

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
FH FURR Plumbing Heating and AC 9040 Mike Garcia Dr Manassas, VA 20109	1. 2.Plumbing heating, ac 3.Manassas Va	06/29/2019	\$5,000.00	\$5,000.00
Lynch, Walter 1058 Thomas Jefferson Street NW Washington, DC 20007	1.Walter E Lynch AIA PLLC 2.Architect 3.Washington DC	06/24/2019	\$10,000.00	\$10,000.00
M and F Concrete 9515 Contractors Court, Ste #100 Manassas, VA 20109	1. 2.Concrete Construction 3.Manassas, VA	06/17/2019	\$2,500.00	\$2,500.00
McManus, Edward 9658 Granary Pl Bristow, VA 20136	1.n/a 2.retired 3.n/a	05/31/2019	\$500.00	\$600.00
Podboy, Edward 2318 Riviera Dr Vienna, VA 22181	1.Wickshire Group 2.Real Estate 3.Vienna, VA	06/21/2019	\$500.00	\$500.00
Total This Period			\$18,500.00	

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	05/31/2019	\$133.76
Norton, Tammy 12667 Arthur Graves Jr. Ct Bristow,, VA 20136	campaign aide	Jeanine Lawson	05/31/2019	\$232.50
Blackmore, Andrew 1971 University Blvd Lynchburg, VA 24515	campaign help	Jeanine Lawson	06/01/2019	\$50.00
Miller, Hunter 2608 Laurel Bush Road Abingdon, MD 21009	campaign mgr	Jeanine Lawson	06/01/2019	\$875.00
Corinthian Consulting 10529 Assembly Dr Fairfax, VA 22030	consulting	Jeanine Lawson	06/02/2019	\$1,500.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	advertising	Jeanine Lawson	06/03/2019	\$133.76
Staples 7973 Stonewall Shopes Square Gainesville, VA 20155	supplies	Jeanine Lawson	06/06/2019	\$46.56
Staples 7973 Stonewall Shopes Square Gainesville, VA 20155	supplies	Jeanine Lawson	06/06/2019	\$21.15
Taylor, Courtney 3247 Ridgeview Ct 107 Woodbridge, VA 22192	lodging fees	Jeanine Lawson	06/06/2019	\$290.00
Amazon PO Box 81226 Seattle, WA 98108	materials/supplies	Jeanine Lawson	06/07/2019	\$54.03
CVS Pharmacy 10250 Bristow Center Dr Bristow, VA 20136	prints	Jeanine Lawson	06/07/2019	\$75.00
Mail Chimp 512 Means St Ste 404 Atlanta, GA 30318	fees	Jeanine Lawson	06/10/2019	\$27.00
Alex Morgan Imaging 28 Adams Ave Evansville, IN 47713	photography	Jeanine Lawson	06/11/2019	\$1,200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Denholm, Ryan 10630 Rembert Ct Gainesville, VA 20155	campaign work	Jeanine Lawson	06/12/2019	\$130.00
Miller, Hunter 2608 Laurel Bush Road Abingdon, MD 21009	campaign mgr	Jeanine Lawson	06/12/2019	\$1,750.00
Executive Press 10412 Main Street Fairfax, VA 22030	printing	Jeanine Lawson	06/13/2019	\$636.00
United States Post Office 14689 Lee Hwy Gainesville, VA 20155	postage	Jeanine Lawson	06/13/2019	\$19.08
VistaPrint 275 Wyman St Waltham, MA 02451	print materials	Jeanine Lawson	06/14/2019	\$410.78
Prince William Chamber of Commerce 9720 Capital Ct 203 Manassas, VA 20110	fees	Jeanine Lawson	06/19/2019	\$180.00
Prince William Chamber of Commerce 9720 Capital Ct 203 Manassas, VA 20110	purchase	Jeanine Lawson	06/20/2019	\$45.00
Staples 7973 Stonewall Shopes Square Gainesville, VA 20155	supplies	Jeanine Lawson	06/20/2019	\$177.06
Panera Bread 7351 Atlas Walk Way Gainesville, VA 20155	pastries	Jeanine Lawson	06/22/2019	\$31.08
United States Postal Service-Bristow 11151 Valley View Drive Bristow, VA 20136	stamps	Jeanine Lawson	06/22/2019	\$55.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	advertising	Jeanine Lawson	06/24/2019	\$35.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	advertising	Jeanine Lawson1	06/25/2019	\$25.00
Norton, Tammy 12667 Arthur Graves Jr Ct Bristow, VA 20136	admin asst	Jeanine Lawson	06/25/2019	\$247.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Yesli Vega 9108 Church Street #344 Manassas, VA 20108	donation	Jeanine Lawson	06/27/2019	\$2,000.00
United States Postal Service-Bristow 11151 Valley View Drive Bristow, VA 20136	mailing fees/supplies	Jeanine Lawson	06/27/2019	\$90.00
Piryx 144 2nd St. 1st Floor San Francisco, CA 94105	processing fees	Jeanine Lawson	06/30/2019	\$942.72
Total This Period				\$11,412.98

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]	5	\$18,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$560.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$19,060.00
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]		\$11,412.98	
10. Total [add lines 7, 8 and 9]			\$11,412.98
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]		\$113,038.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,060.00		
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		\$19,060.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$132,098.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,412.98		
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]			\$11,412.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$120,685.21
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]	\$140,851.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,060.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$159,911.73	
25. Total Funds Available [Add lines 21 and 24]			\$164,293.89
26. Previous Disbursements [Line 28 from last report]	\$32,195.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,412.98		
28. Total Disbursements this Election Cycle			\$43,608.68
29. Ending Balance			\$120,685.21