Yes for November (RC-12-01401)

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
Hersch, Stephen David 9109 Taylor St Manassas, VA 20110	1.Sel-employed 2.Retired 3.Manassas, VA	10/19/2012	$500.00	$4,780.50
Total This Period			$500.00	

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
Hersch, Stephen David 9109 Taylor St Manassas, VA 20110	1. Sel-employed 2. Retired 3. Manassas, VA 4. Office space, services and supplies - 1-31 Oct, 2012 5. Fair Market Value	10/01/2012	$250.00	$2,858.19
Hersch, Stephen David 9109 Taylor St Manassas, VA 20110	1. Sel-employed 2. Retired 3. Manassas, VA 4. Domain name 5. Actual Cost	10/02/2012	$12.00	$2,870.19
Hersch, Stephen David 9109 Taylor St Manassas, VA 20110	1. Sel-employed 2. Retired 3. Manassas, VA 4. Signs 5. Actual Cost	10/12/2012	$1,410.31	$4,280.50
Hersch, Stephen David 9109 Taylor St Manassas, VA 20110	1. Sel-employed 2. Retired 3. Manassas, VA 4. Website - One Month 5. Actual Cost	10/22/2012	$55.90	$4,836.40
Manassas Votes 9109 Taylor St Manassas, VA 20110	1. 2. Political Action Committee 3. Manassas, VA 4. Online advertising 5. Actual Cost	10/18/2012	$742.50	$742.50
Total This Period			$2,470.71	

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
Vistaprint 95 Hayden Ave Lexington, MA 02421	Website - one month	Stephen Hersch	10/22/2012	$55.90
Total This Period				$55.90

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]	5	$2,470.71	
3. Un-itemized Cash Contributions [$100 or less]	0	$0.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**6**		**$2,970.71**
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]		$2,470.71	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$55.90	
10. Total [add lines 7, 8 and 9]			**$2,526.61**
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]		**$100.00**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$2,970.71		
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		$2,970.71	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$3,070.71**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,526.61		
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]			$2,526.61
19. Ending Balance [Subtract Line 18b from Line 17e]			**$544.10**
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]	$2,708.19		
23. Receipts from Current Reporting Previous [Line 17d above]	$2,970.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$5,678.90	
25. Total Funds Available [Add lines 21 and 24]			**$5,678.90**
26. Previous Disbursements [Line 28 from last report]	$2,608.19		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,526.61		
28. Total Disbursements this Election Cycle			**$5,134.80**
29. Ending Balance			**$544.10**