

# Friends Of Scott Lingamfelter (CC-12-01105)

Reporting Period: 04/01/2017 Through: 06/01/2017

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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
AquaLaw 6 South 5th Street Richmond, VA 23219	1. 2.Attorney Firm 3.Richmond, VA	04/21/2017	\$250.00	\$250.00
Armor Correctional Health Services, Inc. 4960 72nd Ave., Suite 400 Miami, FL 33144	1. 2.health services 3.Miami, FL	04/28/2017	\$1,000.00	\$2,000.00
CenturyLink P.O. Box 4065 Monroe, LA 71211	1. 2.tellecommunications 3.Monroe, LA	05/23/2017	\$250.00	\$500.00
Comcast Cable 5401 Staples Mill Rd. Richmond, VA 23228	1. 2.Cable Television 3.Richmond, VA	04/21/2017	\$500.00	\$1,000.00
Commonwealth Sportsmens Alliance PAC P.O. Box 657 Powhatan, VA 23139	1. 2.PAC 3.Powhatan, VA	04/26/2017	\$500.00	\$500.00
CSX Corporation P. O. Box 44057 Jacksonville, FL 32231	1. 2.Railroads 3.Richmond, VA	05/05/2017	\$250.00	\$250.00
Dave Albo for Delegate 6005 Greeley Blvd. Springfield, VA 22152	1. 2.campaign committee 3.Springfield, VA	04/26/2017	\$2,000.00	\$2,000.00
Dominion Political Action Committee-VA One James River Plaza, 20th Floor Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	04/26/2017	\$1,000.00	\$2,500.00
English, Paul 123 Applewood Drive Greenville, SC 29615	1.retired 2.retired 3.retired	05/11/2017	\$200.00	\$200.00
Farris, Michael 37545 Chappelle Hill Rd. Purcellville, VA 20132	1.Patrick Henry College 2.chancellor 3.Purcellville, VA	04/21/2017	\$200.00	\$200.00
Friends of Greg Habeeb P.O. Box 882 Salem, VA 24153	1. 2.campaign committee 3.Salem, VA	04/26/2017	\$2,500.00	\$2,500.00
Gilbert for Delegate P.O. Box 309 Woodstock, VA 22664	1. 2.campaign committee 3.Woodstock, VA	04/26/2017	\$2,500.00	\$2,500.00

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Goodwin, Jr., William H 800 Canal St., Suite 1500 Richmond, VA 23219	1.CCA Industry 2.tourism 3.Henrico, VA	05/11/2017	\$5,000.00	\$10,000.00
Guthridge, J.D. Morgan 4202 Hanover Ave. Richmond, VA 23221	1.Charles M. Guthridge 2.Public Affairs Consulting 3.Richmond, VA	04/04/2017	\$500.00	\$500.00
HBAV Build-PAC 707 East Franklin St. Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/14/2017	\$500.00	\$1,750.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.DOD contractor 3.Newport News, VA	04/26/2017	\$1,000.00	\$2,000.00
Hunton and Williams 951 E. Byrd St, Riverfront Plaza, East Tower Richmond, VA 23219	1. 2.law firm 3.Richmond, VA	05/31/2017	\$500.00	\$1,000.00
Independent Insurance Agents of Virginia 8600 Mayland Drive Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	04/21/2017	\$300.00	\$300.00
Iron Ox Consulting P.O. Box 460 Fairfax, VA 22038	1. 2.consulting 3.Fairfax, VA	04/21/2017	\$250.00	\$250.00
Johnson, Steven 358 Highway 44 Bristol, TN 36720	1. 2. 3.	05/05/2017	\$500.00	\$500.00
Majority Leader PAC P.O. Box 1205 Colonial Heights, VA 23834	1. 2.PAC 3.Colonial Heights, VA	05/23/2017	\$5,000.00	\$6,000.00
McGuire Woods PAC 800 East Canal Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/28/2017	\$500.00	\$1,000.00
Metis Services, Inc. 1315 Franklin Rd. SW Roanoke, VA 24016	1. 2.business services 3.Roanoke, VA	04/21/2017	\$500.00	\$1,000.00
Nationwide Mutual Insurance PAC 1 Nationwide Plaza, 1-32-06 Columbus, OH 43215	1. 2.PAC 3.Columbus, OH	04/21/2017	\$500.00	\$500.00

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NRA Political Victory Fund 11250 Waples Mill Rd. Fairfax, VA 22030	1. 2.PAC 3.Fairfax, VA	04/21/2017	\$1,500.00	\$1,500.00
Old Dominion Highway PAC 250 West Main St., Suite 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	04/14/2017	\$250.00	\$500.00
Omega Protein 2105 City West Blvd., Suite 500 Houston, TX 77042	1. 2.diet supplements 3.Houston, TX	04/21/2017	\$500.00	\$500.00
Reed Smith LLP PAC 901 East Byrd Street, Suite 1700 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/26/2017	\$500.00	\$1,300.00
Rhodes Consulting P. O. Box 29647 Richmond, VA 23242	1. 2.Consulting 3.Richmond, CA	04/26/2017	\$150.00	\$450.00
RPAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	05/11/2017	\$1,000.00	\$1,000.00
Saggers, Cheryl 5077 Willow Oak Place Dumfries, VA 22026	1.Retired 2.Retired 3.Retired	04/28/2017	\$100.00	\$200.00
Service Distributing Inc 8397 Paris Street Lorton, VA 22079	1. 2.Wine Wholesale 3.Lorton, VA	05/10/2017	\$1,000.00	\$1,000.00
Smith, Matthew 5775 Germantown Rd Midland, VA 22728	1. 2. 3.	04/05/2017	\$500.00	\$500.00
Suntrust Mid-Atlantic Responsible Government Fund P.O. Box 26665 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	04/26/2017	\$750.00	\$1,250.00
Tate, Arthur G 10207 Heddings Road Catlett, VA 20119	1.retired 2.retired 3.retired	05/05/2017	\$200.00	\$200.00
Thombs, Victor 15793 Butler Place Dumfries, VA 22025	1.Decision Dynamics, Inc. 2.executive 3.Fairfax Station, VA	04/04/2017	\$100.00	\$350.00

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Virginia ACRE 4201 Dominion Blvd., Suite 101 Glen Allen, VA 23060	1. 2.action committee for Rural Electrification 3.Glen Allen, VA	04/21/2017	\$250.00	\$250.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Richmond, VA	04/21/2017	\$500.00	\$3,000.00
Virginia Beer Wholesalers Associations, Inc 17 East Cary St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/10/2017	\$1,000.00	\$1,500.00
Virginia Beverage Association PAC P.O. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	04/28/2017	\$1,500.00	\$2,000.00
Virginia Cable PAC 1111 East main St., Suite 802 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/11/2017	\$1,000.00	\$1,000.00
Virginia Coalition Of Motorcyclists P. O. Box 4851 Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	04/21/2017	\$250.00	\$750.00
Virginia Dental Political Action Committee 34600 Mayland Ct. Suite 110 Richmond, VA 23233	1. 2.PAC 3.Richmond, VA	04/28/2017	\$1,000.00	\$1,000.00
Virginia Optometric Association 4461 Cox Rd. Suite 110 Richmond, VA 23060	1. 2.PAC 3.Richmond, VA	04/26/2017	\$250.00	\$750.00
Virginia Poultry Federation PAC P. O. Box 2277 Harrisonburg, VA 22801	1. 2.PAC 3.Harrisonburg, VA	04/26/2017	\$300.00	\$550.00
Virginia Production Alliance 1813 E Broad St. Richmond, VA 23223	1. 2.association 3.Richmond, VA	04/21/2017	\$150.00	\$150.00
Virginia Sheriffs Association 701 E. Franklin Street, Suite 706 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/21/2017	\$250.00	\$1,750.00
Virginia Society of CPAs PAC 4309 Cox Rd. Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	04/14/2017	\$500.00	\$1,000.00

**Friends Of Scott Lingamfelter**  
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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
Virginia Wine Wholesalers PAC P.O. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	05/10/2017	\$1,000.00	\$1,000.00
Williams Mullen Clark & Dobbins P. O. Box 1320 Richmond, VA 23218	1. 2.Business Legal Services 3.Richmond, VA	04/26/2017	\$500.00	\$1,250.00
Total This Period			\$41,200.00	

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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
Interstate Management 5533 Mapledale Plaza Woodbridge, VA 22193	1. 2. Management Services 3. Woodbridge, VA 4. campiagn office space 5. Fair Market Value	04/15/2017	\$1,280.00	\$1,280.00
Interstate Management 5533 Mapledale Plaza Woodbridge, VA 22193	1. 2. Management Services 3. Woodbridge, VA 4. campaign office space 5. Fair Market Value	05/15/2017	\$1,280.00	\$2,560.00
Total This Period			\$2,560.00	

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
Staples 14497 Potomac Mills Road Woodbridge, VA 22192	office supplies	David Williams	04/06/2017	\$30.20
Giant Groceries 5469 Mapledale Plaza Dale City, VA 22193	food for campaign event	David Williams	04/13/2017	\$45.82
Anderson, Rob 4864 W. Braddock Rd Apt 10 Alexandria, VA 22311	campaign subcontractor support	David Williams	04/15/2017	\$1,250.00
Anedot, Inc. 5555 Hilton Avenue, Suite 106 Baton Rouge, LA 70808	online payment fee	David Williams	04/17/2017	\$8.40
USPS 3360 Post Office Rd. Woodbridge, VA 22193	postage	David Williams	04/18/2017	\$136.00
Durkin, Terry 4706 Retreat Lane Apt 287 Fredericksburg, VA 22408	reimbursement for fundraiser catering	David Williams	04/19/2017	\$700.67
Staples 14497 Potomac Mills Road Woodbridge, VA 22192	office supplies	David Williams	04/19/2017	\$30.20
Armettas Italian Grill 5524 Staples Mill Plaza Woodbridge, VA 22193	Debt Payment for: 03/06/2017 campaign meeting	David Williams	04/20/2017	\$148.09
Armettas Italian Grill 5524 Staples Mill Plaza Woodbridge, VA 22193	Debt Payment for: 03/13/2017 campaign meeting	David Williams	04/20/2017	\$67.00
Conquest Communications Group 2812 Emerywood Pky Suite 103 Richmond, VA 23294	live operator calls	David Williams	04/20/2017	\$150.00
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	Debt Payment for: 03/21/2017 communications service	David Williams	04/20/2017	\$195.00
Dell Sales and Service 2300 West Plano Parkway Plano, TX 75075	Debt Payment for: 03/10/2017 office supplies	David Williams	04/20/2017	\$396.93
Executive Press 10412 Main St Fairfax, VA 22030	mailing and postage for campaign event	David Williams	04/20/2017	\$756.80



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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
Office Depot 14053 Crossing Place Woodbridge, VA 22192	Debt Payment for: 03/05/2017 office supplies	David Williams	04/20/2017	\$63.67
Office Depot 14053 Crossing Place Woodbridge, VA 22192	Debt Payment for: 03/10/2017 office supplies	David Williams	04/20/2017	\$39.83
USPS 3360 Post Office Rd. Woodbridge, VA 22193	post office box rental	David Williams	04/20/2017	\$56.00
USPS 3360 Post Office Rd. Woodbridge, VA 22193	Debt Payment for: 03/08/2017 postage	David Williams	04/20/2017	\$47.50
USPS 3360 Post Office Rd. Woodbridge, VA 22193	Debt Payment for: 03/13/2017 postage	David Williams	04/20/2017	\$249.00
Vistaprint.com 95 Hayden Ave Lexington, MA 02421	Debt Payment for: 03/14/2017 business cards	David Williams	04/20/2017	\$70.93
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	communications service	David Williams	04/21/2017	\$195.00
BBT Dumfries Road Manassas, VA 20112	Bank fee	David Williams	04/23/2017	\$4.00
BBT Dumfries Road Manassas, VA 20112	bank fee	David Williams	04/25/2017	\$11.12
Anderson, Rob 4864 W. Braddock Rd Apt 10 Alexandria, VA 22311	reimbursement for travel	David Williams	04/27/2017	\$135.65
Anderson, Rob 4864 W. Braddock Rd Apt 10 Alexandria, VA 22311	campaign subcontractor support	David Williams	04/30/2017	\$1,250.00
Durkin, Terry 4706 Retreat Lane Apt 287 Fredericksburg, VA 22408	campaign subcontractor support	David Williams	04/30/2017	\$1,000.00
Executive Press 10412 Main St Fairfax, VA 22030	mailing and postage	David Williams	05/06/2017	\$5,324.06

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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
Executive Press 10412 Main St Fairfax, VA 22030	mailing and postage	David Williams	05/06/2017	\$1,905.82
Executive Press 10412 Main St Fairfax, VA 22030	mailing and postage	David Williams	05/06/2017	\$3,430.52
Treasurer Of Virginia P. O. Box 406 Richmond, VA 23218	state flag	David Williams	05/06/2017	\$37.00
Anedot, Inc. 5555 Hilton Avenue, Suite 106 Baton Rouge, LA 70808	online payment fee	David Williams	05/07/2017	\$28.50
Lingamfelter, Scott 5420 Lomax Way Woodbridge, VA 22193	reimbursement for travel	David Williams	05/09/2017	\$617.42
Harmons Hayrides and Carriages 14488 Weeping Willow Lane Brandy Station, VA 22714	deposit for July 4 parade float	David Williams	05/10/2017	\$200.00
Williams, Andrea 11910 Falling Creek Drive Manassas, VA 20112	assistant treasurer services	Scott Lingamfelter	05/11/2017	\$342.00
Anderson, Rob 4864 W. Bradock Rd Apt 10 Alexandria, VA 22311	campaign subcontractor support	David Williams	05/15/2017	\$1,250.00
Anderson, Rob 4864 W. Bradock Rd Apt 10 Alexandria, VA 22311	reimbursement for travel	David Williams	05/15/2017	\$61.53
Anedot, Inc. 5555 Hilton Avenue, Suite 106 Baton Rouge, LA 70808	online payment fee	David Williams	05/15/2017	\$8.10
Executive Press 10412 Main St Fairfax, VA 22030	mailing and postage	David Williams	05/19/2017	\$783.00
Executive Press 10412 Main St Fairfax, VA 22030	mailing and postage	David Williams	05/19/2017	\$1,640.02
Executive Press 10412 Main St Fairfax, VA 22030	mailing and postage	David Williams	05/19/2017	\$478.48

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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
Armettas Italian Grill 5524 Staples Mill Plaza Woodbridge, VA 22193	Debt Payment for: 03/23/2017 campaign meeting	David Williams	05/20/2017	\$109.89
BBT Dumfries Road Manassas, VA 20112	bank fee	David Williams	05/23/2017	\$4.00
Anderson, Rob 4864 W. Braddock Rd Apt 10 Alexandria, VA 22311	campaign subcontractor support	David Williams	05/30/2017	\$1,250.00
Durkin, Terry 4706 Retreat Lane Apt 287 Fredericksburg, VA 22408	reimbursement for video recordings of speeches	David Williams	05/30/2017	\$49.95
Durkin, Terry 4706 Retreat Lane Apt 287 Fredericksburg, VA 22408	campaign subcontractor support	David Williams	05/30/2017	\$1,000.00
Executive Press 10412 Main St Fairfax, VA 22030	Mass Meeting mailing	David Williams	05/30/2017	\$3,665.84
Executive Press 10412 Main St Fairfax, VA 22030	Mailing for Mass meeting	David Williams	05/30/2017	\$1,478.69
Dale City Parade Committee P. O. Box 1822 Dale City, VA 22195	parade brochure advertisement	David Williams	06/01/2017	\$40.00
George Goodwin for Delegate P.O. Box 436 Mineral, VA 23117	contribution	David Williams	06/01/2017	\$1,000.00
Total This Period				\$31,742.63

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Amazon Marketplace 410 Terry Ave N Seattle, WA 98109	supplies	05/25/2017	\$48.58
Been Verified.com 48 W 38th St 8th floor New York, NY 10016	background checks	04/25/2017	\$14.86
Been Verified.com 48 W 38th St 8th floor New York, NY 10016	background checks	05/04/2017	\$14.86
Been Verified.com 48 W 38th St 8th floor New York, NY 10016	background checks	05/24/2017	\$22.86
Best Buy 2730 Prince William Pkwy Woodbridge, VA 22192	video equipment	05/30/2017	\$470.60
Best Buy -Springfield 6555 Frontier Drive Springfield, VA 22150	office supplies	05/30/2017	\$64.64
BJ Wholesale 14123 Noblewood Plaza Woodbridge, VA 22193	mass meeting supplies	05/11/2017	\$88.10
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	communications service	05/20/2017	\$195.00
Dunkin Donuts 13585 Minnieville Rd. Woodbridge, VA 22193	mass meeting refreshments	05/10/2017	\$556.02
Facebook, Inc. 1601 Willow Rd. Menlo Park, CA 94025	communications	05/01/2017	\$10.00
Office Depot 14053 Crossing Place Woodbridge, VA 22192	office supplies	05/04/2017	\$212.53
Office Depot 14053 Crossing Place Woodbridge, VA 22192	office supplies	06/01/2017	\$486.62
Toys R Us 14603 Telegraph Rd Woodbridge, VA 22192	mass meeting supplies	05/10/2017	\$26.49

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Walmart - Woodbridge 14000 Worth Ave. Woodbridge, VA 20192	office supplies	05/12/2017	\$17.52
Total This Period			\$2,228.68

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	50	\$41,200.00	
2. Schedule B [Over \$100]	2	\$2,560.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$585.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>60</b>		<b>\$44,345.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$2,560.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$31,742.63	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$34,302.63</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$42,514.60</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$44,345.00		
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		\$44,345.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$86,859.60</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$34,302.63		
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]			\$34,302.63
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$52,556.97</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,228.68		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$3,561.91	
22. Previous Receipts [Line 24 from last report]	\$86,791.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$44,345.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$131,136.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$134,697.91</b>
26. Previous Disbursements [Line 28 from last report]	\$47,838.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$34,302.63		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$82,140.94</b>
<b>29. Ending Balance</b>			<b>\$52,556.97</b>