

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
Imber, Brenda 8248 Tall Timber Drive Gainesville, VA 20155	1.Hewlett Packard 2.IT 3.Fairfax, VA	10/29/2019	\$45.00	\$230.00
McCallister, John A PO Box 42163 Fredericksburg, VA 22404	1.Eastern Virginia Land Co 2.Real Estate 3.Fredericksburg, VA	11/08/2019	\$1,000.00	\$1,000.00
Morrison, Douglas 9179 Tillinghast Lane Gainesville, VA 20155	1.Retired 2.Retired 3.N/A	11/03/2019	\$100.00	\$350.00
Stuart For Senate 150 Riverside Parkway 107 Fredericksburg, VA 22406	1. 2.Political Action Committee 3.Fredericksburg, VA	11/04/2019	\$250.00	\$250.00
Total This Period			\$1,395.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Rappaport Co 8405 Greensboro Drive 8th floor McLean, VA 22102	1. 2. Commercial Development 3. McLean Va 4. Office Space/Utilities 5. Actual Cost	10/25/2019	\$3,667.00	\$38,641.00
Total This Period			\$3,667.00	

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	ads	Lawson	10/25/2019	\$100.00
Midwest Communications Group LLC PO Box 441 Franklin, IN 46131	print materials	Jeanine M Lawson	10/25/2019	\$19,488.74
Midwest Communications Group LLC PO Box 441 Franklin, IN 46131	print materials	Jeanine M Lawson	10/25/2019	\$3,557.25
Minuteman Press 9774 Center St Manassas, VA 20110	printing	Jeanine M Lawson	10/25/2019	\$220.83
Chipotle 10303 Bristow Center Dr Bristow, VA 20136	Food	Lawson	10/26/2019	\$75.37
Dunkin Donuts 12713 Braemar Village Plaza Bristow, VA 20136	food	Lawson	10/26/2019	\$54.51
Miller, Reilly 2608 Laurel Bush Rd Abingdon, MD 21009	1258	Jeanine M Lawson	10/27/2019	\$95.00
Perkins, Rebekah 4154 Dartmouth Lane Gainesville, VA 20155	campaign wk	Jeanine M Lawson	10/27/2019	\$1,500.00
Potbelly Sandwich Shop 7352 Atlas Walk Way Gainesville, VA 20155	Food for workers	Lawson	10/27/2019	\$71.59
Prescher, Jake 140 S Bay Harbor Dr Key Largo, FL 33730	campaign work	Jeanine M Lawson	10/27/2019	\$115.00
Pryor, Zach 12160 Formby St Bristow, VA 20136	campaign work	Jeanine M Lawson	10/27/2019	\$75.00
Rudkin, Jesse Beaux 9295 Ranger Creek Rd San Antonio, TX 78006	campaign work	Jeanine M Lawson	10/27/2019	\$175.00
Dunkin Donuts 12713 Braemar Village Plaza Bristow, VA 20136	Food	Lawson	10/28/2019	\$4.73

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Facebook 1601 Willow Rd Menlo Park, CA 94025	ads	Lawson	10/28/2019	\$325.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	ads	Lawson	10/28/2019	\$425.00
Mama Mia Enterprises 7669 Limestone Dr Gainesville, VA 20155	Food	Lawson	10/28/2019	\$20.14
Wegmans 8297 Stonewall Shops Square Gainesville, VA 20155	Refreshments for event	Lawson	10/29/2019	\$52.16
Facebook 1601 Willow Rd Menlo Park, CA 94025	ads	Lawson	10/30/2019	\$400.00
Midwest Communications Group LLC PO Box 441 Franklin, IN 46131	print materials	Jeanine M Lawson	10/30/2019	\$11,739.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	ads	Lawson	10/31/2019	\$600.00
Friends of Yesli Vega 9108 Church Street #344 Manassas, VA 20108	campaign	Jeanine M Lawson	10/31/2019	\$5,000.00
Bull Run Observer 8803 Sudley Road Ste 201 Manassas, VA 20110	advertising	Jeanine M Lawson	11/01/2019	\$2,550.00
Corinthian Consulting 10529 Assembly Dr Fairfax, VA 22030	consulting	Jeanine M Lawson	11/01/2019	\$1,000.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	ads	Lawson	11/01/2019	\$900.00
Kubis, Chad 105 Cornerstone St 304 Lynchburg, VA 24502	digital	Jeanine M Lawson	11/01/2019	\$300.00
Miller, Hunter 2608 Laurel Bush Road Abingdon, MD 21009	campaign mgr	Jeanine M Lawson	11/01/2019	\$1,750.00

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Chick Fil A 5015 Wellington Road Gainesville, VA 20155	Food for workers	Lawson	11/02/2019	\$42.70
Chipotle 10303 Bristow Center Dr Bristow, VA 20136	food for workers	Lawson	11/02/2019	\$82.15
Budd, Josh 321 Maplewood Lane Advance, NC 27006	Campaign Wk	Lawson	11/03/2019	\$195.00
Budd, Josh 321 Maplewood Lane Advance, NC 27006	campaign wk	Lawson	11/03/2019	\$45.00
Grams, Gabe PO Box 6042 Breckenridge, CO 80424	Campaign Wk	Lawson	11/03/2019	\$195.00
Mama Mia Enterprises 7669 Limestone Dr Gainesville, VA 20155	Food for workers	Lawson	11/03/2019	\$63.65
Miller, Reilly 2608 Laurel Bush Rd Abingdon, MD 21009	Campaign Wk	Lawson	11/03/2019	\$195.00
Page, John 6314 Spring Seed Way Fort Collins, CO 80528	Campaign Wk	Jeanine Lawson	11/03/2019	\$195.00
Pryor, Zach 12160 Formby St Bristow, VA 20136	Campaign Wk	Lawson	11/03/2019	\$195.00
Rudkin, Jesse Beaux 9295 Ranger Creek Rd San Antonio, TX 78006	campaign wk	Lawson	11/03/2019	\$80.00
Rudkin, Jesse Beaux 9295 Ranger Creek Rd San Antonio, TX 78006	Campaign Wk	Lawson	11/03/2019	\$40.00
Voggenreiter, Trey 13631 Harness Shop Court Gainesville, VA 20155	Campaign Wk	Jeanine Lawson	11/03/2019	\$195.00
Brook Furniture Rental 11150 Fairfax Blvd #103 Fairfax, VA 22030	office furniture rental	Lawson	11/04/2019	\$475.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chick Fil A 9939 Sowder Village Sq Manassas, VA 20109	Food for workers	Lawson	11/04/2019	\$44.10
Facebook 1601 Willow Rd Menlo Park, CA 94025	ads	Lawson	11/04/2019	\$2,700.00
Dunkin Donuts 12713 Braemar Village Plaza Bristow, VA 20136	Coffee for volunteers	Lawson	11/05/2019	\$25.92
Facebook 1601 Willow Rd Menlo Park, CA 94025	ads	Lawson	11/05/2019	\$903.69
Tuscani Italian Grill 9987 Sowder Village Square Manassas, VA 20109	Victory Party	Lawson	11/05/2019	\$3,853.63
7-11 4075 Sudley Road Haymarket, VA 20169	Gas for sign crew	Lawson	11/06/2019	\$18.48
Miller, Hunter 2608 Laurel Bush Road Abingdon, MD 21009	reimbursement	Lawson	11/06/2019	\$44.04
Molina, Alberto 6966 Manahoac Pl Gainesville, VA 20155	campaign wk	Lawson	11/06/2019	\$175.00
Molina, Maritza 8493 Lanier Overlook Ct Bristow, VA 20136	Campaign Wk	Lawson	11/06/2019	\$175.00
Norton, Andrew 12667 Arthur Graves Jr Ct Bristow, VA 20136	Campaign Wk	Lawson	11/06/2019	\$82.50
Norton, Tammy 12667 Arthur Graves Jr. Ct Bristow,, VA 20136	administration	Lawson	11/06/2019	\$837.00
Norton, Tammy 12667 Arthur Graves Jr. Ct Bristow,, VA 20136	Reimbursement	Lawson	11/06/2019	\$144.64
Tredinnick, Erica 14028 Rora Moss Place Bristow, VA 20136	campaign wk	Lawson	11/08/2019	\$810.00

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Tredinnick, Erica 14028 Rora Moss Place Bristow, VA 20136	reimbursement for printing	Lawson	11/08/2019	\$132.50
Mail Chimp 512 Means St Ste 404 Atlanta, GA 30318	email service	Lawson	11/12/2019	\$31.49
Prince William County Republican Committee 4431 Prince William Parkway Woodbridge, VA 22192	GOTV	Lawson	11/12/2019	\$400.00
Corinthian Consulting 10529 Assembly Dr Fairfax, VA 22030	Consulting	Lawson	11/15/2019	\$5,000.00
Miller, Hunter 2608 Laurel Bush Road Abingdon, MD 21009	Campaign manager	Lawson	11/15/2019	\$677.40
Miller, Hunter 2608 Laurel Bush Road Abingdon, MD 21009	campaign manager	Lawson	11/15/2019	\$3,500.00
Norton, Tammy 12667 Arthur Graves Jr. Ct Bristow,, VA 20136	admin work	Lawson	11/15/2019	\$500.00
Tredinnick, Erica 14028 Rora Moss Place Bristow, VA 20136	campaign wk	Lawson	11/15/2019	\$250.00
Total This Period				\$72,899.11

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]	4	\$1,395.00	
2. Schedule B [Over \$100]	1	\$3,667.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$185.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$5,247.00
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]		\$3,667.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$72,899.11	
10. Total [add lines 7, 8 and 9]			\$76,566.11
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]		\$82,960.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,247.00		
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		\$5,247.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$88,207.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$76,566.11		
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]			\$76,566.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,641.22
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]	\$258,423.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,247.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$263,670.29	
25. Total Funds Available [Add lines 21 and 24]			\$268,052.45
26. Previous Disbursements [Line 28 from last report]	\$179,845.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$76,566.11		
28. Total Disbursements this Election Cycle			\$256,411.23
29. Ending Balance			\$11,641.22