

**Yes for November (RC-12-01401)**

Reporting Period: 10/25/2012 Through: 11/29/2012

Page: 1 of 10

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.

<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]	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	
<b>5. Total</b>	<b>13</b>		<b>\$11,882.46</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]		\$6,382.46	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,480.17	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,862.63</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>\$544.10</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$12,426.56</b>
<b>18. Disbursements for Current Reporting Period</b>			
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
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,563.93</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]	\$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	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,561.36</b>
26. Previous Disbursements [Line 28 from last report]	\$5,134.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,862.63		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,997.43</b>
<b>29. Ending Balance</b>			<b>\$2,563.93</b>