

Manassas Votes (PAC-12-00937)

Reporting Period: 10/01/2014 Through: 12/31/2014

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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	10/10/2014	\$1,000.00	\$2,533.95
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	1.Self-Employed 2.Retired 3.Manassas, VA	10/30/2014	\$500.00	\$4,414.84
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	1.Self-Employed 2.Retired 3.Manassas, VA	11/06/2014	\$1,100.00	\$5,805.77
Ingram, Nancy Hersch 9312 Mathis Ave Manassas, VA 20110	1.Self-Employed 2.Artist 3.Manassas, VA	10/30/2014	\$150.00	\$2,977.91
Total This Period			\$2,750.00	

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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	1. Self-Employed 2. Retired 3. Manassas, VA 4. Website from Vistaprint - monthly fee 5. Actual Cost	10/17/2014	\$24.99	\$2,558.94
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	10/20/2014	\$55.90	\$2,614.84
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Ad in El Imparcial newspaper 5. Actual Cost	10/24/2014	\$400.00	\$3,014.84
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Online Digital Ad on BullRunNow.com 5. Fair Market Value	10/24/2014	\$400.00	\$3,414.84
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Online Ad Campaign - Facebook 5. Actual Cost	10/25/2014	\$500.00	\$3,914.84
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Paper purchased from Staples 5. Actual Cost	10/31/2014	\$49.70	\$4,464.54
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Promotional Tees from Charlie D's Next Day Tees 5. Actual Cost	10/31/2014	\$212.00	\$4,676.54
Hersch, Stephen 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Paper purchased from Staples 5. Actual Cost	11/04/2014	\$29.23	\$4,705.77
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	11/15/2014	\$24.99	\$5,830.76
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	11/18/2014	\$55.90	\$5,886.66
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	12/15/2014	\$24.99	\$5,911.65

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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	12/18/2014	\$55.90	\$5,967.55
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 Oct, 2014)	10/01/2014	\$350.00	\$2,827.91
Ingram, Nancy Hersch 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Artist 3. Manassas, VA 4. Postcard printing and mail prep by Infinite Printing 5. Actual Cost	10/30/2014	\$1,234.90	\$4,212.81
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 Nov, 2014)	11/01/2014	\$250.00	\$4,462.81
Ingram, Nancy Hersch 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Artist 3. Manassas, VA 4. Printing of Sample Ballots by Infinite Printing 5. Actual Cost	11/04/2014	\$237.60	\$4,700.41
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 Dec, 2014)	12/01/2014	\$250.00	\$4,950.41
Total This Period			\$4,156.10	

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
Observer Newspaper PO Box 1146 Manassas, VA 20108-1146	Newspaper Ad	Stephen Hersch	10/20/2014	\$796.88
Deposit Photos 110 E Broward Blvd Ste 1700 Fort Lauderdale, FL 33301	Stock photos and licenses	Stephen Hersch	10/29/2014	\$25.60
US Postal Service 8801 Sudley Rd Manassas, VA 20110	Postage	Stephen Hersch	10/30/2014	\$864.90
Lunsford, Caroline 9816 Sudley Manor Dr Manassas, VA 20109	Stipend for field work	Stephen Hersch	11/06/2014	\$250.00
Lunsford, John 9816 Sudley Manor Dr Manassas, VA 20109	Stipend for field work	Stephen Hersch	11/06/2014	\$250.00
McMurrer, Ryan 14545 Gilroy Ct Woodbridge, VA 22193	Stipend for field work	Stephen Hersch	11/06/2014	\$170.00
O'Brien, Colin 7536 Campbell Ct Manassas, VA 20109	Stipend for field work	Stephen Hersch	11/06/2014	\$250.00
Wright, Haley 9404 Robnel Ave Manassas, VA 20110	Stipend for field work	Stephen Hersch	11/06/2014	\$170.00
Total This Period				\$2,777.38

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]	4	\$2,750.00	
2. Schedule B [Over \$100]	17	\$4,156.10	
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	21		\$6,906.10
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]		\$4,156.10	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,777.38	
10. Total [add lines 7, 8 and 9]			\$6,933.48
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]		\$404.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,906.10		
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		\$6,906.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,310.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,933.48		
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]			\$6,933.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$377.46
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		\$474.00	
22. Previous Receipts [Line 24 from last report]	\$4,111.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,906.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,017.96	
25. Total Funds Available [Add lines 21 and 24]			\$11,491.96
26. Previous Disbursements [Line 28 from last report]	\$4,181.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,933.48		
28. Total Disbursements this Election Cycle			\$11,114.50
29. Ending Balance			\$377.46