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	11/05/2012	$2,000.00	$11,348.87
Hersch, Stephen David 9109 Taylor St Manassas, VA 20110	1.Sel-employed 2.Retired 3.Manassas, VA	11/07/2012	$3,500.00	$15,727.15
Total This Period			$5,500.00	

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. Document reproduction at FedEx Office 5. Actual Cost	10/26/2012	$41.46	$4,821.96
Hersch, Stephen David 9109 Taylor St Manassas, VA 20110	1. Sel-employed 2. Retired 3. Manassas, VA 4. Online Advertising 5. Actual Cost	10/31/2012	$1,120.00	$5,941.96
Hersch, Stephen David 9109 Taylor St Manassas, VA 20110	1. Sel-employed 2. Retired 3. Manassas, VA 4. Newspaper advertising 5. Actual Cost	10/31/2012	$2,589.00	$8,530.96
Hersch, Stephen David 9109 Taylor St Manassas, VA 20110	1. Sel-employed 2. Retired 3. Manassas, VA 4. Online Advertising 5. Actual Cost	11/01/2012	$537.00	$9,067.96
Hersch, Stephen David 9109 Taylor St Manassas, VA 20110	1. Sel-employed 2. Retired 3. Manassas, VA 4. Office space, services and supplies - 1-30 Nov, 2012 5. Fair Market Value	11/01/2012	$250.00	$9,317.96
Hersch, Stephen David 9109 Taylor St Manassas, VA 20110	1. Sel-employed 2. Retired 3. Manassas, VA 4. Website application 5. Actual Cost	11/02/2012	$3.22	$9,321.18
Hersch, Stephen David 9109 Taylor St Manassas, VA 20110	1. Sel-employed 2. Retired 3. Manassas, VA 4. Website hosting 5. Actual Cost	11/03/2012	$27.69	$9,348.87
Hersch, Stephen David 9109 Taylor St Manassas, VA 20110	1. Sel-employed 2. Retired 3. Manassas, VA 4. Document reproduction 5. Actual Cost	11/06/2012	$651.77	$12,000.64
Hersch, Stephen David 9109 Taylor St Manassas, VA 20110	1. Sel-employed 2. Retired 3. Manassas, VA 4. Document reproduction 5. Actual Cost	11/06/2012	$226.51	$12,227.15
Manassas Votes 9109 Taylor St Manassas, VA 20110	1. 2. Political Action Committee 3. Manassas, VA 4. Online advertising 5. Actual Cost	11/05/2012	$435.81	$435.81
Manassas Votes 9109 Taylor St Manassas, VA 20110	1. 2. Political Action Committee 3. Manassas, VA 4. Online Advertising 5. Actual Cost	11/08/2012	$500.00	$935.81

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
Total This Period			$6,382.46	

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
GoDaddy.com 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260	Domain name	Stephen Hersch	10/29/2012	$10.17
Grigsby, Kenyetta 9518 Fairview Ave c/o City of Manassas Police Department Manassas, VA 20110	Security detail	Stephen Hersch	11/05/2012	$400.00
Mangione, Brian 9518 Fairview Ave c/o City of Manassas Police Department Manassas, VA 20110	Security detail	Stephen Hersch	11/05/2012	$400.00
Petty, Tara 9518 Fairview Ave c/o City of Manassas Police Department Manassas, VA 20110	Security Detail	Stephen Hersch	11/05/2012	$400.00
Rivera, Eddie 9518 Fairview Ave c/o City of Manassas Police Department Manassas, VA 20110	Security detail	Stephen Hersch	11/05/2012	$400.00
Villanueva, Dan 9518 Fairview Ave c/o City of Manassas Police Department Manassas, VA 20110	Security detail	Stephen Hersch	11/05/2012	$400.00
Helmick, Ginger R 7271 Auburn Mill Rd Warrenton, VA 20187	Field Organizer Stipend	Stephen Hersch	11/07/2012	$320.00
Lunsford, Caroline 19035 Mitch Ln Jeffersonton, VA 22724	Assistant to Deputy Field Director stipend	Stephen Hersch	11/07/2012	$100.00
Lunsford, Jimmy 19035 Mitch Ln Jeffersonton, VA 22724	Asst Field Director stipend	Stephen Hersch	11/07/2012	$225.00
Lunsford, Susie 19035 Mitch Ln Jeffersonton, VA 22724	Asst Field Director stipend	Stephen Hersch	11/07/2012	$225.00
Anspach, Steven 8933 Tarragon Ct Manassas, VA 20110	Associate Field Director Stipend	Stephen Hersch	11/09/2012	$280.00
Scarton, Dylan 9967 Mallow St Manassas, VA 20110	Associate Field Director Stipend	Stephen Hersch	11/09/2012	$320.00
Total This Period				$3,480.17

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]	2	$5,500.00	
2. Schedule B [Over $100]	11	$6,382.46	
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	**13**		**$11,882.46**
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]		$6,382.46	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$3,480.17	
10. Total [add lines 7, 8 and 9]			**$9,862.63**
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]		**$544.10**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$11,882.46		
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		$11,882.46	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$12,426.56**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$9,862.63		
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]			$9,862.63
19. Ending Balance [Subtract Line 18b from Line 17e]			**$2,563.93**
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]	$5,678.90		
23. Receipts from Current Reporting Previous [Line 17d above]	$11,882.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$17,561.36	
25. Total Funds Available [Add lines 21 and 24]			**$17,561.36**
26. Previous Disbursements [Line 28 from last report]	$5,134.80		
27. Disbursements from Current Reporting Period [Line 18d above]	$9,862.63		
28. Total Disbursements this Election Cycle			**$14,997.43**
29. Ending Balance			**$2,563.93**