

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 9109 Taylor St Manassas, VA 20110	1.Self-Employed 2.Retired 3.Manassas, VA	10/17/2012	\$500.00	\$20,531.15
Hersch, Stephen 9109 Taylor St Manassas, VA 20110	1.Self-Employed 2.Retired 3.Manassas, VA	10/19/2012	\$500.00	\$21,031.15
Hersch, Stephen 9109 Taylor St Manassas, VA 20110	1.Self-Employed 2.Retired 3.Manassas, VA	11/07/2012	\$500.00	\$21,788.14
Hersch, Stephen 9109 Taylor St Manassas, VA 20110	1.Self-Employed 2.Retired 3.Manassas, VA	12/01/2012	\$61.33	\$22,099.47
Total This Period			\$1,561.33	

Manassas Votes (PAC-12-00937)

Reporting Period: 10/01/2012 Through: 12/31/2012

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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 9109 Taylor St Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Office space, utilities, services and supplies - Oct 1-31, 2012	10/01/2012	\$250.00	\$20,024.16
Hersch, Stephen 9109 Taylor St Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Verizon FiOS Virtual telephone number 5. Actual Cost	10/04/2012	\$6.99	\$20,031.15
Hersch, Stephen 9109 Taylor St Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Office space, utilities, services and supplies - Nov 1-30, 2012	11/01/2012	\$250.00	\$21,281.15
Hersch, Stephen 9109 Taylor St Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Verizon FiOS Virtual telephone number 5. Actual Cost	11/04/2012	\$6.99	\$21,288.14
Hersch, Stephen 9109 Taylor St Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Office space, utilities, services and supplies - Dec 1-31, 2012	12/01/2012	\$250.00	\$22,038.14
Hersch, Stephen 9109 Taylor St Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Verizon FiOS Virtual telephone number 5. Actual Cost	12/04/2012	\$6.99	\$22,106.46
Ingram, Nancy Hersch 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Artist 3. Manassas, VA 4. Fax machine use - Oct 1-31, 2012 5. Fair Market Value	10/01/2012	\$20.00	\$390.00
Ingram, Nancy Hersch 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Artist 3. Manassas, VA 4. Fax machine use - Nov 1-30, 2012 5. Fair Market Value	11/01/2012	\$20.00	\$410.00
Ingram, Nancy Hersch 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Artist 3. Manassas, VA 4. Fax machine use - Dec 1-31, 2012 5. Fair Market Value	12/01/2012	\$20.00	\$430.00
Total This Period			\$830.97	

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
News & Messenger 9009 Church St Manassas, VA 20110	Publication of Notice of Special Election	Stephen Hersch	10/18/2012	\$742.50
Wells Fargo Bank 301 S Tryon St Charlotte, NC 28288	Monthly checking account fee	Stephen Hersch	10/31/2012	\$12.00
GoDaddy.com 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260	Domain names	Stephen Hersch	11/05/2012	\$209.38
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online Advertising	Stephen Hersch	11/05/2012	\$435.81
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online Advertising	Stephen Hersch	11/08/2012	\$500.00
Vistaprint 95 Hayden Ave Lexington, MA 02421	Website	Stephen Hersch	11/20/2012	\$55.90
Wells Fargo Bank 301 S Tryon St Charlotte, NC 28288	Monthly checking account fee	Stephen Hersch	11/30/2012	\$12.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online Advertising	Stephen Hersch	12/10/2012	\$47.86
Vistaprint 95 Hayden Ave Lexington, MA 02421	Website	Stephen Hersch	12/20/2012	\$55.90
Wells Fargo Bank 301 S Tryon St Charlotte, NC 28288	Monthly checking account fee	Stephen Hersch	12/31/2012	\$12.00
Total This Period				\$2,083.35

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]	4	\$1,561.33	
2. Schedule B [Over \$100]	9	\$830.97	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$55.90	
5. Total	14		\$2,448.20
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]		\$830.97	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$55.90	
9. Schedule D [Expenditures]		\$2,083.35	
10. Total [add lines 7, 8 and 9]			\$2,970.22
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]		\$932.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,448.20		
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		\$2,448.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,380.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,970.22		
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]			\$2,970.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$410.02
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]	\$20,679.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,448.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,127.36	
25. Total Funds Available [Add lines 21 and 24]			\$23,127.36
26. Previous Disbursements [Line 28 from last report]	\$19,747.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,970.22		
28. Total Disbursements this Election Cycle			\$22,717.34
29. Ending Balance			\$410.02