

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Able Moving and Storage Inc 8050 Wellingford Drive Manassas, VA 20109	1. 2.moving and storage 3.Manasss, VA	04/05/2019	\$1,000.00	\$2,000.00
Batistas, Stephanie 7982 Valderrama Ct Gainesville, VA 20155	1.Gainesville Dental Assoc 2.Self 3.Gainesville Va	05/16/2019	\$250.00	\$250.00
Beauchamp, Catherine 8354 Roxborough Loop Gainesville, VA 20155	1.n/a 2.Retired 3.n/a	05/16/2019	\$500.00	\$600.00
Bishopp, Fred T 19385 Cypress Ridge Terrace Unit 711 Leesburg, VA 20176	1.Keller Williams 2.Broker 3.Leesburg Va	04/23/2019	\$1,000.00	\$1,000.00
Conway, Darryle 12525 LeMaster Dr Nokesville, VA 20181	1.PAE 2.Vice President 3.Arlington Va	04/08/2019	\$250.00	\$250.00
D'Alessandro, Tara 7941 Amsterdam Ct Gainesville, VA 20155	1.N/A 2.homemaker 3.N/A	05/08/2019	\$250.00	\$250.00
DuPont, Lammot 1212 New York Ave NW Suite 1000 Washington, DC 20005	1.DuPont Fabros Development 2.Principal 3.Washington DC	04/29/2019	\$2,500.00	\$2,500.00
Houston, Jane 8138 Cancun Ct Gainesville, VA 20155	1.N/A 2.Homemaker 3.N/A	05/16/2019	\$250.00	\$250.00
Manassas Printing, LLC 9417 Innovation Drive Manassas, VA 20110	1. 2.Print Service 3.Manassas, VA	04/03/2019	\$250.00	\$500.00
MJ Robic Companies LLC 7840 Wellingford Drive Manassas, VA 20109	1. 2.Trucking 3.Manassas, VA	04/03/2019	\$250.00	\$250.00
Moshos, Olympia 7988 Valderrama Ct Gainesville, VA 20155	1.N/A 2.Homemaker 3.N/A	05/16/2019	\$250.00	\$250.00
NVTC Techpac 2214 Rockhill Road Suite 300 Herndon, VA 20170	1. 2.Technology PAC 3.Herndon Va	05/24/2019	\$2,500.00	\$2,500.00

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Orpheus Bioscience 9385 Discovery Blvd Suite 115 Manassas, VA 20109	1. 2.science lab 3.Manassas Va	05/28/2019	\$250.00	\$250.00
Patel, Harry 225 N. Richard Jackson Blvd Panama City Beach, FL 32407	1.Sage DevCo LLC 2.Principal 3.Panama City Beach Fl	04/23/2019	\$500.00	\$500.00
Quarles, Barbara 8514 Link Hills Loop Gainesville, VA 20155	1.N/A 2.Retired 3.N/A	05/16/2019	\$300.00	\$300.00
Rector, Coleman 9401 Battle Street Manassas, VA 20110	1.Weber Rector 2.Commercial Broker 3.Manassas, VA	05/16/2019	\$250.00	\$250.00
Republic Services Inc 4619 West Ox Road Fairfax, VA 22030	1. 2.Waste Disposal 3.Fairfax, VA	04/05/2019	\$1,000.00	\$1,000.00
Ryan, Mike 9030 Burwell Road Nokesville, VA 20181	1.n/a 2.retired 3.n/a	04/23/2019	\$150.00	\$300.00
Shaw, Maria 15934 Spyglass Hill Loop Gainesville, VA 20155	1.N/A 2.Retired 3.N/A	05/16/2019	\$200.00	\$200.00
Short, JoAnn 8346 Roxborough Loop Gainesville, VA 20155	1.N/A 2.Retired 3.N/A	05/16/2019	\$250.00	\$250.00
Smith, Gale 14970 Alpine Bay Loop Gainesville, VA 20155	1.N/A 2.Retired 3.N/A	05/15/2019	\$500.00	\$500.00
Spittle, Philip 14850 Glenkirk Road Nokesville, VA 20181	1.n/a 2.Retired 3.n/a	04/30/2019	\$250.00	\$250.00
West, Gary 12608 Cessford Dr Bristow, VA 20136	1.Chapel Springs Assem of God 2.Minister 3.Bristow, VA	04/01/2019	\$200.00	\$200.00
Total This Period			\$13,100.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Prince William County Republican Committee 4431 Prince William Parkway Woodbridge, VA 22192	Refund of Filing Fee	04/09/2019	\$1,000.00
Total This Period			\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bull Run Republican Women's Club 13048 Bourne Pl Bristow, VA 20136	Fashion Show	Jeanine Lawson	04/01/2019	\$280.00
Grafton Street 7380 Atlas Walk Way Gainesville, VA 20155	payment for food/services	Jeanine Lawson	04/01/2019	\$955.78
Corinthian Consulting 10529 Assembly Dr Fairfax, VA 22030	Consultant	Jeanine Lawson	04/02/2019	\$1,500.00
Mail Chimp 512 Means St Ste 404 Atlanta, GA 30318	Advertising	Jeanine Lawson	04/11/2019	\$30.00
Pittman, Nathan 904 Matthew Thornton Dr Williamsburg, VA 23188	Digital Marketing	Jeanine Lawson	04/18/2019	\$300.00
Corinthian Consulting 10529 Assembly Dr Fairfax, VA 22030	Consulting	Jeanine Lawson	04/29/2019	\$1,500.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	Jeanine Lawson	05/01/2019	\$47.71
Bristow Main Post Office 11151 Valley View Dr Bristow, VA 20136	postage	Jeanine Lawson	05/03/2019	\$110.00
Nokesville Ruritans PO Box 314 Nokesville, VA 20181	Vendor Fee	Jeanine Lawson	05/06/2019	\$75.00
United States Postal Service-Bristow 11151 Valley View Drive Bristow, VA 20136	Postage Stamps	Jeanine Lawson	05/06/2019	\$55.00
Charlie Ds Next Day TeeShirts 9510 Center Street Manassas, VA 20110	campaign shirts	Jeanine Lawson	05/09/2019	\$100.00
Mail Chimp 512 Means St Ste 404 Atlanta, GA 30318	Advertising	Jeanine Lawson	05/13/2019	\$30.00
Norton, Tammy 12667 Arthur Graves Jr. Ct Bristow,, VA 20136	campaign aide	Jeanine Lawson	05/15/2019	\$210.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VistaPrint 275 Wyman St Waltham, MA 02451	check deposit stamp	Jeanine Lawson	05/15/2019	\$22.98
Charlie Ds Next Day TeeShirts 9510 Center Street Manassas, VA 20110	campaign t-shirts	Jeanine Lawson	05/16/2019	\$460.00
Utne, Rebecca 9612 Looking Glass Ct Bristow, VA 20136	campaign aide	Jeanine Lawson	05/19/2019	\$50.00
BJs Wholesale Club 5100 Wellington Road Gainesville, VA 20155	Nokesville Day parade	Jeanine Lawson	05/20/2019	\$79.26
Pittman, Nathan 904 Matthew Thornton Dr Williamsburg, VA 23188	Digital marketing/design	Jeanine Lawson	05/21/2019	\$658.00
VistaPrint 275 Wyman St Waltham, MA 02451	print materials	Jeanine Lawson	05/28/2019	\$38.97
Pirya 144 2nd St. 1st Floor San Francisco, CA 94105	processing fees	Jeanine Lawson	05/30/2019	\$186.05
Total This Period				\$6,688.75

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]	23	\$13,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$440.19	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$13,540.19
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,000.00
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]		\$6,688.75	
10. Total [add lines 7, 8 and 9]			\$6,688.75
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]		\$105,186.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,540.19		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,000.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$14,540.19	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$119,726.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,688.75		
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]			\$6,688.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$113,038.19
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]	\$126,311.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,540.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$140,851.73	
25. Total Funds Available [Add lines 21 and 24]			\$145,233.89
26. Previous Disbursements [Line 28 from last report]	\$25,506.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,688.75		
28. Total Disbursements this Election Cycle			\$32,195.70
29. Ending Balance			\$113,038.19