

**Neil T. Kester For Sheriff Campaign
(CC-15-00443)**

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
B & J Coins, LLC 208 Laurel Hill Road Suite 114 Verona, VA 24482	1. 2.Sales 3.Verona, VA	09/17/2015	\$300.00	\$850.00
Desetti, Judith 14 Whirlwind Court Fishersville, VA 22939	1.AHC 2.Register Nurse 3.Fisherville VA	09/09/2015	\$200.00	\$550.00
Drumhellers Towing & Recovery 1620 NEW HOPE & CRIMORA RD Waynesboro, VA 22980	1. 2.Towing 3.Waynesboro, VA	09/24/2015	\$250.00	\$250.00
Fauver, Ric 238 Galena Road Staunton, VA 24401	1.Unknown 2.Contractor 3.Staunton, VA	09/05/2015	\$100.00	\$200.00
Guin, Penny 1391 DEERFIELD VALLEY ROAD WEST AUGUSTA, VA 24485-2043	1.Mountain View General Store 2.Owner 3.West Augusta, VA	09/16/2015	\$200.00	\$200.00
Hildebrand, Scott 756 New Hope & Crimora Road Fort Defiance, VA 24437	1.Wayne Tech 2.Retired 3.Waynesboro VA	09/13/2015	\$50.00	\$150.00
Huffer, Mona 527 Hotchkiss Road Churchville, VA 24421	1.Unknown 2.Retired 3.Staunton, VA	09/29/2015	\$100.00	\$300.00
Jr's Triple C Car Care 125 Sproul Lane Staunton, VA 24401	1. 2.Care Care 3.Staunton, VA	09/24/2015	\$100.00	\$200.00
Kirchbaum, Gary 280 Lee Highway Verona, VA 24482	1.GK Automotive 2.Owner 3.Verona, VA	09/09/2015	\$500.00	\$500.00
Kirtley, Jack Blackberry Lane Staunton, VA 24401	1.Unknown 2.Contractor 3.Staunton, VA	09/17/2015	\$50.00	\$150.00
Landes, Rick 297 Commerce Road Staunton, VA 24401	1.H & R Custodial Services 2.Owner 3.Staunton,VA	09/25/2015	\$500.00	\$500.00
Morris, Stephen 203 Hotchkiss Road Churchville, VA 24421	1.Dept. of Corrections 2.Retired 3.Staunton, VA	09/05/2015	\$1,100.00	\$2,300.00

**Neil T. Kester For Sheriff Campaign
(CC-15-00443)**

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
Munsey, Barry 209 Williams Street Staunton, VA 24401	1.Valley Family Med 2.Physican Assistant 3.Staunton, Va	09/04/2015	\$858.20	\$3,998.20
Munsey, Barry 209 Williams Street Staunton, VA 24401	1.Valley Family Med 2.Physican Assistant 3.Staunton, Va	09/15/2015	\$1,100.00	\$5,098.20
Poole, James 1514 Walkers Creek Road Rockbridge Baths, VA 24473	1.Unknown 2.Unknown 3.Unknown	09/13/2015	\$100.00	\$200.00
Verona Car Care P.O. Box 219 Verona, VA 24482	1. 2.Car Wash 3.Verona, VA	09/08/2015	\$50.00	\$150.00
Wright, Paul 1449 Laurel Hill Road Verona, VA 24482	1.Key Realty 2.Realator 3.Fishersville VA	09/21/2015	\$250.00	\$1,570.00
Total This Period			\$5,808.20	

No Schedule B results to display.

No Schedule C results to display.

**Neil T. Kester For Sheriff Campaign
(CC-15-00443)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kester, Neil T. 112 Shady Hollow Lane Staunton, VA 24401	Check # 1040 FaceBook \$128.86 Exxon (Gas) \$50 Royal Mart #4 (Gas) \$57	Neil Kester	09/08/2015	\$433.34
Performance Signs LLC 18 Commerce Drive Ruckersville, VA 22968	Check #1041 Invoice #11900 4'X8' Double Sided Signs - 5 \$858.20 Invoice #11870 18X24 Yard Signs - 200 \$798.17 Invoice #11784 4'X8' Double Sided Signs - 10 \$1000	Neil Kester	09/08/2015	\$2,656.37
PayPal 2211 North First Street San Jose, CA 95131	PayPal Processing Fee for Donation Judith Desetti	Neil Kester	09/09/2015	\$6.10
Performance Signs LLC 18 Commerce Drive Ruckersville, VA 22968	Invoice #12017 Check #1042 48" X 48" Single Sided Signs - 6	Neil Kester	09/21/2015	\$471.22
Kester, Neil T. 112 Shady Hollow Lane Staunton, VA 24401	Check # 1044 7-Eleven \$45 (Gas) Tractor Supply \$56.70 (T-Post) Augusta Office Products \$74.20 (Ink, Computer Paper)	Neil Kester	09/29/2015	\$269.32
KL Creative Media 13 W. Beverley St Suite 6 Staunton, VA 24401	Check #1043 Invoice #363 6 - Gathering & disseminating endorsements	Neil Kester	09/29/2015	\$300.00
Total This Period				\$4,136.35

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Neil T. Kester For Sheriff Campaign
(CC-15-00443)**

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$5,808.20	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$380.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$6,188.20
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,136.35	
10. Total [add lines 7, 8 and 9]			\$4,136.35
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,165.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,188.20		
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		\$6,188.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,353.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,136.35		
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]			\$4,136.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,217.28
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$29,566.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,188.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,754.45	
25. Total Funds Available [Add lines 21 and 24]			\$35,754.45
26. Previous Disbursements [Line 28 from last report]	\$28,400.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,136.35		
28. Total Disbursements this Election Cycle			\$32,537.17
29. Ending Balance			\$3,217.28