

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Barnett, Sean 7712 Annandale Mains Ct Annandale, VA 22003-2430	1.Institute for Defense Analyses 2.Defense Analyst 3.Alexandria VA	10/19/2015	\$100.00	\$135.00
Brown, Justin 8180 Fernlake Ct Alexandria, VA 22309-1210	1. 2. 3.Washington DC	10/10/2015	\$200.00	\$200.00
Brown, Patricia E 7575 Colshire Dr Mc Lean, VA 22102-7508	1.Northrop Grumman 2.Proposal Manager 3.Mc Lean VA	10/01/2015	\$100.00	\$200.00
Chandler, Curtis 10493 Courtney Dr Fairfax, VA 22030-8132	1.Retired 2.retired 3.Fairfax VA	10/07/2015	\$50.00	\$195.00
Chandler, Curtis 10493 Courtney Dr Fairfax, VA 22030-8132	1.Retired 2.retired 3.Fairfax VA	10/14/2015	\$25.00	\$220.00
Chapman, Paulette 6350 Lyric Ln Falls Church, VA 22044-1217	1.Koonz, McKenney 2.Law 3.Washington DC	10/19/2015	\$250.00	\$250.00
Chirieleison, Georgia Marschke 409 Victoria Ct NW Vienna, VA 22180-4133	1.Retired 2.Retired 3.Vienna VA	10/10/2015	\$250.00	\$500.00
Chung, Philip K. 6718 Whittier Ave Ste 200 McLean, VA 22101-4531	1.Chung & Press, P.C. 2. 3.McLean VA	10/20/2015	\$250.00	\$250.00
Eileen Filler-Corn for Delegate PO Box 523082 Springfield, VA 22152-5082	1. 2. 3.Springfield VA	10/16/2015	\$250.00	\$250.00
Fairfax County Democratic Committee 2815 Hartland Rd Falls Church, VA 22043-3548	1. 2. 3.Falls Church VA	10/15/2015	\$250.00	\$8,950.00
Golding, Nadja Z. 1942 Rhode Island Ave McLean, VA 22101-4918	1.Retired 2.Volunteer 3.McLean VA	10/12/2015	\$250.00	\$1,450.00
Haley, Robert Jack 2208 Glencourse Ln Reston, VA 20191-1318	1.None 2.Retired 3.Reston VA	10/07/2015	\$50.00	\$1,325.00

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Hurst, Andrew L. 12003 Englemeade Dr Fairfax, VA 22030-6182	1.Reed Smith LLP 2.attorney 3.Fairfax VA	10/19/2015	\$250.00	\$500.00
Kory, Kaye 6505 Waterway Dr Falls Church, VA 22044-1328	1.Not employed 2.Not employed 3.Falls Church VA	10/21/2015	\$250.00	\$250.00
Langley, Suchada Vichitakul 2435 Flint Hill Rd Vienna, VA 22181-5448	1.Vatradig, LLC 2.Business Owner 3.Vienna VA	10/10/2015	\$200.00	\$500.00
Lawton-Belous, Joshua 49 S Floyd St Alexandria, VA 22304-6344	1.Novetta 2.Program Manager 3.Alexandria VA	10/09/2015	\$50.00	\$1,150.00
Lawton-Belous, Joshua 49 S Floyd St Alexandria, VA 22304-6344	1.Novetta 2.Program Manager 3.Alexandria VA	10/19/2015	\$1,000.00	\$2,150.00
Peters, Ginny Lehner 4601 Wood Dr Alexandria, VA 22309-4016	1.Ginny Lehner Peters and Associates 2.consultant 3.Alexandria VA	10/15/2015	\$50.00	\$150.00
Peterson, Scott Alan 9928 Woodrow St Vienna, VA 22181-3136	1.Relay Blue Digital Strategies LLC 2.Executive 3.Vienna VA	10/10/2015	\$50.00	\$275.00
Read, Catherine 10813 Woodhaven Dr Fairfax, VA 22030-4829	1.Creative Read, Inc 2.President/Owner 3.Fairfax VA	10/13/2015	\$100.00	\$400.00
Reddy, Jayant A 6501 SHIPYARD PL Falls Church, VA 22043	1.U.S. DEPARTMENT OF LABOR 2.ATTORNEY 3.Washington DC	10/01/2015	\$25.00	\$175.00
Reddy, Jayant A 6501 SHIPYARD PL Falls Church, VA 22043	1.U.S. DEPARTMENT OF LABOR 2.ATTORNEY 3.Washington DC	10/18/2015	\$35.00	\$210.00
Sigafoos, Ann 3444 Upside Ct Falls Church, VA 22042	1.Fairfax County Community Services Board 2.Clinical Psychologist 3.Fairfax VA	10/09/2015	\$250.00	\$1,300.00
Sigafoos, Ann 3444 Upside Ct Falls Church, VA 22042	1.Fairfax County Community Services Board 2.Clinical Psychologist 3.Fairfax VA	10/16/2015	\$100.00	\$1,400.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$4,385.00	

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
Baum, David PO Box 1276 McLean, VA 22101-1276	1. Not employed 2. Not employed 3. McLean VA 4. Monthly charges for the office phones 5. ActualCost	10/01/2015	\$113.83	\$916.53
Deniston, Hanh 1933B Villaridge Dr Reston, VA 20191-4825	1. MWAA 2. firefighter 3. Reston VA 4. Catering for event 5. ActualCost	10/10/2015	\$307.82	\$1,334.75
Johnson, Thomas C 5148 Linette Ln Annandale, VA 22003-4123	1. T Johnson Consulting 2. consultant 3. Annandale VA 4. Refreshments for event 5. ActualCost	10/14/2015	\$130.00	\$180.00
Olem, Sheila 500 Bowers Ln Herndon, VA 20170-5108	1. Self 2. Insurance Sales 3. Herndon VA 4. Ticket to Herndon Art's Gala 5. FairMarketValue	10/03/2015	\$75.00	\$425.00
Simmons, Rex 6112 Emmett Guards Ct Fairfax Station, VA 22039-1302	1. Not employed 2. Not employed 3. Fairfax Station VA 4. Refreshments for meet & greet 5. ActualCost	10/07/2015	\$138.00	\$238.00
Total This Period			\$764.65	

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
Annandale Chamber of Commerce 7263 Maple Pl Ste 207 Annandale, VA 22003-3004	Annandale parade	Bettina Lawton	10/01/2015	\$250.00
Cardinal Bank 133 Maple Ave Vienna, VA 22180	Wire fee	Bettina Lawton	10/01/2015	\$20.00
District Political, LLC 1790 Lanier Pl NW Fl 2 Washington, DC 20009-2118	Consulting	Bettina Lawton	10/01/2015	\$1,018.33
The Chadderdon Group 107 E Windsor Ave Alexandria, VA 22301-1315	Marketing material	Bettina Lawton	10/01/2015	\$6,750.00
Thomas Consulting Group, LLC 4200 San Juan Dr Fairfax, VA 22030-5349	Consulting Services	Bettina Lawton	10/01/2015	\$2,000.00
NGP VAN 1101 15th St NW Washington, DC 20005-5006	IT services	Susan Thomas	10/02/2015	\$250.00
ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Service fee	Susan Thomas	10/04/2015	\$14.82
ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Processing fee	Bettina Lawton	10/11/2015	\$42.50
Mark Weiss Associates PO Box 34407 Bethesda, MD 20827-0407	Campaign printing order	Bettina Lawton	10/12/2015	\$388.00
ASAP Printing & Graphics 2805 Mount Vernon Ave Alexandria, VA 22301-1125	Printing	Bettina Lawton	10/15/2015	\$148.40
Cardinal Bank 133 Maple Ave Vienna, VA 22180	Wire fee	Bettina Lawton	10/16/2015	\$20.00
The Chadderdon Group 107 E Windsor Ave Alexandria, VA 22301-1315	Direct mail	Bettina Lawton	10/16/2015	\$32,725.39
ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Processing fee	Bettina Lawton	10/18/2015	\$31.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Democrats for Rt. 1 Progress PAC PO Box 289 Mount Vernon, VA 22121-0289	Door hangers	Bettina Lawton	10/19/2015	\$450.00
Total This Period				\$44,108.47

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Lawton, Bettina M. 2303 Riviera Dr Vienna, VA 22181-3116		10/18/2015	\$14.70	\$14.70
Total This Period				

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			
Lawton, Bettina M. 2303 Riviera Dr Vienna, VA 22181-3116	domain vendor services	02/15/2015	\$45.36
Lawton, Bettina M. 2303 Riviera Dr Vienna, VA 22181-3116	domain vendor services	02/16/2015	\$33.51
Lawton, Bettina M. 2303 Riviera Dr Vienna, VA 22181-3116	post office box	02/18/2015	\$92.00
Lawton, Bettina M. 2303 Riviera Dr Vienna, VA 22181-3116	Check printing	03/19/2015	\$27.78
Lawton, Bettina M. 2303 Riviera Dr Vienna, VA 22181-3116	political software	03/23/2015	\$250.00
Lawton, Bettina M. 2303 Riviera Dr Vienna, VA 22181-3116	CVS stationery	04/12/2015	\$4.23
Lawton, Bettina M. 2303 Riviera Dr Vienna, VA 22181-3116	Postage	04/12/2015	\$49.00
Lawton, Bettina M. 2303 Riviera Dr Vienna, VA 22181-3116	Parking	04/28/2015	\$9.00
Lawton, Bettina M. 2303 Riviera Dr Vienna, VA 22181-3116	Political software	06/25/2015	\$250.00
Lawton, Bettina M. 2303 Riviera Dr Vienna, VA 22181-3116	Sponsorship for Lee District event	07/25/2015	\$100.00
Lawton, Bettina M. 2303 Riviera Dr Vienna, VA 22181-3116	Postage	10/18/2015	\$14.70
Total This Period			\$875.58

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$4,385.00	
2. Schedule B [Over \$100]	5	\$764.65	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$1,675.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	60		\$6,824.65
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]		\$764.65	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$44,108.47	
10. Total [add lines 7, 8 and 9]			\$44,873.12
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$860.88	
12. Loans received this period [from Schedule E-Part 1]		\$14.70	
13. Subtotal			\$875.58
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$875.58

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$41,845.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,824.65		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$14.70		
d. Subtotal: Contributions and Receipts received this period		\$6,839.35	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$48,684.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$44,873.12		
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]			\$44,873.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,811.26
20. Total Unpaid Debts [from Schedule F of this report]	\$875.58		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$79,060.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,839.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$85,899.85	
25. Total Funds Available [Add lines 21 and 24]			\$85,899.85
26. Previous Disbursements [Line 28 from last report]	\$37,215.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$44,873.12		
28. Total Disbursements this Election Cycle			\$82,088.59
29. Ending Balance			\$3,811.26