

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 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Investment Property Mgt 3. Manassas, VA 4. Website monthly fee 5. Actual Cost	07/17/2019	\$55.90	\$561.30
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Investment Property Mgt 3. Manassas, VA 4. Paid Labor for Adopt-A-Street Litter Pickup 5. Actual Cost	07/26/2019	\$100.00	\$661.30
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Investment Property Mgt 3. Manassas, VA 4. Paid Labor for Adopt-A-Park Landscape Maintenance 5. Actual Cost	08/09/2019	\$80.00	\$741.30
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Investment Property Mgt 3. Manassas, VA 4. Website monthly fee 5. Actual Cost	08/17/2019	\$55.90	\$797.20
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Investment Property Mgt 3. Manassas, VA 4. Website monthly fee 5. Actual Cost	09/17/2019	\$55.90	\$853.10
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Investment Property Mgt 3. Manassas, VA 4. Paid Labor for Adopt-A-Park Landscape Maintenance 5. Actual Cost	09/27/2019	\$80.00	\$933.10
Total This Period			\$427.70	

No Schedule C results to display.

No Schedule D results to display.

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]	0	\$0.00	
2. Schedule B [Over \$100]	6	\$427.70	
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	6		\$427.70
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]		\$427.70	
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]			\$427.70
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	
15. Ending loan balance			\$0.00

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]	\$427.70		
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		\$427.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$540.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$427.70		
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]			\$427.70
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			
21. Balance at Start of Election Cycle		\$112.43	
22. Previous Receipts [Line 24 from last report]	\$505.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$427.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$933.10	
25. Total Funds Available [Add lines 21 and 24]			\$1,045.53
26. Previous Disbursements [Line 28 from last report]	\$505.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$427.70		
28. Total Disbursements this Election Cycle			\$933.10
29. Ending Balance			\$112.43