# Webb for School Board (CC-13-00404) Reporting Period: 01/01/2014 Through: 06/30/2014 Final Report Page: 1 of 10 No Schedule A results to display.

| Webb for School Board (CC-13-00404) | Reporting Period: 01/01/2014 Through: 06/30/2014<br>Final Report Page: 2 of 10 |  |  |  |
|-------------------------------------|--|--|--|--|
|                                     |  |  |  |  |
| No Schedule B results to display.   |  |  |  |  |

# Webb for School Board (CC-13-00404) Reporting Period: 01/01/2014 Through: 06/30/2014 Final Report Page: 3 of 10 No Schedule C results to display.

#### Webb for School Board (CC-13-00404)

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|   |                    | •   | 0                   |                |
|---|--------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address                               | Item or Service    | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
| Citizens for a Better City<br>PO Box 6080<br>Falls Church, VA 22040                       | Contribution       | Lawrence<br>Webb                                | 01/03/2014          | \$500.00       |
| Clare and Dons Beach Shack<br>130 N Washington St<br>Falls Church, VA 22046               | Thank You Party    | Lawrence<br>Webb                                | 01/07/2014          | \$227.55       |
| Falls Church City Democratic Committee<br>302 N Virginia Ave<br>Falls Church, VA 22046    | Contribution       | Lawrence<br>Webb                                | 01/15/2014          | \$500.00       |
| Falls Church Chamber of Commerce<br>417 W Broad St<br>Suite 205<br>Falls Church, VA 22046 | Membership Fees    | Lawrence<br>Webb                                | 01/22/2014          | \$223.00       |
| Cathy, Kaye<br>905 Hillwood Ave<br>Falls Church, VA 22042                                 | Political Services | Lawrence<br>Webb                                | 01/30/2014          | \$300.00       |
| Total This Period   |                    |   |                     | \$1,750.55     |

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|-------------------------------------|--|--|--|--|
| No Schedule E-1 results to display. |  |  |  |  |

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

# Webb for School Board (CC-13-00404) Reporting Period: 01/01/2014 Through: 06/30/2014 Final Report Page: 7 of 10 No Schedule F results to display.

#### Webb for School Board (CC-13-00404)

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|--|-------------------------|------------|------------------|
| Schedule G: Statement of Funds                                 | Number of Contributions | Amount     |                  |
| Contributions Received This Period                             |                         |            |                  |
| 1. Schedule A [Over \$100]                                     | 0                       | \$0.00     |                  |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |                  |
| 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   | 0                       |            | \$0.00           |
| 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]                              |                         | \$0.00     |                  |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00     |                  |
| 9. Schedule D [Expenditures]                                   |                         | \$1,750.55 |                  |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$1,750.55       |
| 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           |

#### Webb for School Board (CC-13-00404)

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| Schedule H: Summary of Receipts and Disbursements                          |            |             |                 |
| 16. Beginning Balance [Line 19 of last Report]                             |            | \$1,750.55  |                 |
| 17. Receipts for Current Reporting Period:                                 |            |             |                 |
| a. Contributions received this period [Line 5 of Schedule G]               | \$0.00     |             |                 |
| 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               |            | \$0.00      |                 |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |            |             | \$1,750.55      |
| 18. Disbursements for Current Reporting Period                             |            |             |                 |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,750.55 |             |                 |
| 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]                        |            |             | \$1,750.55      |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |            |             | \$0.00          |
| 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                                     |            | \$1,750.55  |                 |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00     |             |                 |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$0.00     |             |                 |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$0.00      |                 |
| 25. Total Funds Available [Add lines 21 and 24]                            |            |             | \$1,750.55      |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |             |                 |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,750.55 |             |                 |
| 28. Total Disbursements this Election Cycle                                |            |             | \$1,750.55      |
| 29. Ending Balance   |            |             | \$0.00          |

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|-------------------------------------|---|--|--|--|
| No Schedule I results to display.   |   |  |  |  |