Friends Of Scott Lingamfelter (CC-12-01105)

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
Brown, Ellen Dee 95 Menlough Drive Warrenton, VA 20186	1.CSRA 2.recruiter 3.Chantilly, VA	01/07/2017	$100.00	$200.00
Brown, Ellen Dee 95 Menlough Drive Warrenton, VA 20186	1.CSRA 2.recruiter 3.Chantilly, VA	03/13/2017	$50.00	$250.00
Card, William 16704 Ostenbury Court Dumfries, VA 22025	1.Wishing Wells By Card 2.Manager 3.Dumfries, VA	01/10/2017	$100.00	$200.00
Christian & Barton, LLP 909 E Main Street, Suite 1200 Richmond, VA 23219	1. 2.Attorneys At Law 3.Richmond, VA	01/05/2017	$250.00	$1,000.00
Christian & Barton, LLP 909 E Main Street, Suite 1200 Richmond, VA 23219	1. 2.Attorneys At Law 3.Richmond, VA	03/31/2017	$500.00	$1,500.00
Durkin, Mike 902 1st Ave E Holmen, WI 54636	1.Durkin Construction 2.Home builder 3.Holmen, WI	01/08/2017	$50.00	$150.00
Durkin, Mike 902 1st Ave E Holmen, WI 54636	1.Durkin Construction 2.Home builder 3.Holmen, WI	03/12/2017	$50.00	$200.00
Friends of Cavalier 15405 Broad Creek Lane Montpelier, VA 23192	1. 2.PAC 3.Montpelier, VA	03/29/2017	$250.00	$250.00
FutureLaw LLC 1802 Bayberry Ct., Suite 403 Richmond, VA 23226	1. 2.consulting 3.Richmond, VA	03/29/2017	$250.00	$500.00
Guthridge, Charles 177 Teal Drive White Stone, VA 22578	1.Guthridge Assoc 2.Public Affairs Consultant 3.Richmond, VA	01/10/2017	$250.00	$500.00
HBAV Build-PAC 707 East Franklin St. Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	01/10/2017	$500.00	$1,250.00
Kuspa, John 17597 Four Seasons Drive Dumfries, VA 22025	1.retired 2.retired 3.retired	03/12/2017	$100.00	$200.00

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Lunglhofer, Jeff 4406 Bill Ct Warrenton, VA 20187	1.BNY Mellon 2.Chief information security officer 3.Washington, DC	03/29/2017	$1,000.00	$1,000.00
Minch, Jeffrey 1402 Ethridge Austin, TX 78703	1.Littlefield Corporation 2.president 3.Austin, TX	03/31/2017	$2,000.00	$2,000.00
Phillips, George 904 Old Camp Rd Millboro, VA 24460	1.retired 2.retired 3.retired	01/10/2017	$500.00	$1,500.00
Piedmont Republican Women's Club P.O. Box 3167 Warrenton, VA 20188	1. 2.club 3.Warrenton, VA	03/29/2017	$200.00	$200.00
Reisinger, Rollin 4089 SE Old Saint Lucie Blvd Stuart, FL 34996	1.self 2.political consultant 3.Stuart, FL	03/09/2017	$500.00	$500.00
Rhodes Consulting P. O. Box 29647 Richmond, VA 23242	1. 2.Consulting 3.Richmond, CA	01/10/2017	$150.00	$300.00
Shirasago, Dale 5939 Rhode Island Drive Woodbridge, VA 22193	1.US Gov/DOD 2.analyst 3.Washington, DC	01/08/2017	$250.00	$500.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Richmond, VA	03/09/2017	$1,000.00	$2,500.00
Virginia Health Care Association 2112 West Laburnum Avenue, Suite 206 Richmond, VA 23227	1. 2.PAC 3.Richmond, VA	03/31/2017	$500.00	$1,000.00
Virginia Motorcoach Association P.O. Box 17011 Richmond, VA 23226	1. 2.trade association 3.Brookneal, VA	01/05/2017	$250.00	$500.00
Virginia State Police Association-PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.PAC 3.Richmond, VA	01/05/2017	$250.00	$750.00
Virginia State Police Association-PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.PAC 3.Richmond, VA	03/29/2017	$150.00	$900.00

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Virginia Telecommunications Industry Assoc. PAC 3126 West Cary St, #413 Richmond, VA 23221	1. 2.PAC 3.Richmond, VA	03/29/2017	$250.00	$250.00
Watson, Robert 6093 Spindle Tree Court Woodbridge, VA 22193	1.Booz Allen Hamilton 2.Technology Consulting 3.McLean, VA	01/08/2017	$100.00	$325.00
Total This Period			$9,550.00	

No Schedule B results to display.

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
Durkin, Terry 4706 Retreat Lane Apt 287 Fredericksburg, VA 22408	reimbursement for travel	David Williams	01/04/2017	$75.04
Lingamfelter, Scott 5420 Lomax Way Woodbridge, VA 22193	reimbursement for travel	David Williams	01/04/2017	$1,332.21
Anedot, Inc. 5555 Hilton Avenue, Suite 106 Baton Rouge, LA 70808	online payment fee	David Williams	01/09/2017	$29.21
Treasurer Of Virginia P. O. Box 406 Richmond, VA 23218	state flag	David Williams	01/09/2017	$37.00
Anedot, Inc. 5555 Hilton Avenue, Suite 106 Baton Rouge, LA 70808	online payment fee	David Williams	01/15/2017	$42.66
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	Debt Payment for: 12/20/2016 communications service	David Williams	01/17/2017	$195.00
Food Lion 5592 Staples Mill Plaza Woodbridge, VA 22193	Debt Payment for: 12/16/2016 contribution to food bank	David Williams	01/17/2017	$211.52
Office Depot 14053 Crossing Place Woodbridge, VA 22192	Debt Payment for: 12/09/2016 office supplies	David Williams	01/17/2017	$5.18
USPS 3360 Post Office Rd. Woodbridge, VA 22193	Debt Payment for: 12/07/2016 postage	David Williams	01/17/2017	$188.00
BBT Dumfries Road Manassas, VA 20112	bank fee	David Williams	01/23/2017	$4.00
The Commonwealth Club 401 West Franklin St Richmond, VA 23220	event catering	David Williams	01/30/2017	$877.22
Treasurer Of Virginia P. O. Box 406 Richmond, VA 23218	state flag	David Williams	02/01/2017	$37.00
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	communications service	David Williams	02/18/2017	$195.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Williams, Andrea 11910 Falling Creek Drive Manassas, VA 20112	assistant treasurer services	David Williams	02/21/2017	$270.00
Williams, David 11910 Falling Creek Drive Manassas, VA 20112	travel reimbursement	Scott Lingamfelter	02/21/2017	$352.00
Durkin, Terry 4706 Retreat Lane Apt 287 Fredericksburg, VA 22408	travel reimbursement	David Williams	02/22/2017	$101.92
BBT Dumfries Road Manassas, VA 20112	bank fee	David Williams	02/23/2017	$4.00
PWC Republican Cmte 4431 Prince William Parkway Woodbridge, VA 22192	filing fee for mass meeting	David Williams	03/03/2017	$700.00
Durkin, Terry 4706 Retreat Lane Apt 287 Fredericksburg, VA 22408	tablet reimbursement	David Williams	03/09/2017	$200.00
Interstate Management 5533 Mapledale Plaza Woodbridge, VA 22193	utilities cost for office space	David Williams	03/09/2017	$1,000.00
Lingamfelter, Scott 5420 Lomax Way Woodbridge, VA 22193	reimbursement for travel	David Williams	03/09/2017	$273.08
Lingamfelter, Scott 5420 Lomax Way Woodbridge, VA 22193	reimbursement for campaign lunch event	David Williams	03/09/2017	$35.25
Williams, David 11910 Falling Creek Drive Manassas, VA 20112	reimbursement for printer ink	Scott Lingamfelter	03/12/2017	$57.99
Anedot, Inc. 5555 Hilton Avenue, Suite 106 Baton Rouge, LA 70808	online payments fee	David Williams	03/18/2017	$39.94
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	communications service	David Williams	03/18/2017	$195.00
ProFlowers.com 4840 Eastgate Mall San Diego, CA 92121	Legislative Session - secretary appreciation	David Williams	03/18/2017	$77.69

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BBT Dumfries Road Manassas, VA 20112	bank fee	David Williams	03/23/2017	$4.00
Conquest Communications Group 2812 Emerywood Pky Suite 103 Richmond, VA 23294	communications	David Williams	03/24/2017	$150.00
Browns Insurance 9170 Prince William St Manassas, VA 20110	short term insurance for campaign office	David Williams	03/28/2017	$502.00
Anderson, Rob 4864 W. Bradock Rd Apt 10 Alexandria, VA 22311	campaign subcontractor support	David Williams	03/30/2017	$1,250.00
Anedot, Inc. 5555 Hilton Avenue, Suite 106 Baton Rouge, LA 70808	online payments fee	David Williams	03/30/2017	$39.30
Total This Period				$8,481.21

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Armettas Italian Grill 5524 Staples Mill Plaza Woodbridge, VA 22193	campaign meeting	03/06/2017	$148.09
Armettas Italian Grill 5524 Staples Mill Plaza Woodbridge, VA 22193	campaign meeting	03/13/2017	$67.00
Armettas Italian Grill 5524 Staples Mill Plaza Woodbridge, VA 22193	campaign meeting	03/23/2017	$109.89
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	communications service	03/21/2017	$195.00
Dell Sales and Service 2300 West Plano Parkway Plano, TX 75075	office supplies	03/10/2017	$396.93
Office Depot 14053 Crossing Place Woodbridge, VA 22192	office supplies	03/05/2017	$63.67
Office Depot 14053 Crossing Place Woodbridge, VA 22192	office supplies	03/10/2017	$39.83
USPS 3360 Post Office Rd. Woodbridge, VA 22193	postage	03/08/2017	$47.50
USPS 3360 Post Office Rd. Woodbridge, VA 22193	postage	03/13/2017	$249.00
Vistaprint.com 95 Hayden Ave Lexington, MA 02421	business cards	03/14/2017	$70.93
Total This Period			$1,387.84

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	26	$9,550.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	21	$965.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**47**		**$10,515.00**
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]		$8,481.21	
10. Total [add lines 7, 8 and 9]			**$8,481.21**
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**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$40,480.81**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$10,515.00		
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		$10,515.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$50,995.81**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$8,481.21		
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]			$8,481.21
19. Ending Balance [Subtract Line 18b from Line 17e]			**$42,514.60**
20. Total Unpaid Debts [from Schedule F of this report]	$1,387.84		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$3,561.91	
22. Previous Receipts [Line 24 from last report]	$76,276.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$10,515.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$86,791.00	
25. Total Funds Available [Add lines 21 and 24]			**$90,352.91**
26. Previous Disbursements [Line 28 from last report]	$39,357.10		
27. Disbursements from Current Reporting Period [Line 18d above]	$8,481.21		
28. Total Disbursements this Election Cycle			**$47,838.31**
29. Ending Balance			**$42,514.60**