

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
Alarosa LLC 7500 Clifton Road Clifton, VA 20124	1. 2.Private School 3.Clifton, VA	11/10/2017	\$500.00	\$1,000.00
Brosnahan, Nancy 16112 Berkeley Dr Haymarket, VA 20169	1.K12 2.Academic Administrator 3.Herndon, VA	11/17/2017	\$150.00	\$150.00
C and D Recovery, LLC 24012 Frederick Road Clarksburg, MD 20871	1. 2.Solid Waste Recycling 3.Clarksburg, MD	11/07/2017	\$500.00	\$1,000.00
Cloud Management Corp 14900 Bogle Drive 204 Chantilly, VA 20151	1. 2.Asset Management 3.Chantilly, VA	11/17/2017	\$1,000.00	\$1,000.00
Cole, Kevin 9301 Mackenzie Meadows Court Nokesville, VA 20181	1.Ennis Electric 2.CEO 3.Manassas VA	11/06/2017	\$1,000.00	\$1,000.00
Daugherty, Denny 7800 Woodridge Dr Gainesville, VA 20155	1.Dept. of Interior 2.Fed. Govt. employee 3.Gainesville, VA	11/17/2017	\$50.00	\$140.00
Dvorscak, Col. Peter 11801 Parkgate Drive Nokesville, VA 20181	1.n/a 2.Retired 3.	11/17/2017	\$590.00	\$590.00
Garcia, Mike 4430 Occoquan View Court Woodbridge, VA 22192	1.Mike Garcia Construction 2.Self Employed 3.Woodbridge, VA	11/09/2017	\$1,000.00	\$1,000.00
Haddad Group 19600 Walter Johnson Road Germantown, MD 20874	1. 2.Commerical Real Estate 3.Germantown, MD	11/17/2017	\$1,000.00	\$1,000.00
Huppert, Michael S 16100 Berkeley Dr Haymarket, VA 20169	1.Wenderoth, Lind & Ponach, LLP 2.Patent Attorney 3.Washington, DC	11/17/2017	\$150.00	\$150.00
Kim, Jongil 10103 Residency Road Manassas, VA 20110	1.HomeKim Group, Inc 2.Business Owner 3.Manassas, VA	11/09/2017	\$1,000.00	\$1,000.00
Kuulipuq, LLC 12150 Tech Road Silver Spring, MD 20904	1. 2.Restaurants 3.Silver Spring, MD	11/10/2017	\$250.00	\$250.00

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Lamb, John C 15872 Lee Carter Rd Gainesville, VA 20155	1.Lamb Enterprises 2.Construction 3.Gainesville, VA	11/17/2017	\$250.00	\$500.00
Manassas Printing, LLC 9417 Innovation Drive Manassas, VA 20110	1. 2.Print Service 3.Manassas, VA	11/14/2017	\$250.00	\$250.00
Mara, Robert 8224 Tall Timber Drive Gainesville, VA 20155	1.Miklos Systems Inc. 2.Software Engineer 3.Fairfax, VA	11/14/2017	\$250.00	\$350.00
Mid Atlantic Commerical Properties, LLC 13024 Ballantyne Corp Place 500 Charlotte, NC 28210	1. 2.Commerical Development 3.Charlotte, NC	11/16/2017	\$150.00	\$650.00
NCS Technologies 7669 Limestone Drive Gainesville, VA 20155	1. 2.Computer Manufacturing 3.Gainesville, VA	11/07/2017	\$1,000.00	\$2,000.00
Nussbaum, Kim 8417 Churchside Dr Gainesville, VA 20155	1.Aerospace Corp 2.Human Resources 3.Chantilly, VA	11/18/2017	\$200.00	\$200.00
Saggers, Cheryl 5077 Willow Oak Pl Dumfries, VA 22025	1.n/a 2.retired 3.n/a	11/10/2017	\$50.00	\$140.00
SES Mid Atlantic LLC 9251 Industrial Court 101 Manassas, VA 20109	1. 2.Environmental Consulting 3.Manassas, VA	11/22/2017	\$500.00	\$1,000.00
Sheffield, Richard 9127 Home Guard Rd Burke, VA 22015	1.n/a 2.retired 3.n/a	12/27/2017	\$500.00	\$1,000.00
SMJ Management LLC PO BOX 144 Gainesville, VA 20155	1. 2.Real Estate 3.Gainesville, VA	11/10/2017	\$500.00	\$500.00
Sweeney, Noel 7500 Clifton Road Clifton, VA 20124	1.Self Employed 2.Engineer 3.Clifton, VA	11/10/2017	\$1,000.00	\$2,000.00
Thomas, Mark 14015 Fitzwater Drive Nokesville, VA 20181	1.PWC 2.Commerical Appraiser 3.Woodbridge, VA	11/17/2017	\$250.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$12,090.00	

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
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	Jeanine Lawson	08/01/2017	\$39.98
Howard Photo and Film unknown Nokesville, VA 20181	Video services	Jeanine Lawson	08/08/2017	\$170.00
Moount Pleasant Baptist Church 14019 Glenkirk Road Gainesville, VA 20155	Program Ad	Jeanine Lawson	09/27/2017	\$105.00
Patriot High School Band 10504 Kettle Run Road Nokesville, VA 20181	Program ad	Jeanine Lawson	10/09/2017	\$75.00
Staples 7973 Stonewall Shopes Square Gainesville, VA 20155	Envelopes and Paper	Jeanine Lawson	10/31/2017	\$36.02
Paper Direct 4875 White Bear Parkway White Bear Lake, MN 55110	Fundraiser Invitations	Jeanine Lawson	11/02/2017	\$71.98
The UPS Store 7371 Atlas Walk Way Gainesville, VA 20155	Printing Service	Jeanine Lawson	11/02/2017	\$8.48
United States Postal Service 14689 Lee Hwy Gainesville, VA 20155	Postage Stamps	Jeanine Lawson	11/02/2017	\$49.00
Office Depot 10630 Sudley Manor Drive Manassas, VA 20109	Election Day material	Jeanine Lawson	11/06/2017	\$13.77
Okra's Cajun Creole 9110 Center Street Manassas, VA 20110	Catering for Fundraiser	Jeanine Lawson	11/17/2017	\$2,100.00
Pirya 144 2nd St. 1st Floor San Francisco, CA 94105	Processing Fee	Jeanine Lawson	12/01/2017	\$87.93
United States Postal Service-Bristow 11151 Valley View Drive Bristow, VA 20136	Postage Stamps	Jeanine Lawson	12/04/2017	\$9.80
Friends Uniting Nokesville P O Box 461 Nokesville, VA 20182	Christmas Parade Donation	Jeanine Lawson	12/09/2017	\$75.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$2,841.96

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]	24	\$12,090.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$640.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$12,730.00
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]		\$2,841.96	
10. Total [add lines 7, 8 and 9]			\$2,841.96
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]		\$8,323.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,730.00		
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		\$12,730.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,053.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,841.96		
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]			\$2,841.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,211.24
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]	\$10,915.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,730.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,645.97	
25. Total Funds Available [Add lines 21 and 24]			\$28,028.13
26. Previous Disbursements [Line 28 from last report]	\$6,974.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,841.96		
28. Total Disbursements this Election Cycle			\$9,816.89
29. Ending Balance			\$18,211.24