

**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
Maritime Issues Council 236 E. Plume Street, P.O. Box 3487 Norfolk, VA 23514	1. 2. Political Action Committee 3. Norfolk, VA	03/20/2017	\$500.00	\$500.00
McGuire Woods State PAC Fund 800 East Canal Street Richmond, VA 23219-3916	1. 2. Law Firm/Lobbyists 3. Richmond, VA	01/10/2017	\$250.00	\$500.00
Virginia Apartment Management Association PAC 2812 Emerywood Parkway Suite 140	1. 2. Industry Association Political Action Committee 3. Richmond, VA	01/05/2017	\$250.00	\$250.00
Total This Period			\$1,000.00	

No Schedule B results to display.

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
2601 Granby LLC 2601 Granby Street Norfolk, VA 23517	Rent	Daun S. Hester	01/01/2017	\$630.00
First Data 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342	EFT Fees	Daun S. Hester	01/03/2017	\$39.90
FedEx Office 5957 E. Virginia Beach Blvd Norfolk, VA 23502	Copies	Daun S. Hester	01/05/2017	\$38.16
Data Ecology LLC P.O. Box 118 Still River, MA 01467	Fee for Web Site Hosting	Daun S. Hester	01/06/2017	\$29.00
Extra Space Storage 2215 Granby Street Norfolk, VA 23517	Rent	Daun S. Hester	01/30/2017	\$125.00
First Data 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342	EFT Fees	Daun S. Hester	02/03/2017	\$41.15
Data Ecology LLC P.O. Box 118 Still River, MA 01467	Fees for Web Site Hosting	Daun S. Hester	02/07/2017	\$29.00
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	Dues	Daun S. Hester	02/08/2017	\$3,000.00
Virginia Legislative Black Caucus P. O. Box 7428 Hampton, VA 23666	Dues	Daun S. Hester	02/08/2017	\$1,000.00
Old Point National Bank 19th & Granby Streets Norfolk, VA 23501	Bank Fee	Daun S. Hester	02/24/2017	\$1.00
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Telephone Service	Daun S. Hester	02/24/2017	\$117.99
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	Fee for extended VAN access.	Daun S. Hester	02/25/2017	\$366.00
Mark Weiss Associates P. O. Box 34407 Bethesda, MD 20827	Shipping for Billy Cook Campaign Signs	Daun S. Hester	02/25/2017	\$168.86

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Extra Space Storage 2215 Granby Street Norfolk, VA 23517	Rent	Daun S. Hester	03/01/2017	\$125.00
First Data 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342	EFT Fees	Daun S. Hester	03/03/2017	\$41.15
Data Ecology LLC P.O. Box 118 Still River, MA 01467	Fee for Web Site Hosting	Daun S. Hester	03/07/2017	\$29.00
Colley Avenue Copies & Graphics, Inc. 4211 Colley Avenue Norfolk, VA 23508	Citizens for Daun Hester Magnetic Signs (2)	Daun S. Hester	03/20/2017	\$79.50
Cosmopolitan Club of Norfolk VA c/o Cindy Cook, 1800 Fleet Terrace Virginia Beach, VA 23454	Contribution to Cosmopolitan Club of Norfolk, VA - Event Ticket Purchase	Daun S. Hester	03/29/2017	\$125.00
Extra Space Storage 2215 Granby Street Norfolk, VA 23517	Rent	Daun S. Hester	03/29/2017	\$125.00
Old Point National Bank 19th & Granby Streets Norfolk, VA 23501	Bank Fee	Daun S. Hester	03/29/2017	\$1.00
Total This Period				\$6,111.71

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]	3	\$1,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$1,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,111.71	
10. Total [add lines 7, 8 and 9]			\$6,111.71
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]		\$17,027.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,000.00		
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		\$1,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,027.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,111.71		
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]			\$6,111.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,915.35
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]	\$25,476.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,476.35	
25. Total Funds Available [Add lines 21 and 24]			\$38,401.24
26. Previous Disbursements [Line 28 from last report]	\$20,374.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,111.71		
28. Total Disbursements this Election Cycle			\$26,485.89
29. Ending Balance			\$11,915.35