

**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
Bayport Credit Union 3711 Huntington Avenue Newport News, VA 23607	1. 2. Financial Credit Union 3. Newport News, VA	09/18/2015	\$150.00	\$150.00
Decker, Cardon, Thomas, Weintraub & Neskis, P.C. 109 East Main Street Norfolk, VA 23510	1. 2. Law Firm 3. Norfolk, VA	09/17/2015	\$150.00	\$900.00
Evans Poston For Commissioner P.O. Box 11236 Norfolk, VA 23517	1. 2. Political Action Committee 3. Norfolk, VA	09/09/2015	\$350.00	\$600.00
Genworth Financial, Inc. P.O. Box 222 Lynchburg, VA 23504-0222	1. 2. Insurance Company 3. Lynchburg, VA	09/17/2015	\$500.00	\$500.00
Green, Earnest 436 Rutgers Avenue Chesapeake, VA 23324-1657	1. Unknown 2. Unknown 3. Unknown	09/18/2015	\$110.00	\$110.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607-2770	1. 2. Ship Building 3. Newport News, VA	09/28/2015	\$1,000.00	\$2,000.00
Jacocks, Milton I. 6504 Glenoak Drive Norfolk, VA 23513-3122	1. Unknown 2. Unknown 3. Unknown	09/18/2015	\$105.00	\$105.00
Johnson, Mamie 2605 Mapleton Ave Norfolk, VA 23504	1. Public School System 2. Educator 3. Norfolk, VA	09/18/2015	\$125.00	\$125.00
Kemper Consulting, Inc. 112 Granby Street Suite 400 Norfolk, VA 23510	1. 2. Political Lobbying Consultant 3. Norfolk, VA	09/24/2015	\$500.00	\$1,026.50
Metropolitan Funeral Service 120 West Berkley Avenue Norfolk, VA 23523	1. 2. Funeral Home 3. Norfolk, VA	09/18/2015	\$500.00	\$1,000.00
Schaefer, George E. 9437 Wells Parkway Norfolk, VA 23503	1. Norfolk Circuit Court 2. Norfolk Circuit Court Clerk 3. Norfolk, VA	09/18/2015	\$100.00	\$200.00
Virginia Hospital & Healthcare Association Political Action Committee (HOSPAC) P.O. Box 31394 Richmond, VA 23294	1. 2. Industry Association Political Action Committee 3. Richmond, VA	09/18/2015	\$500.00	\$575.00

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Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Avenue Henrico, VA 23229	1. 2. Industry Association 3. Henrico, VA	09/21/2015	\$250.00	\$500.00
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	09/25/2015	\$500.00	\$750.00
VisitNorfolk 232 E. Main Street Norfolk, VA 23510-1608	1. 2. Tourism Bureau 3. Norfolk, VA	09/09/2015	\$350.00	\$350.00
W & B Development Consulting LLC 500 Stuart Circle Norfolk, VA 23502-4455	1. 2. Construction 3. Norfolk, VA	09/18/2015	\$150.00	\$150.00
Williams-Grave, Angelia M. P.O. Box 12495 Norfolk, VA 23541	1. Self-employed 2. Real Estate Agent 3. Norfolk, VA	09/18/2015	\$125.00	\$125.00
Total This Period			\$5,465.00	

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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
Chesbay Distributing, LLC 3928 Cook Boulevard Chesapeake, VA 23323	1. 2. Wholesale Beverage Distribution 3. Chesapeake, VA 4. Specialty Items 5. Fair Market Value	09/16/2015	\$600.00	\$1,100.00
Kemper Consulting, Inc. 112 Granby Street Suite 400 Norfolk, VA 23510	1. 2. Political Lobbying Consultant 3. Norfolk, VA 4. Specialty Items 5. Fair Market Value	09/17/2015	\$26.50	\$526.50
Total This Period			\$626.50	

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
First Data 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342	EFT Fee	Daun S. Hester	09/03/2015	\$52.38
Dollar Tree Stores, Inc. 400 W. 21st Street Norfolk, VA 23517-2115	Supplies for Fund Raising Event	Daun S. Hester	09/17/2015	\$28.62
Welton Seafood Market 100 West 20th Street Norfolk, VA 23517-2221	Gift Certificates	Daun S. Hester	09/17/2015	\$200.00
Dollar Tree Stores, Inc. 400 W. 21st Street Norfolk, VA 23517-2115	Banquet Accessory	Daun S. Hester	09/18/2015	\$16.96
Gardens In A Flowerpot 941 W. Little Creek Road Norfolk, VA 23505-2043	Florals	Daun S. Hester	09/18/2015	\$53.00
Get Fresh Cafe 2500 Church Street Norfolk, VA 23504	Catering for Fund Raising Event	Daun S. Hester	09/18/2015	\$506.25
Ocean View Golf Course 9610 Norfolk Avenue Norfolk, VA 23503	OVGC Fees & Products Costs	Daun S. Hester	09/18/2015	\$1,114.77
Total Wine 536 West 21st Street Norfolk, VA 23517	Gift Items	Daun S. Hester	09/18/2015	\$103.79
Colley Avenue Copies & Graphics, Inc. 4211 Colley Avenue Norfolk, VA 23508	Signs & Printed Items	Daun S. Hester	09/21/2015	\$393.47
Colley Avenue Copies & Graphics, Inc. 4211 Colley Avenue Norfolk, VA 23508	Printed Materials	Daun S. Hester	09/30/2015	\$102.03
Hester, Daun S. 1751 Church Street Norfolk, VA 23504	Expense Reimbursement	Daun S. Hester	09/30/2015	\$900.00
Total This Period				\$3,471.27

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$5,465.00	
2. Schedule B [Over \$100]	2	\$626.50	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$75.00	
5. Total	25		\$6,491.50
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]		\$626.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$75.00	
9. Schedule D [Expenditures]		\$3,471.27	
10. Total [add lines 7, 8 and 9]			\$4,172.77
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]		\$12,959.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,491.50		
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		\$6,491.50	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$19,450.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,172.77		
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]			\$4,172.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,278.08
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]	\$31,503.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,491.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,995.25	
25. Total Funds Available [Add lines 21 and 24]			\$37,998.18
26. Previous Disbursements [Line 28 from last report]	\$18,547.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,172.77		
28. Total Disbursements this Election Cycle			\$22,720.10
29. Ending Balance			\$15,278.08