Reporting Period: 01/01/2014 Through: 03/31/2014 Page: 1 of 10

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
Davidson, Jeffrey 1156 Lisa Ct Herndon, VA 20170	1.DOD 2.IT Specialist 3.Ft Belvoir, VA	02/03/2014	\$3,000.00	\$3,500.00
Total This Period			\$3,000.00	

Jeff Davidson for Herndon (CC-12-01087)	Reporting Period: 01/01/2014 Through: 03/31/2014 Page: 2 of 10
No Schedule B results to display.	

Jeff Davidson for Herndon (CC-12-01087)	Reporting Period: 01/01/2014 Through:	
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No Schedule C results to display.		

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Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure BB&T Bank 230 Herndon Pky Check charge Les Halpern 01/01/2014 \$13.76 Herndon, VA 20170 Godaddy.com 14455 N Hayden Rd #219 Web page hosting Les Halpern 01/27/2014 \$97.79 Scottsdale, AZ 85260 Staples \$50.06 11620 Plaza America Dr Envelopes and copies Les Halpern 02/03/2014 Reston, VA 20190 Staples 11620 Plaza America Dr Envelopes and copies Les Halpern 02/03/2014 \$40.79 Reston, VA 20190 Staples 11620 Plaza America Dr Envelopes and copies Les Halpern 02/03/2014 \$39.10 Reston, VA 20190 Office Depot 11816 Spectrum Center \$58.28 Envelopes and copies Les Halpern 02/18/2014 Reston, VA 20190 Fedex Kinkos 13085 Worldgate Dr 02/19/2014 \$3.55 Copies Les Halpern Herndon, VA 20170 **USPS** \$490.00 590 Grove St Les Halpern 02/19/2014 Stamps Herndon, VA 20170 Fedex Kinkos 13085 Worldgate Dr Copies Les Halpern 02/20/2014 \$0.77 Herndon, VA 20170 Office Depot 11816 Spectrum Center Envelopes and copies Les Halpern 02/23/2014 \$58.28 Reston, VA 20190 Friends Of Sheila Olem Les Halpern \$100.00 500 Bowers Lane Photo shoot 02/24/2014 Herndon, VA 20170 **USPS** 8409 Lee Hwy Stamps Les Halpern 02/24/2014 \$392.00 Merrifield, VA 22081 Staples 11620 Plaza America Dr Office supplies Les Halpern 02/27/2014 \$12.39 Reston, VA 20190

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Office Depot 11816 Spectrum Center Reston, VA 20190 Office supplies Les Halpern 03/03/2014 \$140.96 Gumbinner & amp; Davies 2001 S St NW Ste 301 Washington, DC 20009 Door hangers Les Halpern 03/10/2014 \$715.98 State Board Of Elections 1100 Bank St Herndon voter list Les Halpern 03/12/2014 \$42.00 Richmond, VA 23219 **Total This Period** \$2,255.71

Jeff Davidson for Herndon (CC-12-01087)	Reporting Period: 01/01/2014 Through: Page:	03/31/2014 6 of 10
No Schedule E-1 results to display.		

Jeff Davidson for Herndon (CC-12-01087)	Reporting Period: 01/01/2014 Through:		
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No Schedule E-2 results to display.			

Jeff Davidson for Herndon (CC-12-01087)	Reporting Period: 01/01/2014 Through: 03/31/2		
3011 Bavia3011 101 110111 aoii (33 12 31331)	Page: 8 of	8 of 10	
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$3,000.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$3,000.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$2,255.71 10. Total [add lines 7, 8 and 9] \$2,255.71 **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

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·			Page: 1
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$500.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,000.00		
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		\$3,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,500.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,255.71		
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]			\$2,255.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,244.29
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]	\$500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,500.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,500.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,255.71		
28. Total Disbursements this Election Cycle			\$2,255.71
29. Ending Balance			\$1,244.29