

**George Hirschmann Campaign  
(CC-16-00252)**

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
Byrd, James T. 238 Campbell St. Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, VA	10/27/2016	\$250.00	\$250.00
Frazier, Robert & Paula 330 Betts Road Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg	11/03/2016	\$193.90	\$193.90
Harrisonburg Republican Committee 1062 Wyndham Dr. Harrisonburg, VA 22801	1. 2.Republican Election Committee 3.Harrisonburg, VA	11/02/2016	\$200.00	\$200.00
Michael W. Pugh - Managing member of VBS Mortgage 2040 Airport Rd. Bridgewater, VA 22812	1. 2.Real Estate 3.Bridgewater, VA	10/27/2016	\$500.00	\$500.00
Neff Enterprises 3570 N. Valley Pike Rockingham, VA 22802	1. 2.Real Estate Sales and Lease 3.Harrisonburg, VA	10/31/2016	\$250.00	\$250.00
Virgina Conservative Victory Fund PO Box 817 Lexington, VA 24450	1. 2.Campaign Fund 3.Lexington, VA	10/31/2016	\$250.00	\$250.00
Total This Period			\$1,643.90	

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
iHeartMedio.inc 32 Avenue of the Americas New York, NY 10013	Radio spot	Geroge Hirschmann	10/27/2016	\$1,025.15
The Printing Express LCC 21 Warehouse Rd. Harrisonburg, VA 22801-9704	Printing of signs,90 count, with posts, added picture and color	Geroge Hirschmann	10/27/2016	\$642.33
The Printing Express LCC 21 Warehouse Rd. Harrisonburg, VA 22801-9704	1st batch, print out of mailers to be mailed to address, Job # 36821, quantity 6,441	Geroge Hirschmann	11/01/2016	\$1,078.89
The Printing Express LCC 21 Warehouse Rd. Harrisonburg, VA 22801-9704	2nd batch - print of mailers, will be mailed to addresses. Job # 36919, quantity 6,441	Geroge Hirschmann	11/01/2016	\$1,078.89
Rockingham Publishing Co Inc P.O. Box 193 Harrisonburg, VA 22803	Setup charge for Newspaper advertising, account # 1709663, ad # 1186599	Geroge Hirschmann	11/03/2016	\$95.00
Rockingham Publishing Co Inc P.O. Box 193 Harrisonburg, VA 22803	Advertising Spot in newspaper, account # 1709663, ad # 1186600, front page banner	Geroge Hirschmann	11/03/2016	\$400.00
Facebook, Inc 1 Hacker Way Menlo Park, CA 94025	Ad posted on James Madison University Main Facebook page, geared to target awareness to JMU Students to go out an vote for George Hirschmann for Harrisonburg City Council	George Hirschmann	11/07/2016	\$14.30
Facebook, Inc 1 Hacker Way Menlo Park, CA 94025	Ad posted on James Madison University Main Facebook page, geared to target awareness to JMU Students to go out an vote for George Hirschmann for Harrisonburg City Council	George Hirschmann	11/07/2016	\$11.30
Facebook, Inc 1 Hacker Way Menlo Park, CA 94025	Ad posted on James Madison University Main Facebook page, geared to target awareness to JMU Students to go out an vote for George Hirschmann for Harrisonburg City Council	George Hirschmann	11/07/2016	\$25.03
Facebook, Inc 1 Hacker Way Menlo Park, CA 94025	Ad posted on James Madison University Main Facebook page, geared to target awareness to JMU Students to go out an vote for George Hirschmann for Harrisonburg City Council	George Hirschmann	11/07/2016	\$25.20
James Madison University Copy Center 1031 Harrison St., JMAC 6, Suite 31 Harrisonburg, VA 22807	Prints, 4x4 size handouts, picture/message specifically for James Madison University Students on Election day	Geroge Hirschmann	11/07/2016	\$86.35
Carasella, Jacob 1063 H. Lois Lane Harrisonburg, VA 22801	Compensation payment for duties performed as Campaign Manager	George Hirschmann	11/16/2016	\$500.00
McGraw, Nancy Leah 820 Camelot Lane Harrisonburg, VA 22801	Compensation payment for duties performed as Campaign Treasury	George Hirschmann	11/16/2016	\$500.00

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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
Neff, Jacob 402 E College St. Bridgewater, VA 22812	Compensation payment for duties performed as Campaign worker	George Hirschmann	11/16/2016	\$100.00
Stott, Patrick 1301 Johanna Bay Ct Midlothian, VA 23114	Compensation payment for duties performed as Campaign worker	George Hirschmann	11/16/2016	\$300.00
The Printing Express LCC 21 Warehouse Rd. Harrisonburg, VA 22801-9704	Final billing for George Hirschmann for City Council Mailings	George Hirschmann	11/21/2016	\$1,261.49
The Printing Express LCC 21 Warehouse Rd. Harrisonburg, VA 22801-9704	Final billing for George Hirschmann for City Council Mailings	George Hirschmann	11/22/2016	\$1,524.74
Facebook, Inc 1 Hacker Way Menlo Park, CA 94025	James Madison University Facebook page- Advertisement, Vote for George Hirschmann Campaign	George Hirschmann	12/01/2016	\$18.37
Facebook, Inc 1 Hacker Way Menlo Park, CA 94025	James Madison University Facebook page- Advertisement, Vote for George Hirschmann Campaign	George Hirschmann	12/01/2016	\$30.01
Facebook, Inc 1 Hacker Way Menlo Park, CA 94025	Monthly Advertising fee, George "Hirschmann Campaign" posting for James Madison University Students Facebook.	George Hirschmann	12/01/2016	\$18.37
Facebook, Inc 1 Hacker Way Menlo Park, CA 94025	Monthly Advertising fee, George "Hirschmann Campaign" posting for James Madison University Students Facebook.	George Hirschmann	12/01/2016	\$30.01
Total This Period				\$8,765.43

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	6	\$1,643.90	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>11</b>		<b>\$2,143.90</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]		\$8,765.43	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,765.43</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>\$7,433.38</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,143.90		
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		\$2,143.90	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$9,577.28</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,765.43		
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]			\$8,765.43
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$811.85</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$16,441.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,143.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,585.70	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$18,585.70</b>
26. Previous Disbursements [Line 28 from last report]	\$9,008.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,765.43		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$17,773.85</b>
<b>29. Ending Balance</b>			<b>\$811.85</b>