

Hirons for Falmouth (CC-13-00362)

Reporting Period: 07/01/2013 Through: 08/31/2013

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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
Daniel, Webb 11903 Bowmand Dr 106 Fredericksburg, VA 22405	1.WW Webb & Associates 2.Engineer 3.Fredericksburg, VA	07/03/2013	\$500.00	\$500.00
Total This Period			\$500.00	

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
Democracy Engine 850 QUINCY ST NW, APT 402 Washington, DC 20011	Processing Fees	Scott Hirons	07/03/2013	\$16.53
Harland Clarke 10931 Laureate Dr San Antonio, TX 78220	Office Supplies	Scott Hirons	07/03/2013	\$36.27
Nationbuilder 448 S. Hill St 200 Los Angeles, CA 92069	Website	Scott Hirons	07/09/2013	\$99.00
Democracy Engine 850 QUINCY ST NW, APT 402 Washington, DC 20011	Processing fees	Scott Hirons	07/15/2013	\$22.15
Grafton Swim Team 711 Jett Street Fredericksburg, VA 22405	Swim Meet Program Ad	Scott Hirons	07/16/2013	\$100.00
Leeland Express 115 Riggs Road Fredericksburg, VA 22405	Swim Meet Program Ad	Scott Hirons	07/16/2013	\$100.00
Church Hill Studio 2314 Jefferson Ave Richmond, VA 23223	Photography	Scott Hirons	07/23/2013	\$600.00
Nationbuilder 448 S. Hill St 200 Los Angeles, CA 92069	Website	Scott Hirons	08/09/2013	\$99.00
Targeted Creative Communications, Inc. 106 S. Columbus Street Alexandria, VA 22314	Palm Card	Scott Hirons	08/14/2013	\$1,039.10
Targeted Creative Communications, Inc. 106 S. Columbus Street Alexandria, VA 22314	Yard Signs	Scott Hirons	08/14/2013	\$1,274.00
Targeted Creative Communications, Inc. 106 S. Columbus Street Alexandria, VA 22314	Mailing (design, production, postage)	Scott Hirons	08/19/2013	\$884.10
Campaign Graphics 1229 N. Wakonda Street Flagstaff, AZ 86004	Signs	Scott Hirons	08/20/2013	\$659.75
Total This Period				\$4,929.90

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]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$625.00
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]		\$4,929.90	
10. Total [add lines 7, 8 and 9]			\$4,929.90
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]		\$5,838.82	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,463.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,929.90		
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]			\$4,929.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,533.92
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]	\$7,040.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$625.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,665.15	
25. Total Funds Available [Add lines 21 and 24]			\$7,665.15
26. Previous Disbursements [Line 28 from last report]	\$1,201.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,929.90		
28. Total Disbursements this Election Cycle			\$6,131.23
29. Ending Balance			\$1,533.92