

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Bates, Christopher<br>12525 Erroll Lane<br>Bristow, VA 20136  | 1.Self Employed<br>2.Pet Care<br>3.Bristow VA  | 01/17/2018    | \$100.00                 | \$200.00          |
| Branscome Paving Company<br>7812 Bethlehem Road<br>Manassas, VA 20109                                     | 1.<br>2.Asphalt Contractor<br>3.Manassas, VA   | 06/28/2018    | \$500.00                 | \$500.00          |
| Brothers Mechanical Services<br>8996 Mike Garcia Drive<br>Manassas, VA 20109                              | 1.<br>2.HVAC Services<br>3.Manassas, VA  | 06/28/2018    | \$1,500.00               | \$1,500.00        |
| Cloud HQ<br>1212 New York Ave NW<br>Ste 100<br>Washington, DC 20005                                       | 1.<br>2.Data Center Provider<br>3.Washington DC  | 06/20/2018    | \$1,500.00               | \$1,500.00        |
| Cloud Management Corp<br>14900 Bogle Drive<br>204<br>Chantilly, VA 20151                                  | 1.<br>2.Asset Management<br>3.Chantilly, VA  | 06/29/2018    | \$500.00                 | \$1,500.00        |
| Contractors Equipment Leasing, LLC<br>15190 Riding Club Drive<br>Haymarket, VA 20169                      | 1.<br>2.Equipment Leasing<br>3.Manassas, VA  | 06/29/2018    | \$1,000.00               | \$1,000.00        |
| Dvorscak, Peter<br>11801 Parkgate Drive<br>Nokesville, VA 20181   | 1.n/a<br>2.Retired<br>3.n/a  | 06/08/2018    | \$500.00                 | \$1,090.00        |
| Gretz, Robert<br>4361 High Ridge Road<br>Haymarket, VA 20169  | 1.EnviroSolutions<br>2.Vice President<br>3.Manassas, VA  | 02/24/2018    | \$250.00                 | \$250.00          |
| Kim, Mo<br>12530 Brenmill Lane<br>Manassas, VA 20112  | 1.Rinker Design Associates<br>2.Civil Engineer<br>3.Manassas, VA   | 06/26/2018    | \$500.00                 | \$500.00          |
| May, Mike<br>12332 Mulbery Ct.<br>Woodbridge, VA 22192  | 1.May & May Law Firm<br>2.Attorney<br>3.Fairfax, VA  | 06/28/2018    | \$50.00                  | \$140.00          |
| OLeary, Patrick<br>13084 Saint Andrews Court<br>Woodbridge, VA 22192                                      | 1.n/a<br>2.Retired<br>3.n/a  | 06/30/2018    | \$150.00                 | \$150.00          |
| Silva, Marcus<br>9901 Discovery Blvd<br>Manassas, VA 20109  | 1.Villagio Hospitality Group<br>2.President and CEO<br>3.Manassas, VA  | 06/27/2018    | \$1,000.00               | \$1,000.00        |

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|---|--|------------------|-----------------------------|----------------------|
| Stephenson, John<br>2244 S. Randolph Street<br>Arlington, VA 22204  | 1.Amazon<br>2.Public Policy<br>3.Washington DC   | 06/27/2018       | \$250.00                    | \$250.00             |
| Surface, Frank<br>5551 Wellington<br>Gainesville, VA 20155  | 1.Superior Paving Corp<br>2.Asphalt Contractor<br>3.Gainesville, VA  | 06/25/2018       | \$1,000.00                  | \$1,000.00           |
| Wiley Incorporated<br>7524 Gardner Park Drive<br>Gainesville, VA 20155                                    | 1.<br>2.Commerical Broker<br>3.Gainesville, VA   | 06/28/2018       | \$250.00                    | \$250.00             |
| Total This Period   |  |                  | \$9,050.00                  |                      |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                       | Item or Service                | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|--------------------------------|--|------------------------|----------------|
| United States Postal Service-Bristow<br>11151 Valley View Drive<br>Bristow, VA 20136 | Postage stamps                 | Jeanine<br>Lawson                            | 01/16/2018             | \$24.50        |
| Facebook<br>1601 Willow Rd<br>Menlo Park, CA 94025                                   | Advertising                    | Jeanine<br>Lawson                            | 03/01/2018             | \$40.00        |
| United States Postal Service<br>14689 Lee Hwy<br>Gainesville, VA 20155               | Postal box fee                 | Jeanine<br>Lawson                            | 03/28/2018             | \$70.00        |
| Facebook<br>1601 Willow Rd<br>Menlo Park, CA 94025                                   | Advertising                    | Jeanine<br>Lawson                            | 06/01/2018             | \$10.58        |
| Panera Bread<br>4300 Merchant Plaza<br>Woodbridge, VA 22192                          | Food and drinks for fundraiser | Jeanine<br>Lawson                            | 06/28/2018             | \$170.16       |
| Prince William Associations of Realtors<br>57 Daisy Reid Ave<br>Woodbridge, VA 22192 | Room rental                    | Jeanine<br>Lawson                            | 06/28/2018             | \$75.00        |
| Pirya<br>144 2nd St. 1st Floor<br>San Francisco, CA 94105                            | Processing Fees                | Jeanine<br>Lawson                            | 06/30/2018             | \$163.88       |
| Total This Period  |                                |  |                        | \$554.12       |

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<br>13708 Bridlewood Drive<br>n/a<br>Gainesville, VA 20155 |                       | 04/27/2011         | \$10,000.00             |
| Lawson, Jeanine<br>13708 Bridlewood Drive<br>Gainesville, VA 20155        |                       | 06/20/2011         | \$10,000.00             |
| Lawson, Jeanine<br>13708 Bridlewood Drive<br>n/a<br>Gainesville, VA 20155 |                       | 09/08/2011         | \$6,500.00              |
| Lawson, Jeanine<br>13708 Bridlewood Drive<br>n/a<br>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]                                     | 15                             | \$9,050.00    |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 4                              | \$350.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>19</b>                      |               | <b>\$9,400.00</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]                                   |                                | \$554.12      |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$554.12</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>\$18,211.24</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$9,400.00  |                    |                    |
| 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               |             | \$9,400.00         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$27,611.24</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$554.12    |                    |                    |
| 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]                        |             |                    | \$554.12           |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$27,057.12</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]                           | \$23,645.97 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$9,400.00  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$33,045.97        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$37,428.13</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$9,816.89  |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$554.12    |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$10,371.01</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$27,057.12</b> |