Total This Period

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Lawson, Ralph 1.American Red Cross 909 Barrows Mill Rd 2.disaster manager 11/01/2016 \$141.00 \$141.00 Martinsville, VA 24112 3.Martinsville VA

Reporting Period: 10/27/2016 Through: 12/01/2016

\$141.00

Reporting Period: 10/27/2016 Through: 12/01/2016			
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Lawson for Council (CC-16-00277)	Reporting Period: 10/27/2016 Through: 12/01/2016			
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No Schedule C results to display.				

Schedule D: Expenditures

Reporting Period: 10/27/2016 Through: 12/01/2016 Page: 4 of 9 Name of Person Date of Amount

Person or Company Paid and Address	Item or Service	Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sanwell Printing PO Box 4427 Martinsville, VA 24115	postcards	Kathy Lawson	10/28/2016	\$250.09
USPS 1123 Spruce St Martinsville, VA 24112	postage	Kathy Lawson	10/28/2016	\$142.80
USPS 1123 Spruce St Martinsville, VA 24112	postage	Kathy Lawson	11/01/2016	\$544.00
Martinsville Bulletin 204 Broad St Martinsville, VA 24112	advertising	Kathy Lawson	11/03/2016	\$130.37
Rising Sun Bakery 1049 Brookdale St Martinsville, VA 24112	after election food	Kathy Lawson	11/08/2016	\$159.88
Martinsville Bulletin 204 Broad St Martinsville, VA 24112	thank you in paper	Kathy Lawson	11/10/2016	\$60.52
TJT Vinyl 22570 AL Philpott Hwy Spencer, VA 24165	signs	Kathy Lawson	11/11/2016	\$100.00
Wyatt TV PO Box 964 Martinsville, VA 24114	advertising	Kathy Lawson	11/11/2016	\$320.00
Star News PO Box 5146 Martinsville, VA 24115	advertising	Kathy Lawson	11/30/2016	\$500.00
Total This Period	•			\$2,207.66

Lawson for Council (CC-16-00277)	Reporting Period: 10/27/2016 Through: Page:	12/01/2016 5 of 9
No Schedule E-1 results to display.		

Lawson for Council (CC-16-00277)	Reporting Period: 10/27/2016 Through: 12/01/2016 Page: 6 of 9			
No Schedule E-2 results to display.				

Lawson for Council (CC-16-00277)	Reporting Period: 10/27/2016 Through: 12/01/2016			
24W30H 10F 304H0H (33 F6 302FF)	Page: 7 of 9			
No Schedule F results to display.				

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$141.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$97.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$238.00
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]		\$2,207.66	
10. Total [add lines 7, 8 and 9]			\$2,207.66
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,969.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$238.00		
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		\$238.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,207.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,207.66		
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]			\$2,207.66
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,055.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$238.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,293.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,293.00
26. Previous Disbursements [Line 28 from last report]	\$85.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,207.66		
28. Total Disbursements this Election Cycle			\$2,293.00
29. Ending Balance			\$0.00