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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
1. 2.Real Estate 3.Gainesville, VA	11/18/2016	\$500.00	\$500.00
1. 2.Private School 3.Clifton, VA	11/18/2016	\$500.00	\$500.00
Solid Waste Recycling Clarksburg, MD	11/18/2016	\$500.00	\$500.00
1.CABI 2.Sales 3.Gainesville, VA	11/15/2016	\$150.00	\$150.00
1. 2.Retail 3.Clifton, VA	11/18/2016	\$1,000.00	\$1,000.00
1.Probity 2.VP 3.Herndon, VA	11/16/2016	\$150.00	\$150.00
2.Commerical Development 3.Charlotte, NC	11/18/2016	\$500.00	\$500.00
2.Computer Manufacturing 3.Gainesville, VA	11/18/2016	\$1,000.00	\$1,000.00
1.Gateway Shell 2.Business Owner 3.Gainesville, VA	11/16/2016	\$500.00	\$500.00
2.Commerical Real Estate 3.Syracuse, NY	11/23/2016	\$180.00	\$180.00
1. 2.Mortgage Banking 3.Reston, VA	11/18/2016	\$1,000.00	\$1,000.00
1.Tots to Teens Therapy 2.Office Manager 3.Manassas, VA	11/18/2016	\$150.00	\$150.00
	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 1. 2. Real Estate 3. Gainesville, VA 1. 2. Private School 3. Clifton, VA 1. 2. Solid Waste Recycling 3. Clarksburg, MD 1. CABI 2. Sales 3. Gainesville, VA 1. 2. Retail 3. Clifton, VA 1. 2. Retail 3. Clifton, VA 1. Probity 2. VP 3. Herndon, VA 1. 2. Commerical Development 3. Charlotte, NC 1. 2. Computer Manufacturing 3. Gainesville, VA 1. Gateway Shell 2. Business Owner 3. Gainesville, VA 1. 2. Commerical Real Estate 3. Syracuse, NY 1. 2. Mortgage Banking 3. Reston, VA 1. Tots to Teens Therapy 2. Office Manager	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 2. Type of Business(If Corporate Donor Type of Business) 1. Date Received 1. Real Estate 11/18/2016 3. Gainesville, VA 11/18/2016 1. Private School 11/18/2016 3. Clifton, VA 11/18/2016 1. CABI 2. Sales 3. Gainesville, VA 11/15/2016 1. Probity 1. Probity 2. Probity 1. Probity 2. Probity 1. Probity 3. Herndon, VA 11/18/2016 1. Computer Manufacturing 11/18/2016 3. Gainesville, VA 11/18/2016 1. Gateway Shell 2. Business Owner 11/16/2016 1. Commerical Real Estate 1. 2. Commerical Real Estate 1. 2. Commerical Real Estate 3. Syracuse, NY 1. 2. Mortgage Banking 1. 1/18/2016 1. Tots to Teens Therapy 2. Office Manager 11/18/2016	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business (If Corporate Donor Type of Business) Date Contribution This Period

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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
SES Mid Atlantic LLC 9251 Industrial Court 101 Manassas, VA 20109	2.Environmental Consulting 3.Manassas, VA	11/18/2016	\$500.00	\$500.00
Sheetz 5700 6th Ave Altoona, PA 16602	1. 2.gas retail 3.Altoona, PA	11/18/2016	\$500.00	\$500.00
Sheffield, Richard 9127 Home Guard Rd Burke, VA 22015	1.n/a 2.retired 3.n/a	11/18/2016	\$500.00	\$500.00
Vargo, Brian 14241 Ladderbacked Dr Gainesville, VA 20155	1.CGI Federal 2.IT Architect 3.Fairfax VA	11/16/2016	\$150.00	\$150.00
Total This Period			\$7,780.00	

Lawson For Supervisor (CC-12-01253)	Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 3 of 10
No Schedule B results to display.	

Lawson For Supervisor (CC-12-01253)	Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 4 of 10
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 Mail Chimp 512 Means St Jeanine 08/09/2016 Advertising \$30.00 Ste 404 Lawson Atlanta, GA 30318 Friends of Heather Cordasco Jeanine PO Box 6833 Campaign Contribution 08/26/2016 \$250.00 Lawson Williamsburg, VA 23188 United States Postal Service-Bristow Jeanine 11151 Valley View Drive Postage 11/02/2016 \$9.40 Lawson Bristow, VA 20136 Mail Chimp 512 Means St Jeanine Advertising 11/08/2016 \$30.00 Ste 404 Lawson Atlanta, GA 30318 Mail Chimp 512 Means St Jeanine 11/17/2016 \$39.00 Advertising Ste 404 Lawson Atlanta, GA 30318 Okra's Cajun Creole Jeanine 9110 Center Street 11/18/2016 \$3,255.00 Catering services Lawson Manassas, VA 20110 Piryx Jeanine 144 2nd St. 1st Floor Processing Fees 11/23/2016 \$34.96 Lawson San Francisco, CA 94105 **Total This Period** \$3,648.36

Lawson For Supervisor (CC-12-01253)	Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 6 of 10		
No Schedule E-1 results to display.			

Lawson For Supervisor (CC-12-01253)	Reporting Period: 07/01/2016 Through: 12/31/20 ⁻ Page: 7 of 10		
No Schedule E-2 results to display.			

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Lawson, Jeanine 13708 Bridlewood Drive n/a Gainesville, VA 20155		04/27/2011	\$10,000.00
Lawson, Jeanine 13708 Bridlewood Drive Gainesville, VA 20155		06/20/2011	\$10,000.00
Lawson, Jeanine 13708 Bridlewood Drive n/a Gainesville, VA 20155		09/08/2011	\$6,500.00
Lawson, Jeanine 13708 Bridlewood Drive n/a Gainesville, VA 20155		12/31/2013	\$20,000.00
Total This Period			\$46,500.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$7,780.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,585.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$80.97	
5. Total	38		\$9,445.97
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]		\$80.97	
9. Schedule D [Expenditures]		\$3,648.36	
10. Total [add lines 7, 8 and 9]			\$3,729.33
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$46,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$46,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$46,500.00

29. Ending Balance

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\$9.008.80

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,292.16 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$9,445.97 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$9,445.97 e. Total Expendable Funds [Add Linds 16 and 17d] \$12,738.13 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,729.33 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$3,729.33 19. Ending Balance [Subtract Line 18b from Line 17e] \$9,008.80 20. Total Unpaid Debts [from Schedule F of this report] \$46,500.00 Committee's Receipts and Disbursements - Election Cycle \$4,382.16 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$9,445.97 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$9,445.97 25. Total Funds Available [Add lines 21 and 24] \$13,828.13 26. Previous Disbursements [Line 28 from last report] \$1,090.00 27. Disbursements from Current Reporting Period \$3,729.33 [Line 18d above] 28. Total Disbursements this Election Cycle \$4,819.33