

**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
Dominion Political Action Committee One James River Plaza 20th Floor Richmond, VA 23261	1. 2. Electric Utility 3. Richmond, VA	07/30/2013	\$1,000.00	\$1,000.00
Huntington Ingalls Industries 4101 Wshington Avenue Newport News, VA 23607	1. 2. Ship Building 3. Newport News, VA	07/26/2013	\$500.00	\$500.00
Kemper Consulting, Inc. 112 Granby Street Suite 400 Norfolk, VA 23510	1. 2. Political Lobbying Consultant 3. Norfolk, VA	08/27/2013	\$500.00	\$500.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2. Maritime 3. Norfolk, VA	08/27/2013	\$500.00	\$500.00
Old Dominion Highway PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2. Highway Contractors 3. Charlottesville, VA	08/01/2013	\$250.00	\$250.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2. 3.	07/31/2013	\$1,000.00	\$1,000.00
Virginia Association of Commercial Real Estate 1729 King Street Suite 410 Alexandria, VA 22314	1. 2. Real Estate 3. Alexandria, VA	08/01/2013	\$250.00	\$250.00
Virginia Automobile & Truck Dealers PAC 1800 W. Grace Street Richmond, VA 23220	1. 2. Automotive 3. Richmond, VA	08/01/2013	\$250.00	\$250.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2. Beverage Company 3. Richmond, VA	08/20/2013	\$500.00	\$2,500.00
Virginia Sherriffs' Association 701 East Franklin Street Richmond, VA 23219	1. 2. Law Enforcement 3. Richmond, VA	07/12/2013	\$250.00	\$250.00
Virginia Wine Wholesalers P.O. Box 170 Richmond, VA 23218	1. 2. Wine Wholesalers 3. Richmond, VA	08/12/2013	\$500.00	\$500.00
Williams Mullen P.O. Box 1320 Richmond, VA 23218	1. 2. Attorneys 3. Richmond, VA	07/30/2013	\$250.00	\$250.00

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Total This Period			\$5,750.00	

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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
Hunton & Williams L.L.P 951 East Byrd Street Richmond, VA 23219	1. 2. Attorneys at Law 3. Richmond, VA 4. Luncheon 5. Actual Cost	08/07/2013	\$279.54	\$279.54
Virginia Association of Broadcasters 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2. Industry Association 3. Charlottesville, VA 4. Dinner 5. Actual Cost	07/08/2013	\$128.00	\$128.00
Total This Period			\$407.54	

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
MGF Accounting & Tax Service, Inc. P. O. Box 1862 Norfolk, VA 23501-1862		Daun S. Hester`	07/10/2013	\$350.00
NGP VAN, INC. 1101 15th Street 500 Washington, DC 20005	Data Base Service Provider	Daun S. Hester`	08/05/2013	\$750.00
Total This Period				\$1,100.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
MGF Accounting & Tax Service, Inc. P. O. Box 1862 Norfolk, VA 23501-1862	Campaign Treasurer's Services	06/29/2013	\$700.00
Total This Period			\$700.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$5,750.00	
2. Schedule B [Over \$100]	2	\$407.54	
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	14		\$6,157.54
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]		\$407.54	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,100.00	
10. Total [add lines 7, 8 and 9]			\$1,507.54
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]		\$3,283.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,157.54		
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		\$6,157.54	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$9,441.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,507.54		
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]			\$1,507.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,933.68
20. Total Unpaid Debts [from Schedule F of this report]	\$700.00		
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]	\$3,702.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,157.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,860.34	
25. Total Funds Available [Add lines 21 and 24]			\$20,615.88
26. Previous Disbursements [Line 28 from last report]	\$11,174.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,507.54		
28. Total Disbursements this Election Cycle			\$12,682.20
29. Ending Balance			\$7,933.68