

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
Advantage, Principle P.O Box 55085 Virginia Beach, VA 23471	1.Virginia Beach 2.Government Relations 3.Virginia Beach	08/03/2017	\$250.00	\$250.00
Baynes, Sandra Ms 432 Battlefield Boulevard South Chesapeake, VA 23322	1.Retnauer Baynes Associates 2.CEO/CFO 3.Chesapeake	08/31/2017	\$200.00	\$200.00
Brown, Valerie 2444 Ballahack Road Chesapeake, VA 23322-2859	1.Norfolk 2.Retired 3.Norfolk	08/21/2017	\$350.00	\$350.00
Dendy, H. Benson 1142 West Avenue Richmond, VA 23220	1.Norfolk 2.Business owner 3.Norfolk	08/23/2017	\$200.00	\$200.00
Doyle, Courtney 366 summer Street sommerville, ME 02144-3132	1.Norfolk 2.Business owner 3.Norfolk	08/13/2017	\$250.00	\$250.00
Gadams, Buddy mr P.O Box 11659 Norfolk, VA 23517	1.Marathon Development Group 2.Business Owner 3.Norfolk	08/24/2017	\$250.00	\$250.00
Griggs, Debra J. 111 S. Arden Circle Norfolk, VA 23505	1.Griggs 2.Realtor 3.Norfolk	08/31/2017	\$100.00	\$350.00
Kaufman, Deborah 3810 Atlantic Avenue #402 Virginia Beach, VA 23451	1.Old Point National Bank 2.Banker 3.Norfolk	08/22/2017	\$100.00	\$200.00
Leon, Miles P.O Box 2491 Norfolk, VA 23501-2491	1.Norfolk 2.Business Owner 3.Norfolk	08/27/2017	\$500.00	\$500.00
Lindsey, Joseph 500 E. Plume street 105 Norfolk, VA 23510	1.Norfolk 2.Business owner 3.Norfolk	08/28/2017	\$350.00	\$350.00
MckINNON, Oriana 552 Mowbray Arch Norfolk, VA 23507-2130	1.Norfolk 2.Retired 3.Norfolk	08/25/2017	\$250.00	\$250.00
Natlust of Virginia, llc P.O Box 6967 Richmond, VA 23230	1.Richmond 2.Business Owner 3.Richmond	08/22/2017	\$250.00	\$250.00

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Paige, Anthony Norfolk Norfolk, VA 23510	1.Norfolk 2.Unknown 3.Norfolk	08/25/2017	\$500.00	\$500.00
Political Action Committee, Virginia Cable 1111 East Main Street 802 Richmond, VA 23219	1.Richmond 2.Business 3.Richmond	08/18/2017	\$500.00	\$500.00
Poston, Evans 7814 North Shore Road Norfolk, VA 23505	1.Norfolk 2.Comm. Of Revenue 3.Norfolk	07/12/2017	\$500.00	\$600.00
Scott, Blythe 4012 Newport Avenue Norfolk, VA 23508	1.Norfolk 2.Retired 3.Norfolk	08/21/2017	\$250.00	\$250.00
Shipyard, Colonna's 400 East Indian River Road Norfolk, VA 23523	1.Norfolk 2.Company 3.Norfolk	08/24/2017	\$250.00	\$250.00
Total This Period			\$5,050.00	

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
Citizens for Daun Hester, N/A 2601 Granby Street Norfolk, VA 23517	1. Daun Hester 2. Political Campaign 3. Norfolk 4. Donation contribution for the Golf Tournament 5. Actual Cost	07/21/2017	\$200.00	\$653.00
Hester, Daun 946 Marietta Avenue Norfolk, VA 23513	1. State 2. Delegate 3. Norfolk 4. US Flag 5. Actual Cost	08/10/2017	\$98.00	\$195.77
Hester, Daun 946 Marietta Avenue Norfolk, VA 23513	1. State 2. Delegate 3. Norfolk 4. Stamps 5. Actual Cost	08/10/2017	\$147.00	\$342.77
Total This Period			\$445.00	

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
Khandelwal, Michael 635 W. Princess Anne Road Norfolk, VA 23517	Contribution Charge	Khandelwal	07/07/2017	\$0.99
Printing, Economy Norfolk Norfolk, VA 23510	Ck 1007	Daun Hester	08/07/2017	\$2,462.32
Doyle, Courtney 366 summer Street sommerville, ME 02144-3132	Contribution fee	Courtney Doyle	08/13/2017	\$9.88
Technical Services, Actblue 366 Summer Street Sommerville, MA 02144-3132	3000381370	ACTBLUE	08/17/2017	\$17.78
Technical Services, Actblue 366 Summer Street Sommerville, MA 02144-3132	3000382520	ACTBLUE	08/31/2017	\$11.85
Total This Period				\$2,502.82

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Sessoms, Geraldine 946 Marietta Avenue Norfolk, VA 23513		03/08/2017	\$10,000.00
Total This Period			\$10,000.00



<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]	17	\$5,050.00	
2. Schedule B [Over \$100]	3	\$445.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$925.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$97.77	
<b>5. Total</b>	<b>31</b>		<b>\$6,517.77</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]		\$445.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$97.77	
9. Schedule D [Expenditures]		\$2,502.82	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,045.59</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$10,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$10,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$10,312.05</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,517.77		
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		\$6,517.77	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$16,829.82</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,045.59		
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]			\$3,045.59
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$13,784.23</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
<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]	\$19,285.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,517.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,802.77	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$25,802.77</b>
26. Previous Disbursements [Line 28 from last report]	\$8,972.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,045.59		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$12,018.54</b>
<b>29. Ending Balance</b>			<b>\$13,784.23</b>