

**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
American Resort Development Association - Resort Owners Coalition PAC 1201 15th Street, N.W. Suite 400	1. 2. Industry Political Action Committee 3. Washington, D.C.	08/24/2015	\$500.00	\$500.00
Ballard, Stephen B. 2828 Shipp's Corner Road Virginia Beach, VA 23453	1. S.B. Ballard Construction Company 2. President/C.E.O. 3. Virginia Beach, VA	08/28/2015	\$500.00	\$500.00
Chesbay Distributing, LLC 3928 Cook Boulevard Chesapeake, VA 23323	1. 2. Wholesale Beverage Distribution 3. Chesapeake, VA	07/17/2015	\$500.00	\$500.00
Dominion Political Action Committee - VA One James River Plaza 20th Floor Richmond, VA 23261	1. 2. Electric Utility PAC 3. Richmond, VA	08/03/2015	\$1,000.00	\$2,000.00
Fatehi, Ramin 410 Botetourt Street Apt. 5 Norfolk, VA 23510-1116	1. Unknown 2. Unknown 3. Unknown	08/14/2015	\$250.00	\$350.00
Mid-Atlantic Laborers & Political Education Fund 12355 Sunrise Valley Drive Suite 550	1. 2. Trade Union PAC 3. Reston, VA	08/03/2015	\$500.00	\$500.00
Miles, Delceno P.O. Box 68228 Virginia Beach, VA 23471	1. The Miles Agency 2. Marketing & Public Relations 3. Virginia Beach, VA	08/07/2015	\$250.00	\$250.00
Old Dominion Highway PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2. Highway Contractors 3. Charlottesville, VA	08/27/2015	\$250.00	\$250.00
Republic National Distributing Company One National Drive S.W. Atlanta, GA 30336	1. 2. Wine Wholesaler & Importer 3. Atlanta, GA	07/27/2015	\$500.00	\$500.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2. Business Association 3. Richmond, VA	07/17/2015	\$1,500.00	\$2,000.00
Virginia Beverage Association P. O. Box 170 Richmond, VA 23218	1. 2. Industry Association PAC 3. Richmond, VA	08/11/2015	\$500.00	\$1,250.00
Virginia Cable Political Action Committee 1001 East Broad Street Suite 210 Richmond, VA 23219	1. 2. Industry Association PAC 3. Richmond, VA	08/18/2015	\$500.00	\$1,000.00

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Virginia Dental Association PAC 3460 Maryland Court 110 Richmond, VA 23233	1. 2. Professional Association Political Action Committe 3. Richmond, VA	08/18/2015	\$1,000.00	\$1,000.00
Virginia Wine Wholesalers P. O. Box 170 Richmond, VA 23218	1. 2. Industry Association Political Action Committee 3. Richmond, VA	07/27/2015	\$1,500.00	\$1,500.00
Total This Period			\$9,250.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 07/01/2015 Through: 08/31/2015

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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
First Data 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342	Electronic Banking Fees	Daun S. Hester	07/03/2015	\$39.90
NGP VAN, INC. 1101 15th Street 500 Washington, DC 20005	Web site & data base provider	Daun S. Hester	07/31/2015	\$750.00
Colley Avenue Copies & Graphics, Inc. 4211 Colley Avenue Norfolk, VA 23508	Printing Services	Daun S. Hester	08/03/2015	\$344.50
First Data 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342	EFT Fees	Daun S. Hester	08/03/2015	\$43.42
Office Max/Office Depot 5900 E. Virginia Beach Boulevard Norfolk, VA 23502	Office Supplies	Daun S. Hester	08/05/2015	\$27.53
U.S. Postal Service 3800 Colley Avenue Norfolk, VA 23508-9998	Postage	Daun S. Hester	08/06/2015	\$49.00
Total This Period				\$1,254.35

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]	14	\$9,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$170.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>18</b>		<b>\$9,420.00</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]		\$1,254.35	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,254.35</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>\$4,793.70</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,420.00		
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		\$9,420.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$14,213.70</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,254.35		
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]			\$1,254.35
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,959.35</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		\$2.93	
22. Previous Receipts [Line 24 from last report]	\$22,083.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,420.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,503.75	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$31,506.68</b>
26. Previous Disbursements [Line 28 from last report]	\$17,292.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,254.35		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$18,547.33</b>
<b>29. Ending Balance</b>			<b>\$12,959.35</b>