

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
Ingram, Nancy Hersch 9312 Mathis Ave Manassas, VA 20110	1.Self-Employed 2.Artist 3.Manassas, VA	04/13/2014	\$48.00	\$1,227.91
Total This Period			\$48.00	

Manassas Votes (PAC-12-00937)

Reporting Period: 04/01/2014 Through: 06/30/2014

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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. Website from Vistaprint - monthly fee 5. Actual Cost	04/17/2014	\$55.90	\$298.57
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Website from Vistaprint - monthly fee 5. Actual Cost	04/17/2014	\$24.99	\$323.56
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Website from Vistaprint - monthly fee 5. Actual Cost	05/17/2014	\$55.90	\$379.46
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Website from Vistaprint - monthly fee 5. Actual Cost	05/17/2014	\$24.99	\$404.45
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Purchase of domain names from Network Solutions 5. Actual Cost	06/07/2014	\$539.80	\$944.25
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Website from Vistaprint - monthly fee 5. Actual Cost	06/17/2014	\$24.99	\$969.24
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Website from Vistaprint - monthly fee 5. Actual Cost	06/20/2014	\$55.90	\$1,025.14
Ingram, Nancy Hersch 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Artist 3. Manassas, VA 4. Office space, utilities, services and supplies (1-30 Apr 2014)	04/01/2014	\$250.00	\$1,179.91
Ingram, Nancy Hersch 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Artist 3. Manassas, VA 4. Office space, utilities, services and supplies (1-31 May 2014)	05/01/2014	\$250.00	\$1,477.91
Ingram, Nancy Hersch 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Artist 3. Manassas, VA 4. Office space, utilities, services and supplies (1-30 Jun 2014)	06/01/2014	\$250.00	\$1,727.91
Total This Period			\$1,532.47	

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 Bank 301 S Tryon St Charlotte, NC 28288	Checking account monthly fee	Stephen Hersch	04/30/2014	\$12.00
Wells Fargo Bank 301 S Tryon St Charlotte, NC 28288	Checking account monthly fee	Stephen Hersch	05/30/2014	\$12.00
GoDaddy.com 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260	Purchase of internet domain names	Stephen Hersch	06/17/2014	\$61.68
Wells Fargo Bank 301 S Tryon St Charlotte, NC 28288	Checking account fee	Stephen Hersch	06/18/2014	\$35.00
Wells Fargo Bank 301 S Tryon St Charlotte, NC 28288	Monthly checking account fee	Stephen Hersch	06/30/2014	\$12.00
Total This Period				\$132.68

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	\$48.00	
2. Schedule B [Over \$100]	10	\$1,532.47	
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	11		\$1,580.47
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]		\$1,532.47	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$132.68	
10. Total [add lines 7, 8 and 9]			\$1,665.15
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]		\$713.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,580.47		
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		\$1,580.47	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,293.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,665.15		
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]			\$1,665.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$628.32
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		\$749.00	
22. Previous Receipts [Line 24 from last report]	\$1,172.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,580.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,753.05	
25. Total Funds Available [Add lines 21 and 24]			\$3,502.05
26. Previous Disbursements [Line 28 from last report]	\$1,208.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,665.15		
28. Total Disbursements this Election Cycle			\$2,873.73
29. Ending Balance			\$628.32