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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 9312 Mathis Ave Manassas, VA 20110	1.Self-Employed 2.Retired 3.Manassas, VA	02/09/2015	\$250.00	\$330.89
Total This Period		•	\$250.00	

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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	Self-Employed Retired Manassas, VA Website from Vistaprint - monthly fee Actual Cost	02/15/2015	\$24.99	\$355.88
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	 Self-Employed Retired Manassas, VA Website from Vistaprint - monthly fee Actual Cost 	02/18/2015	\$55.90	\$411.78
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	 Self-Employed Retired Manassas, VA Website from Vistaprint - monthly fee Actual Cost 	03/15/2015	\$24.99	\$436.77
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	 Self-Employed Retired Manassas, VA Website from Vistaprint - monthly fee Actual Cost 	03/18/2015	\$55.90	\$492.67
Ingram, Nancy Hersch 9312 Mathis Ave Manassas, VA 20110	 Self-Employed Artist Manassas, VA Office space, utilities, services and supplies (1-31 Jan, 2015) 	01/01/2015	\$250.00	\$250.00
Ingram, Nancy Hersch 9312 Mathis Ave Manassas, VA 20110	 Self-Employed Artist Manassas, VA Office space, utilities, services and supplies (1-28 Feb, 2015) 	02/01/2015	\$250.00	\$500.00
Ingram, Nancy Hersch 9312 Mathis Ave Manassas, VA 20110	Self-Employed Artist Manassas, VA Office space, utilities, services and supplies (1-31 Mar, 2015)	03/01/2015	\$250.00	\$750.00
Total This Period			\$911.78	

anassas Votes (PAC-12-00937)	Reporting Period: 01/01/2015 Through: 03/31/2015			
manassas 19195 (1719-12-00001)	Page: 3 of 9			
No Schedule C results to display.				

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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	Bank account charges and fees	Stephen Hersch	02/13/2015	\$120.68
Manassas Historic Landmarks Preservation Corp. 9312 Mathis Ave Manassas, VA 20110-5145	Contribution	Stephen Hersch	03/10/2015	\$50.00
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	Reimburse for US Postage	Stephen Hersch	03/11/2015	\$46.70
Manassas Historic Landmarks Preservation Corp. 9312 Mathis Ave Manassas, VA 20110-5145	Contribution	Stephen Hersch	03/11/2015	\$25.00
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	Reimburse for office supplies purchased from Office Depot	Stephen Hersch	03/16/2015	\$11.21
Total This Period				\$253.59

Manassas Votes (PAC-12-00937)	Reporting Period: 01/01/2015 Through: 03/31/2015			
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No Schedule E-1 results to display.				

Manassas Votes (PAC-12-00937)	Reporting Period: 01/01/2015 Through: 03/31/2019 Page: 6 of 9		
No Schedule E-2 results to display.			

Manassas Votes (PAC-12-00937)	Reporting Period: 01/01/2015 Through: 03/31/2015		
manassas votes (1 AO 12 00001)	Page: 7 of 9		
No Schedule F results to display.			

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$250.00	
2. Schedule B [Over \$100]	7	\$911.78	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$80.89	
5. Total	10		\$1,242.67
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]		\$911.78	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$80.89	
9. Schedule D [Expenditures]		\$253.59	
10. Total [add lines 7, 8 and 9]			\$1,246.26
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

29. Ending Balance

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\$648.87

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$652.46 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,242.67 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 \$1,242.67 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,895.13 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,246.26 [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] \$1,246.26 19. Ending Balance [Subtract Line 18b from Line 17e] \$648.87 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$652.46 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,242.67 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,242.67 25. Total Funds Available [Add lines 21 and 24] \$1,895.13 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$1,246.26 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,246.26