

Manassas Votes (PAC-12-00937)

Reporting Period: 04/01/2012 Through: 06/30/2012

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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 9109 Taylor St Manassas, VA 20110	1.Self-Employed 2.Retired 3.Manassas, VA	05/29/2012	\$1,000.00	\$1,366.63
Hersch, Stephen 9109 Taylor St Manassas, VA 20110	1.Self-Employed 2.Retired 3.Manassas, VA	06/10/2012	\$500.00	\$2,373.62
Hersch, Stephen 9109 Taylor St Manassas, VA 20110	1.Self-Employed 2.Retired 3.Manassas, VA	06/22/2012	\$500.00	\$2,873.62
Hersch, Stephen 9109 Taylor St Manassas, VA 20110	1.Self-Employed 2.Retired 3.Manassas, VA	06/26/2012	\$750.00	\$4,704.08
Hersch, Stephen 9109 Taylor St Manassas, VA 20110	1.Self-Employed 2.Retired 3.Manassas, VA	06/30/2012	\$1,000.00	\$5,704.08
Ingram, Nancy Hersch 9312 Mathis Ave Manassas, VA 20110	1.Self-Employed 2.Artist 3.Manassas, VA	06/07/2012	\$100.00	\$160.00
Total This Period			\$3,850.00	

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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 9109 Taylor St Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Office space, services and supplies - May 15-31, 2012 5. Fair Market Value	05/15/2012	\$250.00	\$250.00
Hersch, Stephen 9109 Taylor St Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Verizon FiOS Virtual Telephone Number - Partial Month	05/18/2012	\$3.73	\$253.73
Hersch, Stephen 9109 Taylor St Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Website and related services from Vistaprint - May 18-Jun 17, 2012	05/18/2012	\$42.92	\$296.65
Hersch, Stephen 9109 Taylor St Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Internet domain names purchased from Network Solutions LLC	05/20/2012	\$69.98	\$366.63
Hersch, Stephen 9109 Taylor St Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Office space, services and supplies 5. Fair Market Value	06/01/2012	\$500.00	\$1,866.63
Hersch, Stephen 9109 Taylor St Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. FiOS Virtual Telephone Number 5. Actual Cost	06/04/2012	\$6.99	\$1,873.62
Hersch, Stephen 9109 Taylor St Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Promotional items purchased from Vistaprint 5. Actual Cost	06/26/2012	\$418.08	\$3,291.70
Hersch, Stephen 9109 Taylor St Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Promotional items purchased from Vistaprint 5. Actual Cost	06/26/2012	\$393.49	\$3,685.19
Hersch, Stephen 9109 Taylor St Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Outdoor exhibit equipment purchased from 4imprint.com	06/26/2012	\$247.00	\$3,932.19
Hersch, Stephen 9109 Taylor St Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Cleaning of promotional apparel 5. Actual Cost	06/26/2012	\$21.89	\$3,954.08
Total This Period			\$1,954.08	

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
Hersch, Stephen 9109 Taylor St Manassas, VA 20110	Reimbursement of Prince William Circuit Court Filing fee of Statement of Petitioner	Stephen Hersch	05/16/2012	\$83.43
Hersch, Stephen 9109 Taylor St Manassas, VA 20110	Reimbursement for PO box rental fee	Stephen Hersch	05/18/2012	\$58.00
Hersch, Stephen 9109 Taylor St Manassas, VA 20110	Reimbursement for office supplies purchased from Fedex Office	Stephen Hersch	05/29/2012	\$60.03
Harland Clarke 10931 Laureate Dr San Antonio, TX 78249	Bank checks	Stephen Hersch	06/05/2012	\$40.13
PayPal, Inc. 2211 N First St San Jose, CA 95131	Payment processing fee	Stephen Hersch	06/10/2012	\$14.80
Vistaprint 95 Hayden Ave Lexington, MA 02421	Promotional items	Stephen Hersch	06/12/2012	\$236.61
Vistaprint 95 Hayden Ave Lexington, MA 02421	Website and related services June 18-July 17, 2012	Stephen Hersch	06/18/2012	\$42.92
Historic Manassas, Inc. 9431 West St Manassas, VA 20110	Exhibitor fee - Celebrate America 4th of July event	Stephen Hersch	06/19/2012	\$150.00
K&K Insurance 1712 Magnavox Way Fort Wayne, IN 46804	Liability insurance for Celebrate America event	Stephen Hersch	06/19/2012	\$163.00
US Postal Service 9108 Church St Manassas, VA 20110	Postage	Stephen Hersch	06/22/2012	\$12.95
Virginia State Board of Elections 1100 Bank St First Floor Richmond, VA 23219	Purchase of Registered Voters List	Stephen Hersch	06/22/2012	\$69.00
Vistaprint 95 Hayden Ave Lexington, MA 02421	Promotional items	Stephen Hersch	06/22/2012	\$314.80
Staples 9890 Liberia Ave Manassas, VA 20110	Office and petition circulating supplies	Stephen Hersch	06/23/2012	\$127.04

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cool Fans Online 3142 Boothbay Ln Aurora, IL 60504	Outdoor exhibit equipment	Stephen Hersch	06/25/2012	\$134.92
The Home Depot 8805 Liberia Ave Manassas, VA 20110	Outdoor exhibit supplies	Stephen Hersch	06/25/2012	\$94.22
Vistaprint 95 Hayden Ave Lexington, MA 02421	Promotional items	Stephen Hersch	06/25/2012	\$151.03
General Party Rentals, Inc. 8505 Phoenix Dr Manassas, VA 20110	Outdoor exhibit equipment rental	Stephen Hersch	06/26/2012	\$186.15
Vistaprint 95 Hayden Ave Lexington, MA 02421	Supplies for petition circulators	Stephen Hersch	06/26/2012	\$60.66
FreeLogoServices.com - Intermedia Networks, Inc. 101 Convention Center Dr Ste 700	Logo design services	Stephen Hersch	06/27/2012	\$39.95
Hersch, Stephen 9109 Taylor St Manassas, VA 20110	Reimbursement for drycleaning of promotional apparel	Stephen Hersch	06/27/2012	\$21.89
Intuit Payment Solutions 2632 Marine Way Mountain View, CA 94043	Bankcard merchant processing fee	Stephen Hersch	06/28/2012	\$20.25
Party Co 10336 Portsmouth Rd Manassas, VA 20110	Outdoor exhibit supplies	Stephen Hersch	06/29/2012	\$35.46
Wells Fargo Bank 301 S Tryon St Charlotte, NC 28288	Monthly checking account fee	Stephen Hersch	06/29/2012	\$12.00
Total This Period				\$2,129.24

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$3,850.00	
2. Schedule B [Over \$100]	10	\$1,954.08	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	5	\$177.90	
5. Total	21		\$5,981.98
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]		\$1,954.08	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$177.90	
9. Schedule D [Expenditures]		\$2,129.24	
10. Total [add lines 7, 8 and 9]			\$4,261.22
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,981.98		
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		\$5,981.98	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,981.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,261.22		
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]			\$4,261.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,720.76
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,981.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,981.98	
25. Total Funds Available [Add lines 21 and 24]			\$5,981.98
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,261.22		
28. Total Disbursements this Election Cycle			\$4,261.22
29. Ending Balance			\$1,720.76