

Manassas Votes (PAC-12-00937)

Reporting Period: 07/01/2012 Through: 09/30/2012

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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	08/07/2012	\$10,950.00	\$18,225.17
Hersch, Stephen 9109 Taylor St Manassas, VA 20110	1.Self-Employed 2.Retired 3.Manassas, VA	08/10/2012	\$200.00	\$18,425.17
Hersch, Stephen 9109 Taylor St Manassas, VA 20110	1.Self-Employed 2.Retired 3.Manassas, VA	08/15/2012	\$100.00	\$18,525.17
Hersch, Stephen 9109 Taylor St Manassas, VA 20110	1.Self-Employed 2.Retired 3.Manassas, VA	08/27/2012	\$500.00	\$19,025.17
Hersch, Stephen 9109 Taylor St Manassas, VA 20110	1.Self-Employed 2.Retired 3.Manassas, VA	08/30/2012	\$300.00	\$19,325.17
Hersch, Stephen 9109 Taylor St Manassas, VA 20110	1.Self-Employed 2.Retired 3.Manassas, VA	09/05/2012	\$500.00	\$20,124.16
Ingram, Nancy Hersch 9312 Mathis Ave Manassas, VA 20110	1.Self-Employed 2.Artist 3.Manassas, VA	09/15/2012	\$100.00	\$370.00
Total This Period			\$12,650.00	

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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 Supplies from FedEx 5/29/2012 (Underpaid Reimbursement)	07/01/2012	\$3.00	\$5,824.98
Hersch, Stephen 9109 Taylor St Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Office space, services and supplies - July 1-31, 2012 5. Fair Market Value	07/01/2012	\$500.00	\$6,324.98
Hersch, Stephen 9109 Taylor St Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Brochures from FedEx Office 5. Actual Cost	07/03/2012	\$425.25	\$6,750.23
Hersch, Stephen 9109 Taylor St Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Verizon FiOS Virtual telephone number 5. Actual Cost	07/04/2012	\$6.99	\$6,757.22
Hersch, Stephen 9109 Taylor St Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Office space, services and supplies - Aug 1-31, 2012 (Net)	08/01/2012	\$400.00	\$7,157.22
Hersch, Stephen 9109 Taylor St Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Verizon FiOS Virtual telephone number 5. Actual Cost	08/04/2012	\$6.99	\$7,164.21
Hersch, Stephen 9109 Taylor St Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Domain names purchased from Network Solutions 5. Actual Cost	08/06/2012	\$110.96	\$7,275.17
Hersch, Stephen 9109 Taylor St Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Office space, services and supplies - Sep 1-30, 2012 5. Fair Market Value	09/01/2012	\$292.00	\$19,617.17
Hersch, Stephen 9109 Taylor St Manassas, VA 20110	1. Self-Employed 2. Retired 3. Manassas, VA 4. Verizon FiOS Virtual telephone number 5. Actual Cost	09/04/2012	\$6.99	\$19,624.16
Ingram, Nancy Hersch 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Artist 3. Manassas, VA 4. Fax machine use - July 1-31, 2012 5. Fair Market Value	07/01/2012	\$20.00	\$180.00
Ingram, Nancy Hersch 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Artist 3. Manassas, VA 4. Bottled water & ice for volunteers at Celebrate America festival	07/04/2012	\$50.00	\$230.00

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Ingram, Nancy Hersch 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Artist 3. Manassas, VA 4. Fax machine use - Aug 1-31, 2012 5. Fair Market Value	08/01/2012	\$20.00	\$250.00
Ingram, Nancy Hersch 9312 Mathis Ave Manassas, VA 20110	1. Self-Employed 2. Artist 3. Manassas, VA 4. Fax machine use - Sep 1-30, 2012 5. Fair Market Value	09/01/2012	\$20.00	\$270.00
Total This Period			\$1,862.18	

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
Vistaprint 95 Hayden Ave Lexington, MA 02421	Freight charge for promotional items	Stephen Hersch	07/01/2012	\$52.18
Easton Enterprises, Inc. 350 Ranger Ave Unit C Brea, CA 92821	Freight charge for promotional items	Stephen Hersch	07/02/2012	\$92.40
Easton Enterprises, Inc. 350 Ranger Ave Unit C Brea, CA 92821	Supplies for Celebrate America event	Stephen Hersch	07/02/2012	\$90.00
FedEx Office 10756 Sudley Manor Dr Manassas, VA 20109	Posters	Stephen Hersch	07/02/2012	\$75.58
FedEx Office 10756 Sudley Manor Dr Manassas, VA 20109	Posters	Stephen Hersch	07/02/2012	\$36.39
General Party Rentals, Inc. 8505 Phoenix Dr Manassas, VA 20110	Outdoor exhibit equipment rental	Stephen Hersch	07/02/2012	\$55.84
FedEx Office 10756 Sudley Manor Dr Manassas, VA 20109	Posters	Stephen Hersch	07/03/2012	\$49.86
FedEx Office 10756 Sudley Manor Dr Manassas, VA 20109	Posters	Stephen Hersch	07/03/2012	\$9.02
JE Rice True Value 9124 Mathis Ave Manassas, VA 20110	Outdoor exhibit supplies	Stephen Hersch	07/03/2012	\$38.05
Office Depot 10630 Sudley Manor Dr Manassas, VA 20109	Outdoor display supplies	Stephen Hersch	07/03/2012	\$29.39
Segregated Payments, Inc 3111 N University Dr Ste 1000 Coral Springs, FL 33065	Stock photos from depositphotos.com	Stephen Hersch	07/03/2012	\$20.00
Segregated Payments, Inc 3111 N University Dr Ste 1000 Coral Springs, FL 33065	Stock photos from depositphotos.com	Stephen Hersch	07/03/2012	\$50.00
Segregated Payments, Inc 3111 N University Dr Ste 1000 Coral Springs, FL 33065	Stock photos from depositphotos.com	Stephen Hersch	07/03/2012	\$10.00

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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
General Party Rentals, Inc. 8505 Phoenix Dr Manassas, VA 20110	Outdoor exhibit equipment rental	Stephen Hersch	07/04/2012	\$130.31
Nani's Etc 300 Manassas Dr Manassas Park, VA 20111	Balloons	Stephen Hersch	07/04/2012	\$37.80
Answer America 2325 Maryland Rd Ste 210 Willow Grove, PA 19090	Telephone answering service	Stephen Hersch	07/10/2012	\$45.00
PRWeb 505 Huntmar Park Dr Herndon, VA 20170	Press release editing and distribution	Stephen Hersch	07/12/2012	\$228.50
Vistaprint 95 Hayden Ave Lexington, MA 02421	Website and related services	Stephen Hersch	07/12/2012	\$2.00
Vistaprint 95 Hayden Ave Lexington, MA 02421	Business cards	Stephen Hersch	07/12/2012	\$72.72
General Party Rentals, Inc. 8505 Phoenix Dr Manassas, VA 20110	Table and chair rental	Stephen Hersch	07/16/2012	\$15.75
PayPal, Inc. 2211 N First St San Jose, CA 95131	Contribution Processing Fee	Stephen Hersch	07/16/2012	\$3.20
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online advertising	Stephen Hersch	07/17/2012	\$50.00
Rushorderteens.com 11500 Roosevelt Blvd Bldg D Philadelphia, PA 19116	Promotional garments	Stephen Hersch	07/18/2012	\$539.14
Vistaprint 95 Hayden Ave Lexington, MA 02421	Website and related services	Stephen Hersch	07/18/2012	\$55.90
FedEx Office 10756 Sudley Manor Dr Manassas, VA 20109	Document copying	Stephen Hersch	07/19/2012	\$38.35
FedEx Office 10756 Sudley Manor Dr Manassas, VA 20109	Brochures	Stephen Hersch	07/20/2012	\$597.45

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FedEx Office 10756 Sudley Manor Dr Manassas, VA 20109	Document copying	Stephen Hersch	07/20/2012	\$1.85
Staples 9890 Liberia Ave Manassas, VA 20110	Office supplies	Stephen Hersch	07/20/2012	\$61.25
General Party Rentals, Inc. 8505 Phoenix Dr Manassas, VA 20110	Table and chair rental	Stephen Hersch	07/23/2012	\$17.85
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online advertising	Stephen Hersch	07/23/2012	\$200.00
The Home Depot 8805 Liberia Ave Manassas, VA 20110	Patio umbrella for petition circulators	Stephen Hersch	07/23/2012	\$32.55
Borrelli, Christopher A 9543 Oakenshaw Dr Manassas, VA 20110	Petition circulator stipend	Stephen Hersch	07/24/2012	\$60.00
News & Messenger 9009 Church St Manassas, VA 20110	Print and online advertising	Stephen Hersch	07/24/2012	\$2,048.00
Ridgeway, Samantha 9606 Peony Ct Manassas, VA 20110	Petition circulator stipend	Stephen Hersch	07/24/2012	\$60.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online advertising	Stephen Hersch	07/25/2012	\$350.00
Borrelli, Christopher A 9543 Oakenshaw Dr Manassas, VA 20110	Petition circulator stipend	Stephen Hersch	07/26/2012	\$120.00
Legg, Travis L 8897 Grant Ave Manassas, VA 20110	Petition circulator stipend	Stephen Hersch	07/26/2012	\$110.00
Ridgeway, Samantha 9606 Peony Ct Manassas, VA 20110	Petition circulator stipend	Stephen Hersch	07/26/2012	\$40.00
Welsh, Michael A 9621 Park St Manassas, VA 20110	Petition circulator stipend	Stephen Hersch	07/26/2012	\$230.00

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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
Legg, Travis L 8897 Grant Ave Manassas, VA 20110	Petition circulator stipend	Stephen Hersch	07/27/2012	\$160.00
Lunsford, Susan H 19035 Mitch Ln Jeffersonton, VA 22724	Petition circulator stipend	Stephen Hersch	07/27/2012	\$200.00
Welsh, Michael A 9621 Park St Manassas, VA 20110	Petition circulator stipend	Stephen Hersch	07/27/2012	\$160.00
Legg, Travis L 8897 Grant Ave Manassas, VA 20110	Petition circulator stipend	Stephen Hersch	07/28/2012	\$165.00
Subway Restaurant 9411 West St Manassas, VA 20110	Meals for petition circulators	Stephen Hersch	07/28/2012	\$15.52
Subway Restaurant 9411 West St Manassas, VA 20110	Petition circulator meals	Stephen Hersch	07/28/2012	\$11.71
Welsh, Michael A 9621 Park St Manassas, VA 20110	Petition circulator stipend	Stephen Hersch	07/28/2012	\$110.00
Anspach, Steven C 8933 Tarragon Ct Manassas, VA 20110	Petition circulator stipend	Stephen Hersch	07/29/2012	\$430.00
Cotter, Thomas R 9500 Fairview Ave Manassas, VA 20110	Petition circulator stipend	Stephen Hersch	07/29/2012	\$500.00
Legg, Travis L 8897 Grant Ave Manassas, VA 20110	Petition circulator stipend	Stephen Hersch	07/29/2012	\$228.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online advertising	Stephen Hersch	07/30/2012	\$500.00
Patch Media Group 584 Broadway Ste 1206 New York, NY 10012	Online advertising	Stephen Hersch	07/30/2012	\$750.00
Staples 9890 Liberia Ave Manassas, VA 20110	Office supplies	Stephen Hersch	07/30/2012	\$16.04

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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
Subway Restaurant 9411 West St Manassas, VA 20110	Petition circulator meals	Stephen Hersch	07/30/2012	\$15.79
The UPS Store 8665 Sudley Rd Manassas, VA 20110	Notary and document copying	Stephen Hersch	07/30/2012	\$30.00
The UPS Store 8665 Sudley Rd Manassas, VA 20110	Notary and document copying	Stephen Hersch	07/30/2012	\$92.14
The UPS Store 8665 Sudley Rd Manassas, VA 20110	Notary and document copying	Stephen Hersch	07/30/2012	\$27.50
The UPS Store 8665 Sudley Rd Manassas, VA 20110	Notary and document copying	Stephen Hersch	07/30/2012	\$3.47
Shoppers Food Warehouse 9540 Liberia Ave Manassas, VA 20110	Bottled water for petition circulators	Stephen Hersch	07/31/2012	\$4.89
Wells Fargo Bank 301 S Tryon St Charlotte, NC 28288	Monthly checking account fee	Stephen Hersch	07/31/2012	\$12.00
Borrelli, Christopher A 9543 Oakenshaw Dr Manassas, VA 20110	Petition circulator stipend	Stephen Hersch	08/01/2012	\$90.00
The UPS Store 8665 Sudley Rd Manassas, VA 20110	Notary services and document copying	Stephen Hersch	08/01/2012	\$187.94
The UPS Store 8665 Sudley Rd Manassas, VA 20110	Notary services and document copying	Stephen Hersch	08/02/2012	\$11.26
FedEx Office 10756 Sudley Manor Dr Manassas, VA 20109	Document copying	Stephen Hersch	08/03/2012	\$27.72
The UPS Store 8665 Sudley Rd Manassas, VA 20110	Notary services and document copying	Stephen Hersch	08/03/2012	\$135.00
Carpenter, Brae P 8385 Shady Grove Cir Manassas, VA 20110	Petition circulator stipend	Stephen Hersch	08/04/2012	\$110.00

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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
Subway Restaurant 9411 West St Manassas, VA 20110	Meals for petition circulators	Stephen Hersch	08/04/2012	\$16.18
Legg, Travis L 8897 Grant Ave Manassas, VA 20110	Petition circulator stipend	Stephen Hersch	08/05/2012	\$1,227.00
Subway Restaurant 9411 West St Manassas, VA 20110	Bottled water for petition circulators	Stephen Hersch	08/05/2012	\$7.80
Anspach, Steven C 8933 Tarragon Ct Manassas, VA 20110	Petition circulator stipend	Stephen Hersch	08/06/2012	\$600.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online advertising	Stephen Hersch	08/06/2012	\$500.00
Scarton, Dylan V 9967 Mallow St Manassas, VA 20110	Petition circulator stipend	Stephen Hersch	08/06/2012	\$300.00
Subway Restaurant 9411 West St Manassas, VA 20110	Notary services and document copying	Stephen Hersch	08/06/2012	\$19.71
The UPS Store 8665 Sudley Rd Manassas, VA 20110	Notary services and document copying	Stephen Hersch	08/06/2012	\$28.15
The UPS Store 8665 Sudley Rd Manassas, VA 20110	Notary services and document copying	Stephen Hersch	08/07/2012	\$23.99
The UPS Store 8665 Sudley Rd Manassas, VA 20110	Notary services and document copying	Stephen Hersch	08/07/2012	\$43.36
Lunsford, Susan H 19035 Mitch Ln Jeffersonton, VA 22724	Petition circulator stipend	Stephen Hersch	08/08/2012	\$160.00
Network Solutions 13861 Sunrise Valley Dr Ste 300 Herndon, VA 20171	Internet domain name registration	Stephen Hersch	08/08/2012	\$160.92
Patch Media Group 584 Broadway Ste 1206 New York, NY 10012	Online advertising	Stephen Hersch	08/08/2012	\$250.00

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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
The UPS Store 8665 Sudley Rd Manassas, VA 20110	Notar services and document copying	Stephen Hersch	08/08/2012	\$5.63
The UPS Store 8665 Sudley Rd Manassas, VA 20110	Notary services and document copying	Stephen Hersch	08/08/2012	\$15.97
The UPS Store 8665 Sudley Rd Manassas, VA 20110	Notary services and document copying	Stephen Hersch	08/08/2012	\$5.00
The UPS Store 8665 Sudley Rd Manassas, VA 20110	Notary services and document copying	Stephen Hersch	08/09/2012	\$5.63
The UPS Store 8665 Sudley Rd Manassas, VA 20110	Notary services and document copying	Stephen Hersch	08/09/2012	\$22.52
The UPS Store 8665 Sudley Rd Manassas, VA 20110	Notary services and document copying	Stephen Hersch	08/10/2012	\$8.45
The UPS Store 8665 Sudley Rd Manassas, VA 20110	Notary services and document copying	Stephen Hersch	08/10/2012	\$2.50
The UPS Store 8665 Sudley Rd Manassas, VA 20110	Notary services and document copying	Stephen Hersch	08/13/2012	\$7.80
The UPS Store 8665 Sudley Rd Manassas, VA 20110	Notary services and document copying	Stephen Hersch	08/13/2012	\$3.13
The UPS Store 8665 Sudley Rd Manassas, VA 20110	Notary services and document copying	Stephen Hersch	08/13/2012	\$7.98
The UPS Store 8665 Sudley Rd Manassas, VA 20110	Notary services and document copying	Stephen Hersch	08/13/2012	\$10.00
The UPS Store 8665 Sudley Rd Manassas, VA 20110	Notary services and document copying	Stephen Hersch	08/14/2012	\$18.78
The UPS Store 8665 Sudley Rd Manassas, VA 20110	Notary services and document copying	Stephen Hersch	08/14/2012	\$3.10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vistaprint 95 Hayden Ave Lexington, MA 02421	Website and related services	Stephen Hersch	08/18/2012	\$55.90
Hersch, Stephen 9109 Taylor St Manassas, VA 20110	Partial reimbursement for office supplies	Stephen Hersch	08/22/2012	\$100.00
Wells Fargo Bank 301 S Tryon St Charlotte, NC 28288	Bank fee	Stephen Hersch	08/27/2012	\$35.00
Wells Fargo Bank 301 S Tryon St Charlotte, NC 28288	Monthly checking account fee	Stephen Hersch	08/31/2012	\$12.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online advertising	Stephen Hersch	09/04/2012	\$149.01
Vistaprint 95 Hayden Ave Lexington, MA 02421	Website and related services	Stephen Hersch	09/20/2012	\$55.90
Wells Fargo Bank 301 S Tryon St Charlotte, NC 28288	Monthly checking account fee	Stephen Hersch	09/28/2012	\$12.00
Total This Period				\$13,623.72

No Schedule E-1 results to display.	
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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]	7	\$12,650.00	
2. Schedule B [Over \$100]	13	\$1,862.18	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$185.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$14,697.18
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]		\$1,862.18	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,623.72	
10. Total [add lines 7, 8 and 9]			\$15,485.90
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]		\$1,720.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,697.18		
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		\$14,697.18	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,417.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,485.90		
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]			\$15,485.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$932.04
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]	\$5,981.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,697.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,679.16	
25. Total Funds Available [Add lines 21 and 24]			\$20,679.16
26. Previous Disbursements [Line 28 from last report]	\$4,261.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,485.90		
28. Total Disbursements this Election Cycle			\$19,747.12
29. Ending Balance			\$932.04