

**Lawson For Supervisor (CC-12-01253)**

Reporting Period: 07/01/2022 Through: 12/31/2022

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|--|------------------|-----------------------------|----------------------|
| Furr, Barbara<br>12855 Carriage Ford Rd<br>Nokesville, VA 20181   | 1.n/a<br>2.retired<br>3.n/a  | 10/13/2022       | \$2,900.00                  | \$2,900.00           |
| Lawson For Congress<br>PO Box 414<br>Haymarket, VA 20168  | 1.<br>2.Political Candidate Committee<br>3.Haymarket, VA   | 09/12/2022       | \$6,126.21                  | \$6,126.21           |
| Total This Period   |  |                  | \$9,026.21                  |                      |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                            | Item or Service       | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|-----------------------|--|------------------------|----------------|
| BBT Bank<br>7681 Linton Hall Rd<br>Gainesville, VA 20155                                  | service fee           | Jeanine<br>Lawson                            | 07/21/2022             | \$12.00        |
| BBT Bank<br>7681 Linton Hall Rd<br>Gainesville, VA 20155                                  | service fee           | Jeanine<br>Lawson                            | 08/22/2022             | \$12.00        |
| BBT Bank<br>7681 Linton Hall Rd<br>Gainesville, VA 20155                                  | service fee           | Jeanine<br>Lawson                            | 09/22/2022             | \$12.00        |
| Kiggans For Congress<br>PO Box 5042<br>Virginia Beach, VA 23471                           | campaign contribution | Jeanine<br>Lawson                            | 09/29/2022             | \$250.00       |
| Coalition to Protect Prince William County<br>15025 Doe Rldge Road<br>Haymarket, VA 20169 | contribution          | Jeanine<br>Lawson                            | 09/30/2022             | \$500.00       |
| Friends of Erin Rayner<br>108 Upper Heyford Place<br>Purcellville, VA 20132               | campaign contribution | Jeanine<br>Lawson                            | 09/30/2022             | \$250.00       |
| United States Post Office<br>14689 Lee Hwy<br>Gainesville, VA 20155                       | PO Box fee            | Jeanine<br>Lawson                            | 09/30/2022             | \$78.00        |
| Coalition to Protect Prince William County<br>15025 Doe Rldge Road<br>Haymarket, VA 20169 | contribution          | Jeanine<br>Lawson                            | 10/06/2022             | \$1,000.00     |
| Tredinnick, Josh<br>14028 Rora Moss<br>Bristow, VA 20136                                  | work                  | Jeanine<br>Lawson                            | 10/06/2022             | \$500.00       |
| John Stirrup for Delegate<br>PO Box 280<br>Haymarket, VA 20168                            | contribution          | Jeanine<br>Lawson                            | 12/15/2022             | \$500.00       |
| Total This Period   |                       |  |                        | \$3,114.00     |

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<br>13708 Bridlewood Drive<br>n/a<br>Gainesville, VA 20155 |                       | 04/27/2011         | \$500.00                |
| Lawson, Jeanine<br>13708 Bridlewood Drive<br>Gainesville, VA 20155        |                       | 06/20/2011         | \$2,500.00              |
| Lawson, Jeanine<br>13708 Bridlewood Drive<br>n/a<br>Gainesville, VA 20155 |                       | 09/08/2011         | \$1,500.00              |
| Lawson, Jeanine<br>13708 Bridlewood Drive<br>n/a<br>Gainesville, VA 20155 |                       | 12/31/2013         | \$20,000.00             |
| Total This Period   |                       |                    | \$24,500.00             |

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 2                              | \$9,026.21    |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                              | \$0.00        |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>2</b>                       |               | <b>\$9,026.21</b>  |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 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]                                   |                                | \$3,114.00    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$3,114.00</b>  |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$24,500.00   |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$24,500.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$24,500.00</b> |



|  |             |                   |                    |
|--|-------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$1,870.22</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$9,026.21  |                   |                    |
| 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               |             | \$9,026.21        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$10,896.43</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$3,114.00  |                   |                    |
| 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]                        |             |                   | \$3,114.00         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$7,782.43</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$24,500.00 |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                   |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$9,191.07        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$39,819.00 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$9,026.21  |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$48,845.21       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$58,036.28</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$47,139.85 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$3,114.00  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$50,253.85</b> |
| <b>29. Ending Balance</b>  |             |                   | <b>\$7,782.43</b>  |