Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 1 of 9

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
Williams, William 13761 Balmoral Greens Avenue Clifton, VA 20124	1.N/A 2.Retired 3.N/A	09/28/2015	\$1,000.00	\$1,000.00
Total This Period			\$1,000.00	

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 2 of 9

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value 1. Let it Go Butler, Kurt D 2. Self-employed 1193 Old Church Road 3. Mechanicsville, VA 09/17/2015 \$181.89 \$181.89 4. Purchase of Campaign Signs Mechanicsville, VA 23111 5. Actual Cost **Total This Period** \$181.89

Lawler for General Assembly (CC-15-00655)	Reporting Period: 09/01/2015 Through: 09/30/20 Page: 3 of 9		
No Schedule C results to display.			

2211 North First Street

San Jose, CA 95131

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure PayPal Inc. Erica M 2211 North First Street PayPal transaction fee for R Jeremiah contribution 09/11/2015 \$1.03 Lawler San Jose, CA 95131 Curtis Mason Signs Erica M 15889 King William Road Campaign Signs 09/17/2015 \$545.68 Lawler King William, VA 23086 PayPal Inc. Erica M 2211 North First Street Paypal transaction fee for R Williams contribution 09/28/2015 \$29.30 Lawler San Jose, CA 95131 PDQ Printing Company Erica M 3612 Mechanicsville Turnpike **Business Cards** 09/28/2015 \$65.00 Lawler Richmond, VA 23223 PayPal Inc.

Paypal Transfer fee for C Williamson contribution

Reporting Period: 09/01/2015 Through: 09/30/2015

Erica M

Lawler

09/29/2015

\$1.75

\$642.76

Lawler for General Assembly (CC-15-00655)	Reporting Period: 09/01/2015 Through: 0	09/30/2015 5 of 9
No Schedule E-1 results to display.		

Lawler for General Assembly (CC-15-00655)	Reporting Period: 09/01/2015 Through: 0	09/30/2015 6 of 9
No Schedule E-2 results to display.		

Reporting Period: 09/01/2015 Through: 09/30/2015		
Page: 7 of 9		
	Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 7 of 9	

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$1,000.00	
2. Schedule B [Over \$100]	1	\$181.89	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$1,681.89
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]		\$181.89	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$642.76	
10. Total [add lines 7, 8 and 9]			\$824.65
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

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 9 of 9

\$1,407,24

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$550.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,681.89 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 \$1,681.89 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,231.89 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$824.65 [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] \$824.65 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,407.24 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$824.25 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,681.89 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,506.14 25. Total Funds Available [Add lines 21 and 24] \$2,506.14 26. Previous Disbursements [Line 28 from last report] \$274.25 27. Disbursements from Current Reporting Period \$824.65 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,098.90