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			3	
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
Caswell, Dudley 1110 Artic Quill Dr Herndon, VA 20170	1.n/a 2.Retired 3.n/a	02/21/2014	\$200.00	\$200.00
Debenedittis, Anthony 914 Elden St Herndon, VA 20170	1.n/a 2.Retired 3.n/a	03/25/2014	\$150.00	\$150.00
McNulty, Jack 12725 Builders Rd Herndon, VA 20170	1.Microsoft. 2.Account Exec 3.Reston, VA	03/02/2014	\$100.00	\$200.00
Meyer, Ronald 2169 Astoria Circle #404 Herndon, VA 20170	1.Springboard Media 2.President 3.Herndon, VA	03/17/2014	\$200.00	\$200.00
Total This Period			\$650.00	

Friends of Dave Webster (CC-14-00100)	Reporting Period: 01/01/2014 Through: 03/31/2014			
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No Schedule B results to display.				

Friends of Dave Webster (CC-14-00100) Reporting Period: 01/01/2014 Through: 03/31/2014 Page: 3 of 10 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
Ventures, Inc, Democracy 411 Lafayette St. 6th Floor New York, NY 10003	Fee for online Donation RM	Dave Webster	02/17/2014	\$7.80
Ventures, Inc, Democracy 411 Lafayette St. 6th Floor New York, NY 10003	Fee for online donation BB	Dave Webster	02/18/2014	\$3.90
Ventures, Inc, Demoracy 411 Lafayette St. 6th Floor New York, NY 10003	Donation collection fee SK	Dave Webster	02/28/2014	\$3.90
Safeway, Stores 413 Elden St Herndon, VA 20170	Food for fund raiser	Dave Webster	03/03/2014	\$54.80
Staples, Inc 11620 Plaza American Reston, VA 20191	Supplies for fund raiser	Dave Webster	03/03/2014	\$23.39
Sun, Trust 413 Elden St Herndon, VA 20170	ATM fee	Dave Webster	03/03/2014	\$2.00
Ventures, Inc, Demoracy 411 Lafayette St. 6th Floor New York, NY 10003	Donation collection fee	Dave Webster	03/04/2014	\$1.95
Ventures, Inc, Demoracy 411 Lafayette St. 6th Floor New York, NY 10003	Donation collection fee	Dave Webster	03/06/2014	\$3.90
Ventures, Inc, Democracy 411 Lafayette St. 6th Floor New York, NY 10003	Service charge for online donations	Dave Webster	03/14/2014	\$3.90
Ventures, Inc, Democracy 411 Lafayette St. 6th Floor New York, NY 10003	Service Fee for online Donation	Dave Webster	03/17/2014	\$3.90
Ventures, Inc, Democracy 411 Lafayette St. 6th Floor New York, NY 10003	Fee for online donation AS	Dave Webster	03/17/2014	\$1.95
Ventures, Inc, Democracy 411 Lafayette St. 6th Floor New York, NY 10003	Fee for online donation AS	Dave Webster	03/17/2014	\$1.95
Ventures, Inc, Democracy 411 Lafayette St. 6th Floor New York, NY 10003	Fee for online donation	Dave Webster	03/17/2014	\$0.39

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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 Inc, Facebook Dave Ad on Facebook 1601 Willow Rd 03/18/2014 \$6.99 Webster Menlo Park, CA 94025 LLC, rVotes Dave 1151 Vineyard Rd Political records 03/18/2014 \$100.00 Webster Saundertown, RI 02874 Store, Ups Dave 11654 Plaza America Overnight mail 03/18/2014 \$33.35 Webster Reston, VA 20191 Ventures, Inc, Democracy Dave 411 Lafayette St. Service fee for online Donation MJ 03/18/2014 \$0.39 6th Floor Webster New York, NY 10003 Ventures, Inc, Democracy 411 Lafayette St. Dave 03/18/2014 Service fee for online donation SV \$1.95 6th Floor Webster New York, NY 10003 Ventures, Inc, Democracy 411 Lafayette St. Dave Fee for online donation 03/18/2014 \$0.78 Webster 6th Floor New York, NY 10003 Ventures, Inc, Democracy 411 Lafayette St. Dave Fee for online donation 03/18/2014 \$1.95 6th Floor Webster New York, NY 10003 Ventures, Inc, Democracy 411 Lafayette St. Dave 03/19/2014 \$0.98 Fee for online donation 6th Floor Webster New York, NY 10003 Ventures, Inc. Democracy 411 Lafayette St. Dave 03/19/2014 \$1.95 Fee for online donation DK 6th Floor Webster New York, NY 10003 EX, Fed Dave 11620 Plaza America Cards 03/22/2014 \$10.35 Webster Reston, VA 20191 Inc. Staples Dave 11620 Plaza America Dr Supplies 03/24/2014 \$56.18 Webster Reston, VA 20191 Total This Period \$328.60

Friends of Dave Webster (CC-14-00100)	Reporting Period: 01/01/2014 Through: 03/31/2014 Page: 6 of 10		
No Schedule E-1 results to display.			

Friends of Dave Webster (CC-14-00100)	Reporting Period: 01/01/2014 Through: 03/31 Page: 7 of		
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No Schedule E-2 results to display.			

Friends of Dave Webster (CC-14-00100) Reporting Period: 01/01/2014 Through: 03/31/2014 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 4 1. Schedule A [Over \$100] \$650.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 29 \$1,775.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 33 5. Total \$2,425.00 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] \$328.60 10. Total [add lines 7, 8 and 9] \$328.60 **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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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]	\$2,425.00		
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		\$2,425.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,425.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$328.60		
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]			\$328.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,096.40
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]	\$2,425.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,425.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,425.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$328.60		
28. Total Disbursements this Election Cycle			\$328.60
29. Ending Balance			\$2,096.40