Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Baker, David P. 1. Goodwin House Alexandria 2050 Jamieson Avenue 2.Admin of Ops 02/22/2013 \$200.00 \$200.00 Apt. 1007 3. Alexandria, VA Alexandria, VA 22314 1.Self Carey, Stephen 1411 Russell Road 2. Business Development 02/24/2013 \$250.00 \$250.00 Alexandria, VA 22301 3. Alexandria, VA Dunn, H. Stewart 1.Dunn 1700 Pennsylvania Avenue, NW 03/07/2013 2.Lawyer \$200.00 \$200.00 Suite 600 3. Washington, D.C. Washington, DC 20006 Schmalz, Arthur 1.Hunton & Williams 2901 Holly Street 2.Lawyer 02/28/2013 \$150.00 \$150.00 Alexandria, VA 22305 3.McLean, VA Speck, David 1.Speck Cauldron 2.Accountant 03/07/2013 3813 Colonel Ellis Drive \$250.00 \$250.00 Alexandria, VA 22304 3.Alexandria, VA **Total This Period** \$1,050.00

Lawhorne for Sheriff (CC-12-00963)	Reporting Period: 01/01/2013 Through: 03/31/2013		
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No Schedule B results to display.			

Lawhorne for Sheriff (CC-12-00963)	Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 3 of 9		
No Schedule C results to display.			

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			i ago.	1010
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Alexandria Democratic Committee 618 N Washington Street Ground Floor Alexandria, VA 22314	Leadership Circle 2013 Contribution	Lauren E. Smith	01/14/2013	\$125.00
United States Postal Service Wythe Street Alexandria, VA 22313	Postage for Re-Election Mailing	Dana Lawhorne	02/23/2013	\$138.00
ActBlue Virginia 14 Arrow Street Cambridge, MA 02138	Act Blue Fees	Dana Lawhorne	02/24/2013	\$48.62
Staples Jefferson Davis Highway Alexandria, VA 22314	Staples - Copies of Re-Election Letter	Dana Lawhorne	03/08/2013	\$114.23
City of Alexandria 301 King Street Alexandria, VA 22314	Sign Permit - Primary	Dana Lawhorne	03/12/2013	\$100.00
Total This Period				\$525.85

Lawhorne for Sheriff (CC-12-00963)	Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 5 of 9		
No Schedule E-1 results to display.			

Lawhorne for Sheriff (CC-12-00963)	Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 6 of 9		
No Schedule E-2 results to display.			

Lawhorne for Sheriff (CC-12-00963)	Reporting Period: 01/01/2013 Through: 03/31/2013
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No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,685.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$2,735.00
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]		\$525.85	
10. Total [add lines 7, 8 and 9]			\$525.85
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

29. Ending Balance

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\$4.665.80

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,456.65 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,735.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$2,735.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$5,191.65 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$525.85 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$525.85 19. Ending Balance [Subtract Line 18b from Line 17e] \$4,665.80 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$4,038.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$2,735.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,735.00 25. Total Funds Available [Add lines 21 and 24] \$6,773.00 26. Previous Disbursements [Line 28 from last report] \$1,581.35 27. Disbursements from Current Reporting Period \$525.85 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,107.20