

**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
Bailey&#39;s S & M Brands, Inc. 3662 Ontario Road B Keysville, VA 23947	1. 2. Corporation 3. Keysville, VA	10/05/2012	\$500.00	\$500.00
Etherly, Curtis L 7448 Candlewood Road Hanover, MD 21076	1. Coca-Cola Bottling Co. 2. Director, Public Affairs & Communications 3. Hanover, MD	11/05/2012	\$500.00	\$500.00
Friends of Anthony Burfoot 4826 Winthrop Street Norfolk, VA 23513	1. 2. Political Campaign Committee 3. Norfolk, VA	09/21/2012	\$1,000.00	\$1,000.00
Hester, Daun S 1751 Church Street Norfolk, VA 23504	1. Calvary Revival Academy 2. Education 3. Norfolk, VA	10/04/2012	\$500.00	\$500.00
Jordan, Rodney 304 West 36th Street (Billing Address) Norfolk, VA 23508	1. Self 2. Engineer 3. Norfolk, VA	09/14/2012	\$125.00	\$125.00
L. Louise Lucas Campaign Fund 1120 Lakeview Dr Portsmouth, VA 23701	1. 2. Political Campaign Committee 3. Portsmouth, VA	10/04/2012	\$500.00	\$500.00
Pishko, Bernard A 1332 Cornwall Place Norfolk, VA 23508	1. City of Norfolk 2. Attorney 3. Norfolk, VA	11/30/2012	\$200.00	\$200.00
Spruill, Lionell P. O. Box 5403 Chesapeake, VA 23324	1. State of Virginia 2. Delegate 3. Richmond, VA	10/21/2012	\$200.00	\$200.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2. Beverage Company 3. Richmond, VA	10/05/2012	\$2,000.00	\$2,000.00
Virginia Beverage Association P. O. Box 170 Richmond, VA 23218	1. 2. Beverage Company 3. Richmond, VA	10/08/2012	\$1,500.00	\$1,500.00
Virginia Dental Association 3460 Maryland Court 110 Richmond, VA 23233	1. 2. Wellness - Denistry 3. Richmond, VA	10/04/2012	\$2,000.00	\$2,000.00
Virginia Taxicab Association P. O. Box 170 Richmond, VA 23218	1. 2. Political Action Committe TAXI - PAC 3. Richmond, VA	10/08/2012	\$500.00	\$500.00

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Virginia Wine Wholesalers P. O. Box 170 Richmond, VA 23218	1. 2. Beverage Company 3. Richmond, VA	10/08/2012	\$2,000.00	\$2,000.00
Williams, Regina K 1528 Bordeaux Place Norfolk, VA 23509	1. N/A 2. Retired 3. N/A	10/17/2012	\$150.00	\$150.00
Yvonne B. Miller for Senate 2816 Gate House Rd Norfolk, VA 23504	1. 2. Political Campaign Committee 3. Norfolk, VA	09/14/2012	\$1,000.00	\$1,000.00
Total This Period			\$12,675.00	

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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
Friends of Kenneth Alexander 7246 Granby Street Norfolk, VA 23505	1. 2. Politica Campaign Committee 3. Richmond, VA 4. Printing of Yard Signs by Mark Weiss Associates 5. Actual Cost	09/24/2012	\$1,375.00	\$1,375.00
Friends of Kenneth Alexander 7246 Granby Street Norfolk, VA 23505	1. 2. Politica Campaign Committee 3. Richmond, VA 4. Payment of Hester's Filing Fee 5. Actual Cost	10/02/2012	\$2,500.00	\$3,875.00
Total This Period			\$3,875.00	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
James Printing Service, Inc. 931 Ventures Way Chesapeake, VA 23327-1786	Printing and Reproduction	Daun S. Hester`	09/26/2012	\$990.15
Mark Weiss Associates P. O. Box 34407 Bethesda, MD 20827	Advertising - Yard sign delivery fee & Palm card stickers	Daun S. Hester`	10/09/2012	\$514.26
MGF Accounting & Tax Service, Inc. P. O. Box 1862 Norfolk, VA 23501-1862	Accounting	Daun S. Hester`	10/09/2012	\$350.00
Democratic Party of Virginia 1710 E. Franklin Street Richmond, VA 23223	VAN Subscription Purchase	Daun S. Hester`	10/11/2012	\$507.00
Jones Printing Service, Inc. 931 Ventures Way Chesapeake, VA 23327-1786	Pre-Caucus Mailer	Daun S. Hester`	10/11/2012	\$1,046.85
Communique, Inc. 250 Jersey Avenue Virginia Beach, VA 23462	Direct Marketing (Mailer) & Printing	Daun S. Hester`	10/12/2012	\$1,800.00
Saunders, Darnetta 1411 East Virginia Beach Blvd Norfolk, VA 23504	Vending Services	Daun S. Hester`	10/18/2012	\$600.00
Checks In The Mail 2435 Goodwin Lane New Braunfels, TX 78135	Check Order	Daun S. Hester`	10/25/2012	\$93.97
Communique, Inc. 250 Jersey Avenue Virginia Beach, VA 23462	Printing / Mailing	Daun S. Hester`	10/26/2012	\$749.27
Mark Weiss Associates P. O. Box 34407 Bethesda, MD 20827	Freight	Daun S. Hester`	10/26/2012	\$98.31
MGF Accounting & Tax Service, Inc. P. O. Box 1862 Norfolk, VA 23501-1862	Accounting	Daun S. Hester`	10/31/2012	\$700.00
FedEx Office 5957 E. Virginia Beach Blvd Norfolk, VA 23502	Advertisement - Business Cards	Daun S. Hester`	11/02/2012	\$135.89
TKFORD/DBA Quality Events Transportation 2847 Colchester Crest Norfolk, VA 23504	Transportation to Polls	Daun S. Hester`	11/19/2012	\$250.00

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MGF Accounting & Tax Service, Inc. P. O. Box 1862 Norfolk, VA 23501-1862	Accounting	Daun S. Hester`	12/03/2012	\$700.00
Hilton Garden In 2050 Chenault Dr Carrolton, TX 75006	Accommodations - Political Caucus	Daun S. Hester`	12/04/2012	\$267.84
Total This Period				\$8,803.54

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	15	\$12,675.00	
2. Schedule B [Over \$100]	2	\$3,875.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,015.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>35</b>		<b>\$17,565.00</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]		\$3,875.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,803.54	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,678.54</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$17,565.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$17,565.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$17,565.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,678.54		
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]			\$12,678.54
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,886.46</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,565.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,565.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,565.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,678.54		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$12,678.54</b>
<b>29. Ending Balance</b>			<b>\$4,886.46</b>