

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
Settle, Marcia 8605 Sanderling Dr. Manassas, VA 20110	1.Keller-Williams 2.Realtor 3.Manassas, VA	10/20/2016	\$250.00	\$350.00
Total This Period			\$250.00	

Manassas Votes (PAC-12-00937)

Reporting Period: 10/01/2016 Through: 12/31/2016

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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 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Newspaper ads 5. Actual Cost	10/26/2016	\$465.30	\$1,003.24
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Poll worker tee shirts 5. Actual Cost	11/03/2016	\$462.16	\$1,465.40
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Campaign worker stipend 5. Actual Cost	11/08/2016	\$160.00	\$1,625.40
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Campaign worker stipend 5. Actual Cost	11/08/2016	\$185.00	\$1,810.40
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Campaign worker stipend 5. Actual Cost	11/08/2016	\$120.00	\$1,930.40
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Campaign worker stipend 5. Actual Cost	11/08/2016	\$150.00	\$2,080.40
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Campaign worker stipend 5. Actual Cost	11/08/2016	\$110.00	\$2,190.40
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Campaign worker stipend 5. Actual Cost	11/08/2016	\$50.00	\$2,240.40
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Campaign worker stipend 5. Actual Cost	11/08/2016	\$70.00	\$2,310.40
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Campaign worker stipend 5. Actual Cost	11/08/2016	\$130.00	\$2,440.40
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Campaign worker stipend 5. Actual Cost	11/08/2016	\$130.00	\$2,570.40

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Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Campaign worker stipend 5. Actual Cost	11/08/2016	\$50.00	\$2,620.40
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Campaign worker stipend 5. Actual Cost	11/08/2016	\$45.00	\$2,665.40
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Campaign worker stipend 5. Actual Cost	11/08/2016	\$45.00	\$2,710.40
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Campaign worker stipend 5. Actual Cost	11/08/2016	\$240.00	\$2,950.40
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Campaign worker stipend 5. Actual Cost	11/08/2016	\$240.00	\$3,190.40
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Campaign worker stipend 5. Actual Cost	11/08/2016	\$40.00	\$3,230.40
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Campaign worker stipend 5. Actual Cost	11/08/2016	\$90.00	\$3,320.40
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Campaign worker stipend 5. Actual Cost	11/08/2016	\$230.00	\$3,550.40
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Campaign worker stipend 5. Actual Cost	11/08/2016	\$140.00	\$3,690.40
Ingram, Nancy Hersch 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Artist 3. Manassas, VA 4. Website monthly fee 5. Actual Cost	10/17/2016	\$55.90	\$496.30
Ingram, Nancy Hersch 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Artist 3. Manassas, VA 4. Website monthly fee 5. Actual Cost	11/17/2016	\$55.90	\$552.20

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Ingram, Nancy Hersch 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Artist 3. Manassas, VA 4. Website monthly fee 5. Actual Cost	12/17/2016	\$55.90	\$608.10
Total This Period			\$3,320.16	

No Schedule C results to display.

Manassas Votes (PAC-12-00937)

Reporting Period: 10/01/2016 Through: 12/31/2016

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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 1 Hacker Way Menlo Park, CA 94025	Online ads	Stephen Hersch	10/01/2016	\$193.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online ads	Stephen Hersch	10/02/2016	\$0.60
Facebook 1 Hacker Way Menlo Park, CA 94025	Online ads	Stephen Hersch	10/03/2016	\$429.20
Facebook 1 Hacker Way Menlo Park, CA 94025	Online ads	Stephen Hersch	10/06/2016	\$203.33
Pr. William Co. Branch NAACP P.O. Box 449 Manassas, VA 20110	Brochure ad	Stephen Hersch	10/06/2016	\$128.75
eReleases.com 10640 Jones Rd. Kingsville, MD 21087	Press release	Stephen Hersch	10/07/2016	\$269.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online ads	Stephen Hersch	10/14/2016	\$115.69
Facebook 1 Hacker Way Menlo Park, CA 94025	Online ads	Stephen Hersch	10/17/2016	\$15.76
Facebook 1 Hacker Way Menlo Park, CA 94025	Online ads	Stephen Hersch	10/18/2016	\$8.25
Facebook 1 Hacker Way Menlo Park, CA 94025	Online ads	Stephen Hersch	10/24/2016	\$150.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online ads	Stephen Hersch	10/26/2016	\$6.03
Facebook 1 Hacker Way Menlo Park, CA 94025	Online ads	Stephen Hersch	10/31/2016	\$200.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online ads	Stephen Hersch	11/01/2016	\$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Online ads	Stephen Hersch	11/02/2016	\$20.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online ads	Stephen Hersch	11/03/2016	\$40.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online ads	Stephen Hersch	11/06/2016	\$359.00
Staples 9890 Liberia Ave Manassas, VA 20110	Sample ballot printing	Stephen Hersch	11/07/2016	\$508.86
Staples 9890 Liberia Ave Manassas, VA 20110	Sample ballot printing	Stephen Hersch	11/08/2016	\$171.12
Total This Period				\$2,838.59

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	\$250.00	
2. Schedule B [Over \$100]	23	\$3,320.16	
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	24		\$3,570.16
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]		\$3,320.16	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,838.59	
10. Total [add lines 7, 8 and 9]			\$6,158.75
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]		\$2,645.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,570.16		
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		\$3,570.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,215.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,158.75		
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]			\$6,158.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$56.53
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		\$1,115.12	
22. Previous Receipts [Line 24 from last report]	\$2,443.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,570.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,013.89	
25. Total Funds Available [Add lines 21 and 24]			\$7,129.01
26. Previous Disbursements [Line 28 from last report]	\$913.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,158.75		
28. Total Disbursements this Election Cycle			\$7,072.48
29. Ending Balance			\$56.53