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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
Bates, Christopher 12525 Erroll Lane Bristow, VA 20136	1.Self Employed 2.Pet Care 3.Bristow VA	10/08/2015	\$100.00	\$200.00
Beyer, Jane 15885 Cliffbrook Ct Dumfries, VA 22025	1.PWC 2.Chief of Staff 3.Montclair, VA	10/17/2015	\$35.00	\$297.68
C and D Recovery, LLC 24012 Frederick Road Clarksburg, MD 20871	1. 2.Solid Waste Recycling 3.Clarksburg, MD	10/06/2015	\$500.00	\$500.00
Held, Ardella 13700 Bridlewood Dr Gainesville, VA 20155	1.n/a 2.retired 3.n/a	10/17/2015	\$60.00	\$110.00
Latham, Bill Logmill Road Haymarket, VA 20155	1.n/a 2.retired 3.n/a	10/02/2015	\$50.00	\$250.00
McKay, George Kettle Run Road Nokesville, VA 20181	1.n/a 2.Retired 3.n/a	10/17/2015	\$65.00	\$365.00
NCS Technologies 7669 Limestone Drive Gainesville, VA 20155	1. 2.Computer Manufacturing 3.Gainesville, VA	10/09/2015	\$1,000.00	\$1,000.00
Peele, Charles 11025 Manley Rd Nokesville, VA 20181	1.n/a 2.Retired 3.n/a	10/06/2015	\$35.00	\$170.00
Pyramid Management Group, LLC 4 Clinton Square Syracuse, NY 13202	1. 2.Commerical Real Estate 3.Syracuse, NY	10/14/2015	\$1,000.00	\$1,000.00
Sheffield, Richard 9127 Home Guard Rd Burke, VA 22015	1.n/a 2.retired 3.n/a	10/02/2015	\$500.00	\$1,000.00
SMJ Management LLC PO BOX 144 Gainesville, VA 20155	1. 2.Real Estate 3.Gainesville, VA	10/17/2015	\$200.00	\$700.00
Turpin, Joe 10064 Broadsword Dr Bristow, VA 20136	1.New Media Horizons, LLC 2.marketing 3.Gainesville, VA	10/17/2015	\$75.00	\$175.00

Woodbridge, VA 22191

Total This Period

Page: 2 of 10 **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 This Period To Date Received Mailing Address of Contributor Utne, Tamara 1. Haymarket Pediatrics 9612 Looking Glass Court 10/13/2015 \$75.00 \$175.00 2.Nurse Bristow, VA 20136 3. Haymarket, VA Vargo, Brian 1.CGI Federal 14241 Ladderbacked Dr 2.IT Architect 10/09/2015 \$150.00 \$150.00 Gainesville, VA 20155 3.Fairfax VA Varroney, Dan 1.Potomac Core Consulting 2.Management Consulting 6161 Token Forest Drive 10/17/2015 \$100.00 \$350.00 Manassas, VA 20112 3. Washington DC metro area Wagner, Mariellyn 1.n/a 8428 Holstein Pony Court 2.homemaker \$100.00 10/15/2015 \$500.00 Gainesville, VA 20155 3.n/a Wilkinson, James 1.self 15611 Horseshoe Ln \$100.00 2.self-employed 10/05/2015 \$350.00

3.Woodbridge

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\$4,145.00

Lawson For Supervisor (CC-12-01253)	Reporting Period: 10/01/201	_	0/22/2015 3 of 10
No Schedule B results to display.			

Lawson For Supervisor (CC-12-01253)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 4 of 10
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
Mail Chimp 512 Means St Ste 404 Atlanta, GA 30318	advertising	Jeanine Lawson	10/01/2015	\$50.00
Nokesville Ruritans PO Box 314 Nokesville, VA 20181	Rental Items: Tent, Tables & Chairs	Jeanine Lawson	10/01/2015	\$250.00
BJs Wholesale Club 5100 Wellington Road Gainesville, VA 20155	Food and Supplies for Fundraiser	Jeanine Lawson	10/19/2015	\$266.76
Party Co 10336 Portsmouth Rd Manassas, VA 20109	Supplies for Fundraiser	Jeanine Lawson	10/19/2015	\$86.15
Piryx 144 2nd St. 1st Floor San Francisco, CA 94105	Processing Fees	Jeanine Lawson	10/22/2015	\$32.72
Total This Period				\$685.63

Lawson For Supervisor (CC-12-01253)	Reporting Period: 10/01/2015 Through: Page:	10/22/2015 6 of 10
No Schedule E-1 results to display.		

Lawson For Supervisor (CC-12-01253)	Reporting Period: 10/01/2015 Through: Page:	10/22/2015 7 of 10
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]	17	\$4,145.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$735.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$4,880.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$685.63	
10. Total [add lines 7, 8 and 9]			\$685.63
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]		\$3,439.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,880.00		
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		\$4,880.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,319.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$685.63		
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]			\$685.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,633.51
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]	\$64,939.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,880.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$69,819.26	
25. Total Funds Available [Add lines 21 and 24]			\$71,467.53
26. Previous Disbursements [Line 28 from last report]	\$63,148.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$685.63		
28. Total Disbursements this Election Cycle			\$63,834.02
29. Ending Balance			\$7,633.51