Pieron For School Board (CC-13-00371) Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 1 of 9 No Schedule A results to display.

Pieron For School Board (CC-13-00371)	Reporting Period: 09/01/2013 Through: 09/30/2013			
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No Schedule B results to display.				

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 3 of 9

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
USAA Federal Savings Bank 10750 McDermott Freeway San Antonio, TX 78288	Interest	09/17/2013	\$0.01
Total This Period			\$0.01

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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
Facebook Inc. P.O Box 10005, Attention: Department 415 Palo Alto, CA 94303	Ads	Tyler Pieron	09/03/2013	\$23.99
Facebook Inc. P.O Box 10005, Attention: Department 415 Palo Alto, CA 94303	Ads	Tyler Pieron	09/09/2013	\$21.88
Lowes Home Improvement 165 Camp Creek Parkway Zion Crossroads, VA 22942	Sign hanging materials	Tyler Pieron	09/09/2013	\$165.44
Lakeway Publishing 1609 West 1st North Street Morristown, TN 37814	Newspaper Advertising - Central Virginian	Tyler Pieron	09/11/2013	\$723.00
Facebook Inc. P.O Box 10005, Attention: Department 415 Palo Alto, CA 94303	Ads	Tyler Pieron	09/15/2013	\$21.15
Facebook Inc. P.O Box 10005, Attention: Department 415 Palo Alto, CA 94303	Advertising	Tyler Pieron	09/21/2013	\$22.36
Facebook Inc. P.O Box 10005, Attention: Department 415 Palo Alto, CA 94303	Advertising	Tyler Pieron	09/27/2013	\$19.60
Total This Period				\$997.42

Pieron For School Board (CC-13-00371)	Reporting Period: 09/01/2013 Through: 09/30/2013		
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No Schedule E-1 results to display.			
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Pieron For School Board (CC-13-00371)	Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 6 of 9		
No Schedule E-2 results to display.			

Pieron For School Board (CC-13-00371) Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.01 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$997.42 10. Total [add lines 7, 8 and 9] \$997.42 **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

29. Ending Balance

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 9 of 9

\$546.85

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,544.26 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.01 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.01 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,544.27 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$997.42 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$997.42 19. Ending Balance [Subtract Line 18b from Line 17e] \$546.85 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$2,500.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.01 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,500.01 25. Total Funds Available [Add lines 21 and 24] \$2,500.01 26. Previous Disbursements [Line 28 from last report] \$955.74 27. Disbursements from Current Reporting Period \$997.42 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,953.16