

No Schedule A results to display.

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, utilities and supplies; 1-31 Dec 2012 5. Fair Market Value	12/01/2012	\$250.00	\$16,002.14
Hersch, Stephen David 9109 Taylor St Manassas, VA 20110	1. Sel-employed 2. Retired 3. Manassas, VA 4. Google Apps 5. Actual Cost	12/02/2012	\$5.00	\$16,007.14
Manassas Votes 9109 Taylor St Manassas, VA 20110	1. 2. Political Action Committee 3. Manassas, VA 4. Online Advertising 5. Actual Cost	12/10/2012	\$47.86	\$983.67
Total This Period			\$302.86	

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
Wells Fargo & Co 301 S. College St Charlotte, NC 28288	Bank fee	Stephen Hersch	12/10/2012	\$3.00
Wells Fargo & Co 301 S. College St Charlotte, NC 28288	Monthly checking account fee	Stephen Hersch	12/17/2012	\$12.00
Total This Period				\$15.00

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	3	\$302.86	
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	3		\$302.86
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]		\$302.86	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$15.00	
10. Total [add lines 7, 8 and 9]			\$317.86
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]		\$2,563.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$302.86		
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		\$302.86	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,866.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$317.86		
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]			\$317.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,548.93
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]	\$17,561.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$302.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,864.22	
25. Total Funds Available [Add lines 21 and 24]			\$17,864.22
26. Previous Disbursements [Line 28 from last report]	\$14,997.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$317.86		
28. Total Disbursements this Election Cycle			\$15,315.29
29. Ending Balance			\$2,548.93