CITIZENS FOR DAUN HESTER

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(CC-12-01410) Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.Bear In Mind Strategies Bear, Andrea B. 5645 Lakewood Drive 2.Self-Employed 10/03/2014 \$200.00 \$200.00 Norfolk, VA 23509-1424 3.Norfolk, VA Brown, Kimberly Walter 1.Mt. Lebanon Missionary Baptist Church 2444 Ballahack Road 2.Pastor \$500.00 10/12/2014 \$500.00 Chesapeake, VA 23322 3.Chesapeake, VA Calhoun, Thomas D. 1.AFT Local 4261 2248 Dunbarton Drive 2.Retired Educator 10/23/2014 \$150.00 \$150.00 Chesapeake, VA 23325 3. Norfolk, VA Clarence, L. Sessoms 1.Norfolk Public Schools 946 Marietta Avenue 2.Retired 10/16/2014 \$500.00 \$500.00 Norfolk, VA 23513 3. Norfolk, VA Commissioner of Revenue Political Action Committee CORPAC 2. Political Action Committee 11/13/2014 \$250.00 \$250.00 2400 Washington Avenue 3. Newport News, VA Newport News, VA 23607 Decker, Cardon, Thomas, Weintraub & Decker, Cardon, Thomas, Cardon, Thomas, Weintraub & Decker, Cardon, Thomas, Weintraub & Decker, Cardon, Thomas, Ca Neskis, P.C. 2.Law Firm 10/06/2014 \$750.00 \$750.00 109 East Main Street 3.Norfolk, VA Norfolk, VA 23510 **Dominion Political Action Committee** One James River Plaza 2.Electric Utility 10/07/2014 \$1,000.00 \$1,000.00 20th Floor 3.Richmond, VA Richmond, VA 23261 Evans Poston For Commissioner 2. Political Action Committee P.O. Box 11236 09/09/2014 \$250.00 \$250.00 Norfolk, VA 23517 3.Norfolk, VA Friends of Greg Underwood P.O. Box 3742 2. Political Campaign Committee 10/27/2014 \$500.00 \$500.00 Norfolk, VA 23514 3. Norfolk, VA Hampton Roads Realtors 638 Independence Parkway 2. Political Action Committee 12/31/2014 \$500.00 \$500.00 3.Chesapeake, VA Chesapeake, VA 23320 **HCA for Good Government** 1850 Town Center Parkway 2. Political Action Committee - Health Care 12/10/2014 \$500.00 \$500.00 Reston, VA 20190 3.Reston, VA Hester, Daun S. 1.Edison Learning 1751 Church Street 2.Educator 08/22/2014 \$750.00 \$750.00 Norfolk, VA 23504 3.Norfolk, VA

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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
Huntington Ingalls Industries 4101 Wshington Avenue Newport News, VA 23607	1. 2.Ship Building 3.Newport News, VA	09/25/2014	\$1,000.00	\$1,000.00
Kemper Consulting, Inc. 112 Granby Street Suite 400 Norfolk, VA 23510	1. 2.Political Lobbying Consultant 3.Norfolk, VA	11/13/2014	\$500.00	\$500.00
Metis Services, Inc. c/o John T. Heard & Description of the Services, Inc. 2924 Emerywood Parkway Suite 202	2.Medical Management & Administrative Services 3.Chester, VA	09/12/2014	\$500.00	\$500.00
Metropolitan Funeral Service 120 West Berkley Avenue Norfolk, VA 23523	1. 2.Funeral Home 3.Norfolk, VA	10/03/2014	\$500.00	\$500.00
Sessoms, Glenn D. 341 W. Riveredge Drive Cordova, TN 38018	1.N/A 2.Retired Educator 3.Cordova, TN	10/03/2014	\$150.00	\$150.00
Virginia AFL CIO 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2.Labor Union 3.Richmond, VA	12/17/2014	\$1,000.00	\$1,000.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.State PAC 3.Glen Allen, VA	10/08/2014	\$1,500.00	\$1,500.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.Business Association 3.Richmond, VA	09/25/2014	\$500.00	\$500.00
Virginia Beverage Association P. O. Box 170 Richmond, VA 23218	1. 2.Industry Association PAC 3.Richmond, VA	10/16/2014	\$750.00	\$750.00
Virginia Cable Political Action Committee 1001 East Broad Street Suite 210 Richmond, VA 23219	1. 2.Industry Association PAC 3.Richmond, VA	10/14/2014	\$500.00	\$500.00
Virginia Manufactured and Modular Housing Association 8413 Patterson Avenue Henrico, VA 23229	1. 2.Industry Association 3.Henrico, VA	09/12/2014	\$250.00	\$250.00
Virginia Natural Gas, Inc. / Committee for Effective Government 544 South Independence Boulevard Virginia Beach, VA 23452	1. 2.Natural Gas Utility PAC 3.Virginia Beach, VA	11/03/2014	\$250.00	\$250.00

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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
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230-3621	1. 2.Business Association PAC 3.Richmond, VA	10/28/2014	\$250.00	\$250.00
Williams Mullen P.O. Box 1320 Richmond, VA 23218	1. 2.Attorneys 3.Richmond, VA	12/19/2014	\$250.00	\$250.00
Total This Period			\$13,750.00	

Virginia Beach Golf Management, Inc.

4840 Princess Anne Road

Virginia Beach, VA 23462

Total This Period

Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 4 of 12 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Cox Communications 2. Cable Provider 1341 Crossways Boulevard 3. Chesapeake, VA 09/24/2014 \$116.00 \$116.00 Chesapeake, VA 23320 4. Specialty Item - Mint Packets 5. Actual Cost 1. Edison Learning Hester, Daun S. 2. Educator 3. Norfolk, VA 1751 Church Street 10/19/2014 \$1,223.75 \$1,973.75 Norfolk, VA 23504 4. Venue Fee for Fund Raiser 5. Actual Cost

10/03/2014

\$444.00

\$1,783.75

\$444.00

2. Golf Course Management 3. Virginia Beach, VA

5. Actual Cost

4. Green Fees for Fund Raising Golf Tournament

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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
Fitzgibbon, Ann 5037 Pleasant Avenue Norfolk, VA 23518	Expense Reimbursement	Daun S. Hester	07/10/2014	\$750.00
NGP VAN, INC. 1101 15th Street 500 Washington, DC 20005	Web Site & Data Base System	Daun S. Hester	08/25/2014	\$750.00
First Data 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342	EFT Fee	Daun S. Hester	09/03/2014	\$119.90
Mermaid Winery 330 West 22nd Street #106 Norfolk, VA 23517	Prizes for Fund Raising Event	Daun S. Hester	10/02/2014	\$220.37
Welton Seafood Market 100 West 20th Street Norfolk, VA 23517	Prizes for Fund Raising Event	Daun S. Hester	10/02/2014	\$100.00
Colley Avenue Copies & Draphics, Inc. 4211 Colley Avenue Norfolk, VA 23508	Signs for Fund Raising Event	Daun S. Hester	10/03/2014	\$135.36
Cross, Earl Unknown Norfolk, VA 23504	Catering for Fund Raising Event	Daun S. Hester	10/03/2014	\$750.00
Virginia ABC 1103 South Military Highway Chesapeake, VA 23320-2343	ABC License for Fund Raising Event	Daun S. Hester	10/15/2014	\$55.00
Five Points Community Farm Market 2500 Church Street Norfolk, VA 23504	Catering for Fund Raising Event	Daun S. Hester	10/19/2014	\$609.98
NGP VAN, INC. 1101 15th Street 500 Washington, DC 20005	Web Site & Data Base Provider	Daun S. Hester	11/14/2014	\$750.00
Hester, Daun S. 1751 Church Street Norfolk, VA 23504	Expense Reimbursement	Daun S. Hester	11/21/2014	\$1,450.00
First Data 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342	Electronic Funds Service Fees	Daun S. Hester	12/03/2014	\$49.95
Democratic Party of Virginia 1710 E. Franklin Street Richmond, VA 23223	Campaign Contribution to VA Democratic Party	Daun S. Hester	12/15/2014	\$900.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	 Date of Expenditure	Amount Paid
Total This Period			\$6,640.56

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No Schedule E-1 results to display.				

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No Schedule E-2 results to display.		

CITIZENS FOR DAUN HESTER

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No Schedule F results to display.

15. Ending loan balance

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\$0.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	26	\$13,750.00	
2. Schedule B [Over \$100]	3	\$1,783.75	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$800.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$16,333.75
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]		\$1,783.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,640.56	
10. Total [add lines 7, 8 and 9]			\$8,424.31
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	

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$824.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,333.75		
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		\$16,333.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,158.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,424.31		
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]			\$8,424.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,733.99
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		\$2.93	
22. Previous Receipts [Line 24 from last report]	\$2,250.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,333.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,583.75	
25. Total Funds Available [Add lines 21 and 24]			\$18,586.68
26. Previous Disbursements [Line 28 from last report]	\$1,428.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,424.31		
28. Total Disbursements this Election Cycle			\$9,852.69
29. Ending Balance			\$8,733.99