

**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
Anheuser Busch c/o Williams Mullen P.O. Box 1320 Richmond, VA 23218-1320	1. 2.National Brewer 3.Marietta, GA	01/05/2016	\$250.00	\$250.00
McGuire Woods State PAC Fund 800 East Canal Street Richmond, VA 23219-3916	1. 2.Law Firm/Lobbyists 3.Richmond, VA	01/07/2016	\$250.00	\$250.00
VA Society of Anesthesiologists PAC 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2.Professional Association Political Action Committe 3.Richmond, VA	06/28/2016	\$500.00	\$500.00
Virginia A.F.L. - C.I.O. 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2.Labor Union 3.Richmond, VA	06/29/2016	\$1,000.00	\$1,000.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230-3621	1. 2.Business Association Political Action Committee 3.Richmond, VA	06/28/2016	\$250.00	\$250.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218-1320	1. 2.Law Firm/Lobbyists 3.Richmond, VA	01/07/2016	\$500.00	\$500.00
Total This Period			\$2,750.00	

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
First Data 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342	EFT Feeds	Daun S. Hester	01/04/2016	\$39.90
First Data 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342	EFT Fees	Daun S. Hester	02/03/2016	\$39.90
NGP VAN, INC. 1101 15th Street 500 Washington, DC 20005	Web Site & Data Base System	Daun S. Hester	02/16/2016	\$750.00
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Phone & Internet Service	Daun S. Hester	02/23/2016	\$463.91
First Data 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342	EFT Fees	Daun S. Hester	03/03/2016	\$39.90
Citizens for Rodney Jordan P.O. Box 1641 Norfolk, VA 23501	Campaign Donation	Daun S. Hester	03/17/2016	\$500.00
Committee to Elect Billy Cook P.O. Box 276 Norfolk, VA 23501	Campaign Contribution	Daun S. Hester	03/17/2016	\$500.00
Virginia Legislative Black Caucus P. O. Box 7428 Hampton, VA 23666	Caucus Dues	Daun S. Hester	03/17/2016	\$1,000.00
First Data 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342	EFT Fees	Daun S. Hester	04/04/2016	\$39.90
Pilot Media 150 W. Brambleton Avenue Norfolk, VA 23510	Virginian Pilot Ad in support of the Committee to Elect Billy Cook	Daun S. Hester	04/28/2016	\$698.50
First Data 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342	EFT Fees	Daun S. Hester	05/03/2016	\$39.90
NGP VAN, INC. 1101 15th Street 500 Washington, DC 20005	Web Site & Data Base Support	Daun S. Hester	05/09/2016	\$750.00
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	Event Fees	Daun S. Hester	05/26/2016	\$307.98

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Reporting Period: 01/01/2016 Through: 06/30/2016

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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
Old Point National Bank 19th & Granby Streets Norfolk, VA 23501	Bank Fee	Daun S. Hester	05/31/2016	\$1.00
Verizon P.O. Box 660720 Dallas, TX 75266-0720	Phone & Internet Services	Daun S. Hester	05/31/2016	\$639.66
First Data 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342	ETF Fees	Daun S. Hester	06/03/2016	\$39.90
Treasurer of Virginia 101 North 14th Street 3rd Floor Richmond, VA 23219	Postage for End of Session Mailing	Daun S. Hester	06/06/2016	\$816.69
Jones Printing Service, Inc. 931 Ventures Way Chesapeake, VA 23327-1786	Printing & Postage for Endorsement Post Card	Daun S. Hester	06/27/2016	\$1,339.04
Total This Period				\$8,006.18

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]	6	\$2,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$2,750.00
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]		\$8,006.18	
10. Total [add lines 7, 8 and 9]			\$8,006.18
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]		\$11,924.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,750.00		
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		\$2,750.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$14,674.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,006.18		
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]			\$8,006.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,668.71
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		\$11,924.89	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,750.00	
25. Total Funds Available [Add lines 21 and 24]			\$14,674.89
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,006.18		
28. Total Disbursements this Election Cycle			\$8,006.18
29. Ending Balance			\$6,668.71