

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
223 Main Street LTD PO BOX 563 Gainesville, VA 20156	1. 2.Real Estate 3.Gainesville, VA	11/18/2016	\$500.00	\$500.00
Alarosa LLC 7500 Clifton Road Clifton, VA 20124	1. 2.Private School 3.Clifton, VA	11/18/2016	\$500.00	\$500.00
C and D Recovery, LLC 24012 Frederick Road Clarksburg, MD 20871	1. 2.Solid Waste Recycling 3.Clarksburg, MD	11/18/2016	\$500.00	\$500.00
Copeland, JeanMarie 14084 Sterling Point Drive Gainesville, VA 20155	1.CABI 2.Sales 3.Gainesville, VA	11/15/2016	\$150.00	\$150.00
Davies, Andrew 819 Kalli Creek Ln St. Augustine, FL 32080	1.Pavillion Development 2.Sr. VP 3.Charlotte, NC	11/18/2016	\$200.00	\$200.00
Econize Closets 7500 Clifton Road Clifton, VA 20124	1. 2.Retail 3.Clifton, VA	11/18/2016	\$1,000.00	\$1,000.00
Franey, Tim 14660 Fleetwood Drive Nokesville, VA 20181	1.Probity 2.VP 3.Herndon, VA	11/16/2016	\$150.00	\$150.00
Lamb, John C 15872 Lee Carter Rd Gainesville, VA 20155	1.Atlantic Coast Mortgage LLC 2.Mortgage Banking 3.Fairfax, VA	11/18/2016	\$250.00	\$250.00
Love My Carwash Inc 4001 Tottenham Court Frederick, MD 21704	1. 2.Service 3.Frederick, MD	11/14/2016	\$500.00	\$500.00
Mid Atlantic Commerical Properties, LLC 13024 Ballantyne Corp Place 500 Charlotte, NC 28210	1. 2.Commerical Development 3.Charlotte, NC	11/18/2016	\$500.00	\$500.00
NCS Technologies 7669 Limestone Drive Gainesville, VA 20155	1. 2.Computer Manufacturing 3.Gainesville, VA	11/18/2016	\$1,000.00	\$1,000.00
Penenburgh, Dale/Diana 14429 Eagle Island Court Gainesville, VA 20155	1.Gateway Shell 2.Business Owner 3.Gainesville, VA	11/16/2016	\$500.00	\$500.00

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Pyramid Management Group, LLC 4 Clinton Square Syracuse, NY 13202	1. 2.Commerical Real Estate 3.Syracuse, NY	11/23/2016	\$180.00	\$180.00
R and S Mortgage, LLC 11710 Plaza America Drive 1100 Reston, VA 20190	1. 2.Mortgage Banking 3.Reston, VA	11/18/2016	\$1,000.00	\$1,000.00
Raisigel, Halle 14640 Sulky Run Ct Nokesville, VA 20181	1.Tots to Teens Therapy 2.Office Manager 3.Manassas, VA	11/18/2016	\$150.00	\$150.00
SES Mid Atlantic LLC 9251 Industrial Court 101 Manassas, VA 20109	1. 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			\$8,730.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mail Chimp 512 Means St Ste 404 Atlanta, GA 30318	Advertising	Jeanine Lawson	08/09/2016	\$30.00
Friends of Heather Cordasco PO Box 6833 Williamsburg, VA 23188	Campaign Contribution	Jeanine Lawson	08/26/2016	\$250.00
United States Postal Service-Bristow 11151 Valley View Drive Bristow, VA 20136	Postage	Jeanine Lawson	11/02/2016	\$9.40
Mail Chimp 512 Means St Ste 404 Atlanta, GA 30318	Advertising	Jeanine Lawson	11/08/2016	\$30.00
Mail Chimp 512 Means St Ste 404 Atlanta, GA 30318	Advertising	Jeanine Lawson	11/17/2016	\$39.00
Okra's Cajun Creole 9110 Center Street Manassas, VA 20110	Catering services	Jeanine Lawson	11/18/2016	\$3,255.00
Piryx 144 2nd St. 1st Floor San Francisco, CA 94105	Processing Fees	Jeanine Lawson	11/23/2016	\$34.96
Total This Period				\$3,648.36

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$8,730.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$2,055.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$80.97	
5. Total	47		\$10,865.97
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

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]	\$10,865.97		
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		\$10,865.97	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,158.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,729.33		
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]			\$3,729.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,428.80
20. Total Unpaid Debts [from Schedule F of this report]	\$46,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$4,382.16	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,865.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,865.97	
25. Total Funds Available [Add lines 21 and 24]			\$15,248.13
26. Previous Disbursements [Line 28 from last report]	\$1,090.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,729.33		
28. Total Disbursements this Election Cycle			\$4,819.33
29. Ending Balance			\$10,428.80