

**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
VA Home Care & Hospice PAC 3761 Westerre Parkway Suite B Henrico, VA 23233-1331	1. 2. Professional Association Political Action Committe 3. Henrico, VA	09/14/2017	\$150.00	\$150.00
Total This Period			\$150.00	

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
Campaign Partner P.O. Box 118 Still River, MA 01467	Web Hosting Feed	Daun S. Hester	09/07/2017	\$29.00
stamps.com 1990 East Grand Avenue El Segundo, CA 90245-5013	Postage Fee	Daun S. Hester	09/08/2017	\$15.99
Dollar Tree Stores, Inc. 400 W. 21st Street Norfolk, VA 23517-2115	Supplies for Fund Raising Event	Daun S. Hester	09/12/2017	\$21.20
Frank Spicer Co. Inc 119 E. Princess Ann Road Norfolk, VA 23510	Supplies for Fund Raising Event	Daun S. Hester	09/12/2017	\$14.58
The Fresh Market 800 W. 21st Street Norfolk, VA 23507	Refreshments for Fund Raising Event	Daun S. Hester	09/12/2017	\$131.72
Old Point National Bank 19th & Granby Streets Norfolk, VA 23501	Bank Fee	Daun S. Hester	09/13/2017	\$1.00
BJ's Warehouse 5820 E. Virginia Beach Boulevard Norfolk, VA 23502	Supplies for Fund Raising Event	Daun S. Hester	09/14/2017	\$182.47
Crest Foodservice Equipment P.O. Box 3367 Virginia Beach, VA 23454	Supplies for Fund Raising Event	Daun S. Hester	09/14/2017	\$55.13
Harris Teeter 1320 Colonial Avenue Norfolk, VA 23507	Supplies for Fund Raising Event	Daun S. Hester	09/14/2017	\$14.50
Norfolk Stationery Company, Inc. 103 Granby Street Norfolk, VA 23510	Office Supplies	Daun S. Hester	09/14/2017	\$63.32
Office Max/Office Depot 5900 E. Virginia Beach Boulevard Norfolk, VA 23502	Office Supplies	Daun S. Hester	09/14/2017	\$130.15
Old Point National Bank 19th & Granby Streets Norfolk, VA 23501	Bank Fee	Daun S. Hester	09/14/2017	\$2.00
Ghent Seafood 100 West 20th Street Norfolk, VA 23517-2221	Gift Certificates for Fund Raising Event	Daun S. Hester	09/15/2017	\$100.00

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Old Point National Bank 19th & Granby Streets Norfolk, VA 23501	Bank Fee	Daun S. Hester	09/15/2017	\$1.00
Pendulum Fine Meats 820 Shirley Avenue Norfolk, VA 23517	Gift Certificates for Fund Raising Event	Daun S. Hester	09/15/2017	\$80.00
Taste 407 W. 21st Street Norfolk, VA 23517	Gift Certificates for Fund Raising Event	Daun S. Hester	09/15/2017	\$60.00
The Fresh Market 800 W. 21st Street Norfolk, VA 23507	Refreshments for Fund Raiser	Daun S. Hester	09/15/2017	\$12.28
Total Wine 536 West 21st Street Norfolk, VA 23517	Gift Certificates for Fund Raising Event	Daun S. Hester	09/15/2017	\$340.00
Ocean View Golf Course 9610 Norfolk Avenue Norfolk, VA 23503	Sweet Tee Classic 2017	Daun S. Hester	09/25/2017	\$607.50
Old Point National Bank 19th & Granby Streets Norfolk, VA 23501	Bank Fee	Daun S. Hester	09/25/2017	\$1.00
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Telecommunications Services	Daun S. Hester	09/25/2017	\$147.47
Colley Avenue Copies & Graphics, Inc. 4211 Colley Avenue Norfolk, VA 23508	Printing Services	Daun S. Hester	09/26/2017	\$261.41
New Journal & Guide P. O. Box 209 Norfolk, VA 23501	NJ&G Impacting Lives Breakfast	Daun S. Hester	09/27/2017	\$160.00
Extra Space Storage 2215 Granby Street Norfolk, VA 23517	Storage Rental Fee	Daun S. Hester	09/29/2017	\$125.00
Total This Period				\$2,556.72

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]	1	\$150.00	
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	
<b>5. Total</b>	<b>1</b>		<b>\$150.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,556.72	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,556.72</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>\$3,847.02</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$150.00		
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		\$150.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,997.02</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,556.72		
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]			\$2,556.72
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,440.30</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		\$11,924.89	
22. Previous Receipts [Line 24 from last report]	\$27,176.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,326.35	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$39,251.24</b>
26. Previous Disbursements [Line 28 from last report]	\$35,254.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,556.72		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$37,810.94</b>
<b>29. Ending Balance</b>			<b>\$1,440.30</b>