Manassas Votes (PAC-12-00937)	Reporting Period: 04/01/2018 Through: 06/30/2018
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No Schedule A results to display	

Manassas Votes (PAC-12-00937)

Reporting Period: 04/01/2018 Through: 06/30/2018 Page: 2 of 9

•	•		Page:	2 of 9
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	Self-Employed Retired Manassas, VA Adopt a Street maintenance Actual Cost	04/02/2018	\$100.00	\$300.00
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	Self-Employed Retired Manassas, VA Adopt a Street maintenance Actual Cost	04/05/2018	\$100.00	\$400.00
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	 Self-Employed Retired Manassas, VA Adopt a Street maintenance Actual Cost 	05/05/2018	\$100.00	\$500.00
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	 Self-Employed Retired Manassas, VA Adopt a Street maintenance Actual Cost 	06/06/2018	\$100.00	\$600.00
Ingram, Nancy Hersch 9312 Mathis Ave Manassas, VA 20110	Self-Employed Artist Manassas, VA Website monthly fee Actual Cost	04/18/2018	\$55.90	\$223.60
Ingram, Nancy Hersch 9312 Mathis Ave Manassas, VA 20110	Self-Employed Artist Manassas, VA Website monthly fee Actual Cost	05/14/2018	\$55.90	\$279.50
Ingram, Nancy Hersch 9312 Mathis Ave Manassas, VA 20110	Self-Employed Artist Manassas, VA Website monthly fee Actual Cost	06/18/2018	\$55.90	\$335.40
Total This Period			\$567.70	

Manassas Votes (PAC-12-00937)	Reporting Period: 04/01/2018 Through: 06/30/2018
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No Schedule C results to display.	

Manassas Votes (PAC-12-00937)	Reporting Period: 04/01/2018 Through: 06/30/2018 Page: 4 of 9		
No Schedule D results to display.			

Manassas Votes (PAC-12-00937)	Reporting Period: 04/01/2018 Through: 06/30/2018 Page: 5 of 9		
No Schedule E-1 results to display.			

Manassas Votes (PAC-12-00937)	Reporting Period: 04/01/2018 Through: 06/30/2018 Page: 6 of 9		
No Schedule E-2 results to display.			

Manassas Votes (PAC-12-00937)	Reporting Period: 04/01/2018 Through: 06/30/201 Page: 7 of 9		
No Schedule F results to display.			

Manassas Votes (PAC-12-00937)

15. Ending loan balance

Reporting Period: 04/01/2018 Through: 06/30/2018 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 7 \$567.70 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$567.70 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$567.70 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$0.00 10. Total [add lines 7, 8 and 9] \$567.70 **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

Manassas Votes (PAC-12-00937)

29. Ending Balance

Reporting Period: 04/01/2018 Through: 06/30/2018 Page: 9 of 9

\$112.43

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$112.43 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$567.70 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$567.70 e. Total Expendable Funds [Add Linds 16 and 17d] \$680.13 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$567.70 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$567.70 19. Ending Balance [Subtract Line 18b from Line 17e] \$112.43 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$112.43 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$367.70 Receipts from Current Reporting Previous [Line 17d above] \$567.70 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$935.40 25. Total Funds Available [Add lines 21 and 24] \$1,047.83 26. Previous Disbursements [Line 28 from last report] \$367.70 27. Disbursements from Current Reporting Period \$567.70 [Line 18d above] 28. Total Disbursements this Election Cycle \$935.40