Reporting Period: 11/27/2015 Through: 12/31/2015 Final Report Page: 1 of 10

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
Brooks, Linda 70 Park Hill Cir Newport News, VA 23602-6262	1.Retired 2.Retired 3.Newport News VA	11/28/2015	\$50.00	\$550.00
Keys-Gamarra, Karen 2688 Linda Marie Dr Oakton, VA 22124-1111	1.Self 2.Attorney 3.Oakton VA	12/21/2015	\$65.00	\$115.00
Total This Period			\$115.00	

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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
Thomas, Sue 11441 Woolington Rd Great Falls, VA 22066-1162	Self employed Program Manager Great Falls VA NGP account for December 2015 ActualCost	12/01/2015	\$250.00	\$850.00
Total This Period			\$250.00	

Bettina Lawton for Clerk (CC-15-00178)	Reporting Period: 11/27/2015 Through: 12/31/2015 Final Report Page: 3 of 10			
No Schedule C results to display.				

Total This Period

Final Report Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure **ACTBLUE VIRGINIA Bettina** PO Box 441146 Processing Fee 11/29/2015 \$1.98 Lawton West Somerville, MA 02144-0031 Lawton, Bettina M. Susan 2303 Riviera Dr Postage 11/30/2015 \$19.60 **Thomas** Vienna, VA 22181-3116 ACTBLUE VIRGINIA **Bettina** PO Box 441146 Processing Fee 12/06/2015 \$3.95 Lawton West Somerville, MA 02144-0031 Thomas Consulting Group, LLC **Bettina** 4200 San Juan Dr Consulting Services 12/24/2015 \$1,217.58 Lawton Fairfax, VA 22030-5349

Reporting Period: 11/27/2015 Through: 12/31/2015

\$1,243.11

Bettina Lawton for Clerk (CC-15-00178)	Reporting Period: 11/27/2015 Through: 12/31/2019 Final Report Page: 5 of 10		
No Schedule E-1 results to display.			

Bettina Lawton for Clerk (CC-15-00178)	Reporting Period: 11/27/2015 Through: 12/31/2015 Final Report Page: 6 of 10		
No Schedule E-2 results to display.			

Bettina Lawton for Clerk (CC-15-00178)	Reporting Period: 11/27/2015 Through: 12/31/2015 Final Report Page: 7 of 10
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$115.00	
2. Schedule B [Over \$100]	1	\$250.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$465.00
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]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,243.11	
10. Total [add lines 7, 8 and 9]			\$1,493.11
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

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Schedule H: Summary of Receipts and Disbursements				
16. Beginning Balance [Line 19 of last Report]		\$1,028.11		
17. Receipts for Current Reporting Period:				
a. Contributions received this period [Line 5 of Schedule G]	\$465.00			
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		\$465.00		
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,493.11	
18. Disbursements for Current Reporting Period				
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,493.11			
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]			\$1,493.11	
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00	
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]	\$96,550.68			
23. Receipts from Current Reporting Previous [Line 17d above]	\$465.00			
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$97,015.68		
25. Total Funds Available [Add lines 21 and 24]			\$97,015.68	
26. Previous Disbursements [Line 28 from last report]	\$95,522.57			
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,493.11			
28. Total Disbursements this Election Cycle			\$97,015.68	
29. Ending Balance			\$0.00	

Bettina Lawton for Clerk (CC-15-00178)	Reporting Period: 11/27/2015 Through: 12/31/2015 Final Report Page: 10 of 10			
No Schedule I results to display.				