

**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
Myers, Roy J P. O. Box 70427 Washington, DC 20024	1.R.J. Myers Publishing and Consulting Co. 2.Entrepreneur 3.Washington, D.C.	10/30/2013	\$100.00	\$200.00
Tidewater Builders Association PAC 2117 Smith Avenue Chesapeake, VA 23320	1. 2.Builders Association PAC 3.Chesapeake, VA	11/01/2013	\$250.00	\$250.00
Virginia Hospital Association Political Action Committee P.O. Box 31394 Richmond, VA 23294	1. 2.Association Political Action Committee 3.Richmond, VA	11/18/2013	\$250.00	\$250.00
Total This Period			\$600.00	

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
Jones Printing Service, Inc. 931 Ventures Way Chesapeake, VA 23327-1786	Printing Services	Daun S. Hester	10/28/2013	\$791.82
Communique, Inc. 250 Jersey Avenue Virginia Beach, VA 23462	Direct Mail Services	Daun S. Hester	10/30/2013	\$4,202.46
MGF Accounting & Tax Service, Inc. P. O. Box 1862 Norfolk, VA 23501-1862		Daun S. Hester	10/30/2013	\$700.00
MGF Accounting & Tax Service, Inc. P. O. Box 1862 Norfolk, VA 23501-1862		Daun S. Hester	10/30/2013	\$50.00
FastSigns 2000 Colonial Avenue Norfolk, VA 23517	Magnetic Signs	Daun S. Hester	10/31/2013	\$137.24
Chance, Dave 610 High Street Portsmouth, VA 23704	Photography Services	Daun S. Hester	11/01/2013	\$424.00
NGP VAN, INC. 1101 15th Street 500 Washington, DC 20005	Data Base Service Provider	Daun S. Hester	11/04/2013	\$750.00
Mc Squared Media & Design, Inc. 5226 Powhatan Avenue Norfolk, VA 23508	Design Services	Daun S. Hester	11/17/2013	\$300.00
Total This Period				\$7,355.52

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	Bookkeeping Services Rendered	10/30/2013	\$650.00
Total This Period			\$650.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>4</b>		<b>\$625.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$7,355.52	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,355.52</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$11,583.73</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$625.00		
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		\$625.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$12,208.73</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,355.52		
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]			\$7,355.52
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,853.21</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$650.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$10,755.54	
22. Previous Receipts [Line 24 from last report]	\$13,610.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$625.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,235.34	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$24,990.88</b>
26. Previous Disbursements [Line 28 from last report]	\$12,782.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,355.52		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$20,137.67</b>
<b>29. Ending Balance</b>			<b>\$4,853.21</b>