Herr for Hartwood (CC-13-00354)

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, Steven 4 Caval Cade Ln Stafford, VA 22556	1.Skadden, Arps, Slate, Meagher & Flom LLP & Affiliates 2.Attorney 3.Washington, D.C.	06/28/2013	$200.00	$450.00
Anderson, Richard 11239 Ramrod Rd Woodbridge, VA 22192-5750	1.Commonwealth of Virginia 2.House of Delegates Member 3.Richmond, VA	06/30/2013	$500.00	$500.00
Boneta, Martha 2628 Five Oaks Rd Vienna, VA 22181	1.Paris Barns 2.Farmer 3.Paris, VA	06/19/2013	$500.00	$500.00
David, Davis 2640 Bethel Beach Rd Onemo, VA 23130-2009	1.Gloucester Learning Center 2.School Administrator 3.Gloucester, VA	06/26/2013	$250.00	$250.00
Hirons for Falmouth 9 Neabsco Dr Fredericksburg, VA 22405-2162	1. 2.Campaign Committee 3.Stafford, VA	06/29/2013	$500.00	$500.00
Lawson, Jeanine 13708 Bridlewood Dr Gainsville, VA 22155-2903	1.Lawson Household 2.Homemaker 3.Gainsville, VA	06/30/2013	$150.00	$150.00
Milde, Paul 10 Potomac View Ln 10 Potomac View Ln, VA 22554	1.Stafford County 2.Board of Supervisors Member 3.Stafford, VA	06/27/2013	$300.00	$300.00
Mullins, Edward 1235 W. Bosque Dr Sahuarita, AZ 85629-8592	1.Texas Instruments 2.Engineer 3.Dallas, TX	06/28/2013	$500.00	$500.00
Mullins, Steven 1127 Walker Rd Great Falls, VA 22066	1.ICZO Innovations Inc. 2.Chief Financial Officer 3.Reston, VA	06/28/2013	$250.00	$250.00
Paul V. Milde for Supervisor 10 Potomac View Ln Stafford, VA 22554-5831	1. 2.Campaign Committee 3.Stafford, VA	06/27/2013	$200.00	$200.00
Schieber, Ty 6 Hampshire Ct Stafford, VA 22554	1.Stafford County 2.Board of Supervisors Member 3.Stafford, VA	06/28/2013	$125.00	$125.00
Stuart for Senate P.O. Box 1146 Montross, VA 22520	1. 2.Campaign Committee 3.Montross, VA	06/26/2013	$500.00	$500.00

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
Vigil, Timothy 6062 N. Camino Arizpe Tucson, AZ 85718-3811	1.Tucson Unified School District 2.Teacher 3.Tucson, AZ	06/28/2013	$500.00	$500.00
Total This Period			$4,475.00	

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
Albertson, Steven 4 Caval Cade Ln Stafford, VA 22556	1. Skadden, Arps, Slate, Meagher & Flom LLP & Affiliates 2. Attorney 3. Washington, D.C. 4. Web Page Development and Production	06/27/2013	$250.00	$250.00
Herr, William 63 River Ridge Ln Fredericksburg, VA 22406-5913	1. Department of Defense 2. Engineer 3. Arlington, VA 4. Web Page Hosting Service 5. Actual Cost	06/21/2013	$107.88	$126.28
Total This Period			$357.88	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal P.O. Box 45950 Omaha, NE 68145-0950	PayPal transaction fee	William E. "Eric" Herr	06/28/2013	$3.20
PayPal P.O. Box 45950 Omaha, NE 68145-0950	PayPal transaction fee	William E. "Eric" Herr	06/28/2013	$6.10
PayPal P.O. Box 45950 Omaha, NE 68145-0950	PayPal transaction Fee	William E. "Eric" Herr	06/30/2013	$1.03
Total This Period				$10.33

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]	13	$4,475.00	
2. Schedule B [Over $100]	2	$357.88	
3. Un-itemized Cash Contributions [$100 or less]	8	$670.00	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$18.40	
5. Total	**24**		**$5,521.28**
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]		$357.88	
8. Un-itemized In-Kind contributions [From line 4 Above]		$18.40	
9. Schedule D [Expenditures]		$10.33	
10. Total [add lines 7, 8 and 9]			**$386.61**
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]		**$0.00**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$5,521.28		
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		$5,521.28	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$5,521.28**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$386.61		
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]			$386.61
19. Ending Balance [Subtract Line 18b from Line 17e]			**$5,134.67**
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]	$5,521.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$5,521.28	
25. Total Funds Available [Add lines 21 and 24]			**$5,521.28**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$386.61		
28. Total Disbursements this Election Cycle			**$386.61**
29. Ending Balance			**$5,134.67**