

**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
Reed Smith LLP 901 East Byrd Street 1700 Richmond, VA 23219	1. 2.PAC Account 3.Richmond, VA	01/07/2013	\$250.00	\$250.00
Virginia Association of Health Plans 1111 E. Main Street 910 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	01/07/2013	\$250.00	\$250.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.State PAC 3.Glen Allen, VA	03/01/2013	\$250.00	\$250.00
Total This Period			\$750.00	

No Schedule B results to display.

No Schedule C results to display.

**CITIZENS FOR DAUN HESTER
(CC-12-01410)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fitzgibbon, Ann 479 W. Ocean View Avenue A Norfolk, VA 23503	Campaign Leader / Marketing	Daun S. Hester`	01/02/2013	\$1,000.00
Gray, Ron 5236 Dundee Lane Virginia Beach, VA 23464	Reimbursement for phone charges. In error put his phone # on 10K pieces of literature. He received many calls.	Daun S. Hester`	01/02/2013	\$200.00
Melanet, L.C. 512 W 35TH STREET NORFOLK, VA 23508	I T Services	Daun S. Hester`	01/02/2013	\$600.00
MGF Accounting & Tax Service, Inc. P. O. Box 1862 Norfolk, VA 23501-1862	Accounting as Campaign Treasurer	Daun S. Hester`	01/02/2013	\$350.00
MGF Accounting & Tax Service, Inc. P. O. Box 1862 Norfolk, VA 23501-1862	Campaign Treasurer	Daun S. Hester`	01/02/2013	\$350.00
Rodriquez and Associates P. O. Box 7782 Norfolk, VA 23509	Campaign Coordinator	Daun S. Hester`	01/02/2013	\$750.00
Hilton Garden In 2050 Chenault Dr Carrolton, TX 75006	Travel - Accommodations	Daun S. Hester`	01/08/2013	\$148.61
Virginia House Democratic Caucus 1710 East Franklin Street Richmond, VA 23223	Virginia House Democratic Caucus dues	Daun S. Hester`	01/14/2013	\$3,000.00
MGF Accounting & Tax Service, Inc. P. O. Box 1862 Norfolk, VA 23501-1862	Campaign Treasurer	Daun S. Hester`	02/04/2013	\$350.00
FAN FRAME & FINE ART INC 214 North Robinson Richmone, VA 23220	Framing, Resolution Lessor Howell	Daun S. Hester`	02/14/2013	\$68.25
NGP VAN, INC. 1101 15th Street 500 Washington, DC 20005		Daun S. Hester`	03/08/2013	\$1,550.00
MGF Accounting & Tax Service, Inc. P. O. Box 1862 Norfolk, VA 23501-1862	Campaign Treasurer	Daun S. Hester`	03/11/2013	\$350.00
Virginia Legislative Black Caucus P. O. Box 7428 Hampton, VA 23666	Dues - Virginia Legislative Black Caucus	Daun S. Hester`	03/19/2013	\$1,000.00

**CITIZENS FOR DAUN HESTER
(CC-12-01410)**

Reporting Period: 01/01/2013 Through: 03/31/2013

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Norfolk City Democratic Committee P. O. Box 11522 Norfolk, VA 23517	Filing Fee for the Primary	Daun S. Hester`	03/22/2013	\$352.80
Total This Period				\$10,069.66

No Schedule E-1 results to display.

No Schedule E-2 results to display.

CITIZENS FOR DAUN HESTER
(CC-12-01410)

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
NGP VAN, INC. 1101 15th Street 500 Washington, DC 20005	Accounting & Reporting Software with Custom Banner and Logo Designs	02/01/2013	\$750.00
Total This Period			\$750.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$850.00
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]		\$10,069.66	
10. Total [add lines 7, 8 and 9]			\$10,069.66
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]		\$10,755.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$850.00		
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		\$850.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,605.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,069.66		
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]			\$10,069.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,535.88
20. Total Unpaid Debts [from Schedule F of this report]	\$750.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$10,755.54	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$850.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,605.54
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,069.66		
28. Total Disbursements this Election Cycle			\$10,069.66
29. Ending Balance			\$1,535.88