

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

Reporting Period: 10/23/2015 Through: 11/26/2015
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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
Aikens, James 39 Foxberry Court Mt. Sidney, VA 24467	1.Va State Police 2.Trooper 3.Mt Sidney VA	10/23/2015	\$50.00	\$150.00
Aikens, James 39 Foxberry Court Mt. Sidney, VA 24467	1.Va State Police 2.Trooper 3.Mt Sidney VA	10/23/2015	\$30.00	\$180.00
Biggs, Ira 40 Sutton Road Verona, VA 24482	1.Commonwealth Excavating 2.Excavating 3.Verona, VA	10/23/2015	\$50.00	\$5,287.50
Byerly, Thomas 4305 Scenic Hwy Mt. Solon, VA 22843	1.Farm Credit 2.Retired 3.Staunton, VA	10/23/2015	\$30.00	\$130.00
Crickenberger, Wayne 480 Craig Shop Road Mount Sidney, VA 24467	1.Wayne A. Crickenberger Electric Service Inc. 2.Owner 3.Mt. Sidney, Va	10/30/2015	\$50.00	\$150.00
Desetti, Judith 14 Whirlwind Court Fishersville, VA 22939	1.AHC 2.Register Nurse 3.Fisherville VA	10/23/2015	\$50.00	\$600.00
Evans, Leighton 84 Old Mill Road Staunton, VA 24401	1.Green Valley Bookfair 2.Owner 3.Mt. Crawford, VA	11/07/2015	\$300.00	\$300.00
Harner, Joe 246 Mill Creek Lane Staunton, VA 24401	1.Harner Wheels 2.Retired 3.Staunton VA	10/23/2015	\$200.00	\$370.00
Hildebrand, Scott 756 New Hope & Crimora Road Fort Defiance, VA 24437	1.Wayne Tech 2.Retired 3.Waynesboro VA	10/23/2015	\$100.00	\$250.00
Huber, Craig P.O. Box 1328 Waynesboro, VA 22980	1.Fox Enterprise 2.Security 3.Waynesboro VA	10/24/2015	\$500.00	\$1,000.00
Huffer, Mona 527 Hotchkiss Road Churchville, VA 24421	1.Unknown 2.Retired 3.Staunton, VA	10/23/2015	\$50.00	\$350.00
Kester, Andrew 205 A Weeping Willow Lane Bridgewater, VA 22812	1.Edward & Jones 2.Investment Agent 3.Fishersville, VA	10/23/2015	\$60.00	\$310.00

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Kester, Bobby J. 877 Hermitage Road Staunton, VA 24401	1.VDOT 2.Retired 3.Staunton, VA	10/23/2015	\$50.00	\$250.00
Kester, Jesse 2000 Barren Ridge Road Staunton, VA 24401	1.Central Tire 2.Manager 3.Verona, VA	10/23/2015	\$100.00	\$150.00
Kester, Jesse 2000 Barren Ridge Road Staunton, VA 24401	1.Central Tire 2.Manager 3.Verona, VA	10/30/2015	\$25.00	\$175.00
Kincheloe, Chris 170 Old Churchville Road Staunton, VA 24401	1.Nuckols Gun Works 2.Owner 3.Staunton, VA	10/23/2015	\$100.00	\$400.00
Morris, Stephen 203 Hotchkiss Road Churchville, VA 24421	1.Dept. of Corrections 2.Retired 3.Staunton, VA	10/23/2015	\$30.00	\$2,330.00
Munsey, Barry 209 Williams Street Staunton, VA 24401	1.Valley Family Med 2.Physican Assistant 3.Staunton, Va	10/23/2015	\$50.00	\$5,148.20
Munsey, Barry 209 Williams Street Staunton, VA 24401	1.Valley Family Med 2.Physican Assistant 3.Staunton, Va	10/30/2015	\$2,500.00	\$7,648.20
Pultz, Jeremy 404 Glebe School Rd Swoope, VA 24479	1.Sears Holdings 2.Asset Protection Mgr 3.Unknown	10/23/2015	\$50.00	\$150.00
Redard, Henry 4566 Lee Jackson Hwy Greenville, VA 24440	1.VDOT 2.Retired 3.Greenville, VA	10/23/2015	\$50.00	\$150.00
Redard, Henry 4566 Lee Jackson Hwy Greenville, VA 24440	1.VDOT 2.Retired 3.Greenville, VA	10/23/2015	\$100.00	\$250.00
Ryder, James 26 Goose Meadow Court Fishersville, VA 22939	1.Woodmen of the World 2.Salesman 3.Verona, VA	10/23/2015	\$350.00	\$350.00
Ryder, James 26 Goose Meadow Court Fishersville, VA 22939	1.Woodmen of the World 2.Salesman 3.Verona, VA	10/26/2015	\$500.00	\$850.00

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Ryder, James 26 Goose Meadow Court Fishersville, VA 22939	1.Woodmen of the World 2.Salesman 3.Verona, VA	11/04/2015	\$500.00	\$1,350.00
Simmons, Timmy 314 Mountain Run Road Churchville, VA 24421	1.Virginia State Police 2.Trooper 3.Staunton, VA	10/23/2015	\$50.00	\$250.00
Tomlinson, Hank 184 Clemmer Ridge Lane West Augusta, VA 24485	1.Conv. Inst of Va. Tech 2.Retired 3.Staunton, VA	10/23/2015	\$50.00	\$150.00
Vincent, Roger P.O. Box 57 Fishersville, VA 22939	1.HVAC 2.Retired 3.Fishersville, VA	10/23/2015	\$50.00	\$150.00
Wade, Matthew L. 240 Old Mill Road Staunton, VA 24401	1.UPS 2.Driver 3.Fishersville, VA	10/23/2015	\$75.00	\$125.00
Westhafer, Thomas P. 228 Lee Highway Verona, VA 24482	1.Central Tire 2.Owner 3.Verona VA	10/24/2015	\$100.00	\$350.00
Westhafer, Thomas P. 228 Lee Highway Verona, VA 24482	1.Central Tire 2.Owner 3.Verona VA	10/30/2015	\$200.00	\$550.00
Wilson, Danny 14 Wilson Loop Staunton, VA 24401	1.Painter 2.Retired 3.Staunton,VA	10/23/2015	\$50.00	\$295.16
Wright, Paul 1449 Laurel Hill Road Verona, VA 24482	1.Key Realty 2.Realator 3.Fishersville VA	10/23/2015	\$100.00	\$1,670.00
Young, Jim 6 Seminole Circle Stuarts Draft, VA 24477	1.Unknown 2.Unknown 3.Unknown	11/02/2015	\$60.00	\$220.00
Total This Period			\$6,610.00	

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
WHSV 3 50 North Main ST Harrisonburg, VA 22802	Weekly Ad 20 spots from 10/1 to 10/31 Weekly Ad 2 spots 11/1 to 11/2 Contract # 245606 Ck #1045	Neil Kester	10/26/2015	\$5,317.25
KL Creative Media 13 W. Beverley St Suite 6 Staunton, VA 24401	Facebook Invoices 1534970, 1531126, 1540680, 1572252 Ck #1046	Neil Kester	10/28/2015	\$343.13
USPS Weyers Cave MPO Weyers Cave, VA 24486	Postage for Mailers Weyers Cave (1545 Pieces) Ck # 1047	Neil Kester	10/28/2015	\$282.74
Commonwealth Promotional P.Box 1199 Fishersville, VA 22939	Tri-Fold Brochures (1000) Invoice #12338 \$285.91 Mailing Flyer (15,000) Invoice #12320 \$843.10	Neil Kester	10/30/2015	\$1,129.01
Kester, Neil T. 112 Shady Hollow Lane Staunton, VA 24401	Gas & Postage Mailers Ck # 1048	Neil Kester	10/30/2015	\$2,786.44
Commonwealth Promotional P.Box 1199 Fishersville, VA 22939	Mailing Flyer Invoice #12320 Ck # 1050	Neil Kester	11/11/2015	\$2,000.00
Kester, Neil T. 112 Shady Hollow Lane Staunton, VA 24401	Nov. Expenses (Gas, Facebook)	Neil Kester	11/11/2015	\$175.35
Total This Period				\$12,033.92

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	34	\$6,610.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$780.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$25.09	
5. Total	50		\$7,415.09
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]		\$25.09	
9. Schedule D [Expenditures]		\$12,033.92	
10. Total [add lines 7, 8 and 9]			\$12,059.01
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,927.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,415.09		
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		\$7,415.09	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,342.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,059.01		
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]			\$12,059.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$283.36
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]	\$37,464.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,415.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,879.54	
25. Total Funds Available [Add lines 21 and 24]			\$44,879.54
26. Previous Disbursements [Line 28 from last report]	\$32,537.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,059.01		
28. Total Disbursements this Election Cycle			\$44,596.18
29. Ending Balance			\$283.36