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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
Albertson, Steve 4 Cavalcade Lane Stafford, VA 22556	1.Skadden Arps Slate Meagher & Flom LLP     2.Attorney     3.Washington, DC	06/28/2013	\$200.00	\$200.00
Doherty, Mark 11100 Sheridan Drive Spotsylvania, VA 22551	1.MacDoc 2.Real Estate 3.Fredericksburg, VA	06/26/2013	\$500.00	\$500.00
Herr, William E 63 River Ridge Lane Fredericksburg, VA 22406	1.Defense Logistics Agency 2.Military 3.Washington, DC	06/29/2013	\$500.00	\$500.00
Hirons, Charles Scott 9 Neabsco Drive Fredericksburg, VA 22405	1.Systek, Inc. 2.Project Manager 3.Lorton, VA	06/07/2013	\$500.00	\$500.00
Hirons, Charles Scott 9 Neabsco Drive Fredericksburg, VA 22405	1.Systek, Inc. 2.Project Manager 3.Lorton, VA	06/10/2013	\$25.00	\$525.00
Jett, Price 40 Neabsco Dr Fredericksburg, VA 22405	1.CEB 2.CIO 3.Washington, DC	06/26/2013	\$200.00	\$200.00
Marston, Chris 110 Shooters Ct Alexandria, VA 22314	1.Election CEO 2.President 3.Alexandria, VA	06/06/2013	\$250.00	\$250.00
McOsker, DeWayne 72 Briarwood Drive Fredericksburg, VA 22405	1.Department of Defense 2.Program Manager 3.Arlington, VA	06/29/2013	\$150.00	\$150.00
Payne, Charles 200 Sussex Street Fredericksburg, VA 22405	1.Hirschler Fleischer 2.Attorney 3.Fredericksburg, VA	06/19/2013	\$150.00	\$150.00
Quantico Funding LLC 1201 Central Park Blv Fredericksburg, VA 22401	1. 2.Land development 3.Fredericksburg, VA	06/19/2013	\$3,000.00	\$3,000.00
Schieber, Ty 6 Hampshire Ct Stafford, VA 22554	1.Vistronix 2.President 3.Stafford, VA	06/23/2013	\$125.00	\$125.00
Stimpson for Supervisor 115 Hunton Drive Falmouth, VA 22405	1. 2.Political Oranization 3.Falmouth, VA	06/27/2013	\$347.80	\$347.80

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Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Stuart for Senate P.O. Box 1146 2.Political 06/24/2013 \$500.00 \$500.00 Montross, VA 22520 3.Fredericksburg, VA 1.Capriccio Software Thomas, Robert 177 Forrest Lane Road 2.President 06/25/2013 \$250.00 \$250.00 Fredericksburg, VA 22405 3.Fredericksburg, VA **Total This Period** \$6,697.80

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value 1. Stafford County 2. County Supervisor Stimpson, Susan 115 Hunton Drive 3. Stafford, VA 06/19/2013 \$217.35 \$217.35 Fredericksburg, VA 22405 4. Palm Card Printing 5. Actual Cost **Total This Period** \$217.35

Hirons for Falmouth (CC-13-00362)	Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 4 of 10
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
Dawn, William 11 Wendover Ct Stafford, VA 22554	Website design	Scott Hirons	06/18/2013	\$200.00
Leeland Station Swim Team, Inc. 155 Riggs Road Fredericksburg, VA 22405	Team Sponsorship	Scott Hirons	06/18/2013	\$250.00
BB&T Bank P.O. Box 819 Wilson, NC 27894	Bank Fees	Scott Hirons	06/19/2013	\$23.08
Democracy Engine 850 QUINCY ST NW, APT 402 Washington, DC 20011	Processing Fee	Scott Hirons	06/19/2013	\$5.08
Democracy Engine 850 QUINCY ST NW, APT 402 Washington, DC 20011	Processing Fees	Scott Hirons	06/26/2013	\$5.82
Herr for Hartwood 63 River Ridge Lane Fredericksburg, VA 22405	Donation	Scott Hirons	06/28/2013	\$500.00
Total This Period				\$983.98

Hirons for Falmouth (CC-13-00362)	Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 6 of 10			
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No Schedule E-1 results to display.				

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No Schedule E-2 results to display.			

Hirons for Falmouth (CC-13-00362)	Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 8 of 10
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]	14	\$6,697.80	
2. Schedule B [Over \$100]	1	\$217.35	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$7,040.15
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]		\$217.35	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$983.98	
10. Total [add lines 7, 8 and 9]			\$1,201.33
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,040.15		
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		\$7,040.15	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,040.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,201.33		
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]			\$1,201.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,838.82
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,040.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,040.15	
25. Total Funds Available [Add lines 21 and 24]			\$7,040.15
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,201.33		
28. Total Disbursements this Election Cycle			\$1,201.33
29. Ending Balance			\$5,838.82