

No Schedule A results to display.

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
Prince William Committee for Quality Education 8780 Raleigh Mews Court Gainesville, VA 20155	Donation for Recall Sawyers	Jeanine Lawson	01/11/2017	\$1,000.00
Friends of Willie Deutsch 8832 Middleberg Court Manassas, VA 20109	FB marketing re: school board vote on 13th high school	Jeanine Lawson	01/23/2017	\$125.00
Prince William County Republican Committee 4431 Prince William Parkway Woodbridge, VA 22192	Lincoln/Reagan Dinner	Jeanine Lawson	01/31/2017	\$625.00
United States Postal Service-Bristow 11151 Valley View Drive Bristow, VA 20136	postage stamps	Jeanine Lawson	02/03/2017	\$19.60
Seton Catholic School 9314 Maple Street Manassas, VA 20110	Program Ad	Jeanine Lawson	02/10/2017	\$75.00
Bull Run Republican Women's Club 13048 Bourne Pl Bristow, VA 20136	Program Ad	Jeanine Lawson	04/01/2017	\$150.00
Mail Chimp 512 Means St Ste 404 Atlanta, GA 30318	Advertising	Jeanine Lawson	04/18/2017	\$30.00
Mail Chimp 512 Means St Ste 404 Atlanta, GA 30318	Advertising	Jeanine Lawson	04/18/2017	\$30.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	Jeanine Lawson	05/01/2017	\$15.00
United States Postal Service 14689 Lee Hwy Gainesville, VA 20155	Fee for post office box	Jeanine Lawson	05/01/2017	\$86.00
Total This Period				\$2,155.60

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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>1</b>		<b>\$50.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,155.60	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,155.60</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$46,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$46,500.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$10,428.80</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$50.00		
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		\$50.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,478.80</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,155.60		
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]			\$2,155.60
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,323.20</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$46,500.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$4,382.16	
22. Previous Receipts [Line 24 from last report]	\$10,865.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$50.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,915.97	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$15,298.13</b>
26. Previous Disbursements [Line 28 from last report]	\$4,819.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,155.60		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,974.93</b>
<b>29. Ending Balance</b>			<b>\$8,323.20</b>