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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
223 Main Street LTD PO BOX 563 Gainesville, VA 20156	1. 2.Real Estate 3.Gainesville, VA	06/30/2014	\$500.00	\$500.00
Collie, Cris 8518 Link Hill Loop Gainesville, VA 20155	1.The Collie Gorg Group 2.Business Consultant 3.Warrenton	06/30/2014	\$250.00	\$500.00
Damico, James 14020 Aden Road Nokesville, VA 20181	1.Sci,Reg, Inc 2.Consultant 3.Woodbridge, VA	03/11/2014	\$300.00	\$300.00
Deutsch, William need need, VA 22222	1.Commonwealth of Virginia 2.Legislative Aide 3.Richmond, VA	06/09/2014	\$105.00	\$105.00
FitzSimmonds, Robert 11750 Meadow Green Ct Nokesville, VA 20181	1.PWC Courts 2.Deputy Clerk 3.Manassas, VA	06/30/2014	\$150.00	\$150.00
Galetta, Debra 9054 Copeland Park Way Bristow, VA 20136	1.Unemployed 2.n/a 3.n/a	03/15/2014	\$230.00	\$230.00
Ghadban, MaryAnn 6389 Pageland Lane Gainesville, VA 20155	1.MagLand Broker 2.Commerical Broker/Devel. 3.Gainesville, VA	06/14/2014	\$500.00	\$500.00
Glasgow, Connie 11104 Lonesome Rd Nokesville, VA 20181	1.NIH 2.Research Biologist 3.Bethesda, MD	05/18/2014	\$150.00	\$150.00
Growth, Opportunity & Do BOX 3131 Oakton, VA 22124	1. 2.Political Action Committee 3.Oakton, VA	06/30/2014	\$2,000.00	\$2,000.00
Haddow, Alice 5733 Yewing Way Gainesville, VA 20155	1.PWC GOV 2.Chief of Staff 3.Gainesville, VA	06/23/2014	\$250.00	\$250.00
Hendley, James 5704 Featherbed Lane Manassas, VA 20109	1.n/a 2.Retired 3.n/a	06/30/2014	\$500.00	\$500.00
Herr, William 63 River Ridge Ln Fredericksburg, VA 22406	1.Dept. of Defense 2.engineer 3.Arlington	02/22/2014	\$150.00	\$150.00

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor John S Gray CPA PC 12510 Lake Rldge Dr 2.Accounting/Tax Consultant 05/12/2014 \$1,000.00 \$1,000.00 Ste A 3.Lake Rldge, VA Lake Rldge, VA 22192 KT Associates, LLC 43571 John Mosby Highway, Ste 120 2.Development 06/30/2014 \$1,000.00 \$1,000.00 Chantilly, VA 20152 3.Chantilly, VA Lawson, Mrs. Lawrence 1.n/a 8121 Hammontree Circle 2.Retired 06/29/2014 \$1,000.00 \$1,000.00 Urbandale, IA 50536 3.n/a Mara, Robert 1.Miklos Systems Inc. 8224 Tall Timber Drive 2.Software Engineer 06/15/2014 \$100.00 \$200.00 Gainesville, VA 20155 3.Fairfax, VA McKay, George 1.n/a Kettle Run Road 2.Retired 03/31/2014 \$200.00 \$200.00 Nokesville, VA 20181 3.n/a MH Passa Electrical Contracting LLC PO Box 366 2.Electrical Construction 01/02/2014 \$250.00 \$250.00 Gainesville, VA 20155 3. Gainesville, VA Miller, Ken 1.Federal Gov 03/10/2014 \$150.00 \$150.00 PO Box 2.Consultant Nokesville, VA 20181 3. Washington DC Nelson, Epes M 1.George Mason Mortgage 19601 Lovella Country Ct 2.VP 01/07/2014 \$500.00 \$500.00 Purcellville, VA 20132 3.Fairfax, VA Powell, Kathleen 1. Virginia Systems & Technology 3401 Plantation Grove Lane 2.Engineer 06/15/2014 \$200.00 \$200.00 Haymarket,, VA 20169 3.Warrenton, VA SMJ Management LLC PO BOX 144 2.Real Estate 06/30/2014 \$500.00 \$500.00 Gainesville, VA 20155 3. Gainesville, VA Ulrich, Karen 1.Unemployed 9020 Sainsbury Ct 06/30/2014 \$250.00 \$250.00 2.n/a Bristow, VA 20136 3.n/a Wagner, Mariellyn 1.n/a 8428 Holstein Pony Court 2.Unemployed 06/26/2014 \$100.00 \$300.00 Gainesville, VA 20155 3.n/a

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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
Wilkinson, James 15611 Horseshoe Ln Woodbridge, VA 22191	1.self 2.self-employed 3.Woodbridge	03/03/2014	\$250.00	\$250.00
York, James 14911 Largo Vista Dr Haymarket, VA 20169	1.n/a 2.Retired 3.n/a	06/14/2014	\$250.00	\$250.00
Total This Period			\$10,835.00	

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**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 Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. n/a Lawson, Jeanine 2. Homemaker 13708 Bridlewood Drive 04/12/2014 3. n/a \$10.59 \$132.37 n/a 4. Balloons for Parade Gainesville, VA 20155 5. Actual Cost 1. n/a Lawson, Jeanine 2. Homemaker 13708 Bridlewood Drive 04/22/2014 \$50.00 \$182.37 3. n/a 4. PWC Chamber of Commerce Luncheon Gainesville, VA 20155 5. Actual Cost 1. n/a Lawson, Jeanine 2. Homemaker 13708 Bridlewood Drive 3. n/a 05/02/2014 \$25.00 \$207.37 4. Lunch Meeting Gainesville, VA 20155 5. Actual Cost **Total This Period** \$85.59

Lawson For Supervisor (CC-12-01253)	Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 5 of 13
No Schedule C results to display.	

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Collins Strategies 3009 Bromley Court Woodbridge, VA 22192	Consultant Services	Jeanine Lawson	01/17/2014	\$1,000.00
Collins Strategies 3009 Bromley Court Woodbridge, VA 22192	Consultant services	Jeanine Lawson	02/14/2014	\$500.00
Prince William County Board of Elections 9250 Lee Avenue Manassas, VA 20110	Campaign Report late fee	Jeanine Lawson	02/15/2014	\$100.00
Prince William County Republican Committee 4431 Prince William Parkway Woodbridge, VA 22192	Lincoln Reagan Dinner tickets	Jeanine Lawson	02/17/2014	\$145.00
Seton Catholic School 9314 Maple Street Manassas, VA 20110	Seton School Ad	Jeanine Lawson	02/24/2014	\$75.00
Collins Strategies 3009 Bromley Court Woodbridge, VA 22192	Consultant Services	Jeanine Lawson	03/03/2014	\$1,000.00
Bull Run Republican Women's Club 13048 Bourne Pl Bristow, VA 20136	BRRWC Fashion Show tickets	Jeanine Lawson	03/11/2014	\$240.00
Snare, Ross 6165 Pohick Station Drive Fairfax Station, VA 22039	Campaign Work	Jeanine Lawson	03/28/2014	\$750.00
United States Postal Service 14689 Lee Highway Gainesville, VA 20155	Post Office Box fee	Jeanine Lawson	03/28/2014	\$28.00
Snare, Ross 6165 Pohick Station Drive Fairfax Station, VA 22039	Campaign Work	Jeanine Lawson	04/10/2014	\$750.00
Snare, Ross 6165 Pohick Station Drive Fairfax Station, VA 22039	Reimbursement: printing expense	Jeanine Lawson	04/10/2014	\$51.28
Collins Strategies 3009 Bromley Court Woodbridge, VA 22192	Consultant Services	Jeanine Lawson	04/24/2014	\$500.00
Brentsville District Youth Baseball 9500 Kendall Knolls Lane Nokesville, VA 20181	Sponsorship	Jeanine Lawson	04/26/2014	\$100.00
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Snare, Ross 6165 Pohick Station Drive Fairfax Station, VA 22039	Campaign Work	Jeanine Lawson	04/26/2014	\$750.00
Executive Press 10412 Main Street Fairfax, VA 22030	Printing Expense	Jeanine Lawson	04/30/2014	\$169.60
Triune Productions Studios LLC 9823 Solitary Place Bristow, VA 20136	Website Design Services	Jeanine Lawson	05/05/2014	\$650.00
Snare, Ross 6165 Pohick Station Drive Fairfax Station, VA 22039	Campaign Work	Jeanine Lawson	05/09/2014	\$750.00
Collins Strategies 3009 Bromley Court Woodbridge, VA 22192	Consultant Services	Jeanine Lawson	05/20/2014	\$500.00
Executive Press 10412 Main Street Fairfax, VA 22030	Printing & Postage Expense	Jeanine Lawson	05/31/2014	\$963.58
Snare, Ross 6165 Pohick Station Drive Fairfax Station, VA 22039	Campaign Work	Jeanine Lawson	05/31/2014	\$750.00
Snare, Ross 6165 Pohick Station Drive Fairfax Station, VA 22039	Reimbursement: volunteer lunch and printing expense	Jeanine Lawson	05/31/2014	\$72.57
Collins Strategies 3009 Bromley Court Woodbridge, VA 22192	Consultant Services	Jeanine Lawson	06/03/2014	\$2,501.82
Rally/Piryx Inc. 144 2nd Street San Francisco, CA 94105	Online Fundraising Fee	Jeanine Lawson	06/10/2014	\$6.33
Snare, Ross 6165 Pohick Station Drive Fairfax Station, VA 22039	Campaign Work	Jeanine Lawson	06/14/2014	\$750.00
Victory Store 5200 30Th St SW Davenport, IA 52802	Printing Expense	Jeanine Lawson	06/23/2014	\$1,108.39
Rally/Piryx Inc. 144 2nd Street San Francisco, CA 94105	Online Fundraising Fee	Jeanine Lawson	06/25/2014	\$56.07
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rally/Piryx Inc. 144 2nd Street San Francisco, CA 94105	Online Fundraising Fee	Jeanine Lawson	06/26/2014	\$2.88
SurveyMonkey 101 Lylton Ave. Palo Alto, CA 94301	Online survey	Jeanine Lawson	06/26/2014	\$26.00
Lawson, Dan 13708 Bridlewood Dr Gainesville, VA 20155	Reimbursement: FaceBook Advertising and Printing Expenses	Jeanine Lawson	06/30/2014	\$829.65
Total This Period				\$15,126.17

Lawson For Supervisor (CC-12-01253)	Reporting Period: 01/01/2014 Through: 06/30/20			
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No Schedule E-1 results to display.				

Lawson For Supervisor (CC-12-01253)	Reporting Period: 01/01/2014 Through: Page:	06/30/2014 10 of 13
No Schedule E-2 results to display.		

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Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	26	\$10,835.00	
2. Schedule B [Over \$100]	3	\$85.59	
3. Un-itemized Cash Contributions [\$100 or less]	67	\$3,265.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$72.06	
5. Total	97		\$14,257.65
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]		\$85.59	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$72.06	
9. Schedule D [Expenditures]		\$15,126.17	
10. Total [add lines 7, 8 and 9]			\$15,283.82
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$24,590.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,257.65		
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		\$14,257.65	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$38,847.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,283.82		
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]			\$15,283.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,564.10
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		\$1,648.27	
22. Previous Receipts [Line 24 from last report]	\$23,096.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,257.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,354.43	
25. Total Funds Available [Add lines 21 and 24]			\$39,002.70
26. Previous Disbursements [Line 28 from last report]	\$154.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,283.82		
28. Total Disbursements this Election Cycle			\$15,438.60
29. Ending Balance			\$23,564.10