**Total This Period** 

Page: Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Lawson, Michael Joseph 1.Rejoicing Life Church 220 Shalom Road 2.Pastor 10/25/2023 \$25.00 \$505.68 Waynesboro, VA 22980 3.Stuarts Draft, VA

Reporting Period: 10/01/2023 Through: 10/26/2023

\$25.00

**Total This Period** 

Page: **Donor Information**  Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
Service/Goods Received Date Contribution Aggregate This Period To Date Full Name of Contributor Received 5. Basis used to Determine Value Mailing Address of Contributor 1. Rejoicing Life Church Lawson, Michael Joseph 2. Pastor 220 Shalom Road 3. Stuarts Draft, VA 10/19/2023 \$135.04 \$480.68 Waynesboro, VA 22980 4. EDDM Direct Mailer 5. Actual Cost

Reporting Period: 10/01/2023 Through: 10/26/2023

\$135.04

Lawson for Schoolboard (CC-22-00596)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 3 of 9
No Schedule C results to display.	

**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 United States Post Office Michael 2857 Stuarts Draft Highway **EDDM Mailer** 10/19/2023 \$133.85 Lawson Stuarts Draf, VA 24477 United States Post Office Michael 2857 Stuarts Draft Highway **EDDM Mailer** 10/19/2023 \$120.78 Lawson Stuarts Draf, VA 24477 Friends of Chris Head Michael P.O. Box 19130 Donation 10/25/2023 \$335.00 Lawson Roanoke, VA 24019

Reporting Period: 10/01/2023 Through: 10/26/2023

\$589.63

Lawson for Schoolboard (CC-22-00596)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 5 of 9			
No Schedule E-1 results to display.				

Lawson for Schoolboard (CC-22-00596)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 6 of 9		
No Schedule E-2 results to display.			

Lawson for Schoolboard (CC-22-00596)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 7 of 9			
No Schedule F results to display.				

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 8 of 9

Schedule G: Statement of Funds	Number of	Amount	
- Constant C. Statement of Funds	Contributions	711104111	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$25.00	
2. Schedule B [Over \$100]	1	\$135.04	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$160.04
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]		\$135.04	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$589.63	
10. Total [add lines 7, 8 and 9]			\$724.67
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

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$596.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$160.04		
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		\$160.04	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$756.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$724.67		
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]			\$724.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$32.32
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,641.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$160.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,801.71	
25. Total Funds Available [Add lines 21 and 24]			\$4,801.71
26. Previous Disbursements [Line 28 from last report]	\$4,044.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$724.67		
28. Total Disbursements this Election Cycle			\$4,769.39
29. Ending Balance			\$32.32