CITIZENS FOR DAUN HESTER Reporting Period (CC-12-01410)

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No Schedule A results to display.

CITIZENS FOR DAUN HESTER (CC-12-01410) Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 2 of 9 No Schedule B results to display.

CITIZENS FOR DAUN HESTER (CC-12-01410) Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 3 of 9

No Schedule C results to display.

CITIZENS FOR DAUN HESTER (CC-12-01410)

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(CC-12-01410)			. a.g.e.	
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	04/01/2017	\$630.00
NGP VAN, INC. 1101 15th Street 500 Washington, DC 20005	Data Base & Web Site Services	Daun S. Hester	04/01/2017	\$500.00
Campaign Partner P.O. Box 118 Still River, MA 01467	Web Site Hosting Fee	Daun S. Hester	04/07/2017	\$29.00
Susan G. Komen Tidewater 420 N. Center Drive Norfolk, VA 23502	Contribution to Susan G. Komen Tidewater Event	Daun S. Hester	04/11/2017	\$50.00
Greater Ward's Corner Area Business Association 301 Suburban Parkway Norfolk, VA 23505	Event Contribution	Daun S. Hester	04/26/2017	\$100.00
Jamestown-Yorktown Foundation, Inc. P.O. Box 3605 Williamsburg, VA 23187-3605	Contribution	Daun S. Hester	04/26/2017	\$100.00
Lambert's Point Reunion Committee, Inc. 1231 W. 27th Street Norfolk, VA 23508	Event Contribution	Daun S. Hester	04/26/2017	\$125.00
Norfolk City Democratic Committee P. O. Box 11522 Norfolk, VA 23517	Event Contribution	Daun S. Hester	04/26/2017	\$250.00
Extra Space Storage 2215 Granby Street Norfolk, VA 23517	Rental Fee	Daun S. Hester	04/30/2017	\$125.00
Extra Space Storage 2215 Granby Street Norfolk, VA 23517	Rental Fee	Daun S. Hester	05/01/2017	\$125.00
Norfolk Cosmopolitan Club (c/o Cindy Cook) 1800 Fleet Terrace Virginia Beach, VA 23454	Event Contribution	Daun S. Hester	05/01/2017	\$125.00
Campaign Partner P.O. Box 118 Still River, MA 01467	Web site Hosting Fee	Daun S. Hester	05/08/2017	\$29.00
Total This Period				\$2,188.00

CITIZENS FOR DAUN HESTER (CC-12-01410)	Reporting Period: 04/01/2017 Through: Page:	06/01/2017 5 of 9
No Schedule E-1 results to display.		

CITIZENS FOR DAUN HESTER (CC-12-01410)	Reporting Period: 04/01/2017 Through: Page:	06/01/2017 6 of 9
No Schedule E-2 results to display.		

CITIZENS FOR DAUN HESTER (CC-12-01410) Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 7 of 9

No Schedule F results to display.

CITIZENS FOR DAUN HESTER (CC-12-01410)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$2,188.00 10. Total [add lines 7, 8 and 9] \$2,188.00 **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

CITIZENS FOR DAUN HESTER (CC-12-01410)

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 9 of 9

\$28,673.89 \$9.727.35

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$11,915.35 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$11,915.35 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,188.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,188.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$9,727.35 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$11,924.89 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$26,476.35 Receipts from Current Reporting Previous [Line 17d above] \$0.00 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] \$26,485.89 27. Disbursements from Current Reporting Period \$2,188.00 [Line 18d above]