rem 3. Richmond, VA	08/30/2016	\$250.00	\$250.00
Pfizer Inc. 6730 Lenox Center Court Memphis, TN 38115	1. 2. Pharmaceutical Manufacturer 3. Memphis, TN	09/16/2016	\$500.00	\$500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2. Industry PAC 3. Glen Allen, VA	09/20/2016	\$750.00	\$750.00
Republic National Distributing Company One National Drive S.W. Atlanta, GA 30336	1. 2. Wine Wholesaler & Importer 3. Atlanta, GA	11/28/2016	\$500.00	\$500.00
Sessoms, Clarence L. 946 Marietta Avenue Norfolk, VA 23513	1. Norfolk Public Schools 2. Retired 3. Norfolk, VA	09/16/2016	\$500.00	\$600.00
Sessoms, Glenn D. 341 W. Riveredge Drive Cordova, TN 38018	1. N/A 2. Retired Educator 3. Cordova, TN	08/31/2016	\$200.00	\$200.00

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The Medical Society of Virginia PAC 2924 Emerywood Parkway Suite 300 Richmond, VA 23294	1. 2. Medical Professionals Political Action Committee 3. Richmond, VA	12/27/2016	\$1,000.00	\$1,000.00
Virginia Automobile & Truck Dealers PAC 1800 W. Grace Street Richmond, VA 23220	1. 2. Automotive 3. Richmond, VA	12/23/2016	\$250.00	\$250.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2. State PAC 3. Glen Allen, VA	09/08/2016	\$1,000.00	\$1,000.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2. Business Association 3. Richmond, VA	09/08/2016	\$1,500.00	\$1,500.00
Virginia Beverage Association P. O. Box 170 Richmond, VA 23218	1. 2. Industry Association PAC 3. Richmond, VA	07/11/2016	\$500.00	\$500.00
Virginia Cable Political Action Committee 1001 East Broad Street Suite 210 Richmond, VA 23219	1. 2. Industry Association PAC 3. Richmond, VA	09/30/2016	\$500.00	\$500.00
Virginia Farm Bureau Federation AgPAC P.O. Box 27522 Richmond, VA 23261	1. 2. Agriculture Political Action Committee 3. Richmond, VA	12/14/2016	\$250.00	\$250.00
Virginia Hospital & Healthcare Association Political Action Committee (HOSPAC) P.O. Box 31394 Richmond, VA 23294	1. 2. Industry Association Political Action Committee 3. Richmond, VA	09/26/2016	\$1,000.00	\$1,000.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Avenue Henrico, VA 23229	1. 2. Industry Association 3. Henrico, VA	09/16/2016	\$250.00	\$250.00
Virginia Natural Gas, Inc. / Committee for Effective Government 544 South Independence Boulevard Virginia Beach, VA 23452	1. 2. Natural Gas Utility PAC 3. Virginia Beach, VA	08/30/2016	\$500.00	\$500.00
Virginia Wine Wholesalers P.O. Box 170 Richmond, VA 23218	1. 2. Industry Association Political Action Committee 3. Richmond, VA	08/31/2016	\$1,000.00	\$1,000.00
VisitNorfolk 232 E. Main Street Norfolk, VA 23510-1608	1. 2. Tourism Bureau 3. Norfolk, VA	09/16/2016	\$350.00	\$350.00

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W & B Development Consulting LLC 500 Stuart Circle Norfolk, VA 23502-4455	1. 2. Construction 3. Norfolk, VA	09/16/2016	\$350.00	\$350.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218-1320	1. 2. Law Firm/Lobbyists 3. Richmond, VA	12/16/2016	\$500.00	\$1,000.00
Total This Period			\$20,125.00	

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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
Hunton & Williams L.L.P 951 East Byrd Street Richmond, VA 23219	1. 2. Attorneys at Law 3. Richmond, VA 4. Luncheon 5. Actual Cost	12/13/2016	\$157.56	\$157.56
Total This Period			\$157.56	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Joseph Lindsey For House of Delegates 500 E. Plume Street Suite 105 Norfolk, VA 23510	Reimbursement for Cost of Candidate Endorsement Mailing	07/11/2016	\$1,339.04
Total This Period			\$1,339.04

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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
First Data 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342	EFT Fees	Daun S. Hester	07/05/2016	\$39.90
Omni Homestead Resort 1766 Homestead Drive Hot Springs, VA 24445	Hotel Charge (Democratic Caucus Retreat)	Daun S. Hester	07/05/2016	\$6.56
Commonwealth Victory Fund 919 E. Main Street Suite 2050 Richmond, VA 23219	Democratic Caucus Retreat @ The Homestead	Daun S. Hester	07/11/2016	\$1,400.00
Colley Avenue Copies & Graphics, Inc. 4211 Colley Avenue Norfolk, VA 23508	Printing Services	Daun S. Hester	07/15/2016	\$278.25
USPS 3630 Clemmons Road Clemmons, NC 27012	Postage	Daun S. Hester	07/18/2016	\$94.00
Office Max/Office Depot 5900 E. Virginia Beach Boulevard Norfolk, VA 23502	File Boxes for Office Move	Daun S. Hester	07/27/2016	\$38.14
Old Point National Bank 19th & Granby Streets Norfolk, VA 23501	Bank Fee	Daun S. Hester	07/27/2016	\$1.00
Office Max/Office Depot 5900 E. Virginia Beach Boulevard Norfolk, VA 23502	File Boxes for Office Move	Daun S. Hester	07/28/2016	\$38.14
Old Point National Bank 19th & Granby Streets Norfolk, VA 23501	Bank Fee	Daun S. Hester	07/28/2016	\$1.00
Cookes Moving & Hauling Inc. 528 W. 35th Street Norfolk, VA 23508	Moving Services	Daun S. Hester	08/01/2016	\$375.00
First Data 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342	EFT Fees	Daun S. Hester	08/03/2016	\$39.90
NGP VAN, INC. 1101 15th Street 500 Washington, DC 20005	Web Site & Data Base Support	Daun S. Hester	08/10/2016	\$750.00
Cookes Moving & Hauling Inc. 528 W. 35th Street Norfolk, VA 23508	Moving Services Rendered	Daun S. Hester	08/26/2016	\$250.00

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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
2601 Granby LLC 2601 Granby Street Norfolk, VA 23517	Rent for Office Space	Daun S. Hester	08/30/2016	\$469.00
First Data 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342	EFT Fees	Daun S. Hester	09/06/2016	\$41.60
Distinctive Event Rentals 1111 International Plaza Chesapeake, VA 23323	Linens for Fund Raising Event	Daun S. Hester	09/15/2016	\$195.31
Gardens In A Flowerpot 941 W. Little Creek Road Norfolk, VA 23505-2043	Decorations for Fund Raising Event	Daun S. Hester	09/15/2016	\$69.96
Ghent Seafood 100 West 20th Street Norfolk, VA 23517-2221	Gift Coupons for Fund Raising Event	Daun S. Hester	09/15/2016	\$100.00
LeGrand Kitchen 4515 Colley Avenue Norfolk, VA 23508	Prizes for Fund Raising Event	Daun S. Hester	09/15/2016	\$60.00
Pendulum Fine Meats 820 Shirley Avenue Norfolk, VA 23517	Prizes for Fund Raising Event	Daun S. Hester	09/15/2016	\$80.00
Cross, Earl Unknown Norfolk, VA 23504	Sweet Tee Classic - Catering for Evening Meal	Daun S. Hester	09/16/2016	\$700.00
Ghent Seafood 100 West 20th Street Norfolk, VA 23517-2221	Gift Coupons for Fund Raising Event	Daun S. Hester	09/16/2016	\$60.00
Ocean View Golf Course 9610 Norfolk Avenue Norfolk, VA 23503	Greens Fees, Beverages & Miscellaneous	Daun S. Hester	09/16/2016	\$2,058.41
Old Point National Bank 19th & Granby Streets Norfolk, VA 23501	Bank Fee	Daun S. Hester	09/16/2016	\$1.00
Rustic Roots Gourmet P.O. Box 1406 Waverly, VA 23890	Sweet Tee Classic - Lunch Catering	Daun S. Hester	09/16/2016	\$784.38
Total Wine 536 West 21st Street Norfolk, VA 23517	Prizes for Fund Raising Event	Daun S. Hester	09/16/2016	\$247.77

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Colley Avenue Copies & Graphics, Inc. 4211 Colley Avenue Norfolk, VA 23508	Printing Services	Daun S. Hester	09/20/2016	\$216.77
Old Point National Bank 19th & Granby Streets Norfolk, VA 23501	Bank Fee	Daun S. Hester	09/28/2016	\$1.00
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Phone & Internet Service	Daun S. Hester	09/28/2016	\$632.94
Office Max/Office Depot 5900 E. Virginia Beach Boulevard Norfolk, VA 23502	Office Supplies - Printer Paper, Ink, Misc.	Daun S. Hester	09/30/2016	\$127.93
Old Point National Bank 19th & Granby Streets Norfolk, VA 23501	Bank Fee	Daun S. Hester	09/30/2016	\$1.00
First Data 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342	EFT Fees	Daun S. Hester	10/03/2016	\$49.49
Treasurer of Virginia 101 North 14th Street 3rd Floor Richmond, VA 23219	Invoice #5434	Daun S. Hester	10/24/2016	\$72.96
Fitzgibbon, Ann M. 632 Massachusetts Avenue Apartment Two Norfolk, VA 23508	Expense Reimbursement	Daun S. Hester	10/25/2016	\$506.46
2601 Granby LLC 2601 Granby Street Norfolk, VA 23517	2601 Granby Street	Daun S. Hester	11/01/2016	\$420.00
First Data 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342	EFT Fees	Daun S. Hester	11/03/2016	\$51.42
NGP VAN, INC. 1101 15th Street 500 Washington, DC 20005	Web and Data Base	Daun S. Hester	11/04/2016	\$750.00
Meriwether Godsey 4944 Old Boonsboro Road Lynchburg, VA 24503	Catering for memorial ceremony honoring the Honorable Thomas Moss.	Daun S. Hester	11/21/2016	\$90.00
Virginia Capitol Foundation P.O. Box 396 Richmond, VA 23218	Contribution	Daun S. Hester	11/21/2016	\$100.00

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Reporting Period: 07/01/2016 Through: 12/31/2016

Page: 10 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fitzgibbon, Ann M. 632 Massachusetts Avenue Apartment Two Norfolk, VA 23508	Expense Reimbursement	Daun S. Hester	12/01/2016	\$20.00
First Data 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342	EFT Fees	Daun S. Hester	12/05/2016	\$47.40
Campaign Partner P.O. Box 118 Still River, MA 01467	Web Service	Daun S. Hester	12/07/2016	\$29.00
Virginia Capitol Foundation P.O. Box 396 Richmond, VA 23218	Donation - Women's Monument	Daun S. Hester	12/22/2016	\$500.00
Fitzgibbon, Ann M. 632 Massachusetts Avenue Apartment Two Norfolk, VA 23508	Expense Reimbursement	Daun S. Hester	12/30/2016	\$110.00
Jamestown-Yorktown Foundation, Inc. P.O. Box 3605 Williamsburg, VA 23187-3605	Contribution	Daun S. Hester	12/30/2016	\$250.00
Total This Period				\$12,155.69

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	38	\$20,125.00	
2. Schedule B [Over \$100]	1	\$157.56	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,050.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$54.75	
5. Total	55		\$21,387.31
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,339.04
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$157.56	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$54.75	
9. Schedule D [Expenditures]		\$12,155.69	
10. Total [add lines 7, 8 and 9]			\$12,368.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,668.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,387.31		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,339.04		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$22,726.35	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$29,395.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,368.00		
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]			\$12,368.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,027.06
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		\$11,924.89	
22. Previous Receipts [Line 24 from last report]	\$2,750.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,726.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,476.35	
25. Total Funds Available [Add lines 21 and 24]			\$37,401.24
26. Previous Disbursements [Line 28 from last report]	\$8,006.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,368.00		
28. Total Disbursements this Election Cycle			\$20,374.18
29. Ending Balance			\$17,027.06