

Friends Of Scott Lingamfelter (CC-12-01105)

Reporting Period: 06/02/2017 Through: 06/30/2017

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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
Altria Corporate Services 6601 West Broad St Richmond, VA 23220	1. 2.Food & Tobacco Products 3.Richmond, VA	06/20/2017	\$1,000.00	\$2,000.00
Beefelt, Lyle 14856 Keanon Ridge Court Manassas, VA 20112	1.PWCSA 2.manager 3.Manassas, VA	06/30/2017	\$130.00	\$180.00
Chapin, Stephen 209 Cornwall St. NW Leesburg, VA 20176	1.JARS Residential Properties 2.owner 3.Leesburg, VA	06/30/2017	\$1,000.00	\$1,000.00
Chase, John 15792 Crocus Lane Dumfries, VA 22025	1.BAE Systems 2.Software Engineering 3.Manassas, VA	06/30/2017	\$50.00	\$150.00
Durkin, Mike 902 1st Ave E Holmen, WI 54636	1.Durkin Construction 2.Home builder 3.Holmen, WI	06/20/2017	\$50.00	\$250.00
Ethier, Donald N. 5023 Hummingbird Lane Warrenton, VA 20187	1.retired 2.retired 3.retired	06/30/2017	\$100.00	\$200.00
Fagerholm, Eric 4703 Pleasant Hil Place Montclair, VA 22025	1.retired 2.retired 3.retired	06/13/2017	\$500.00	\$1,500.00
Friends of Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834	1. 2.campaign committee 3.Colonial Heights, VA	06/20/2017	\$2,500.00	\$2,500.00
Kemper Consulting, Inc. 112 Granby Street, Suite 400 Norfolk, VA 23510	1. 2.Consulting 3.Norfolk, VA	06/14/2017	\$1,000.00	\$1,000.00
Kirby, Ronald 3209 Circle Hill Rd Alexandria, VA 22305	1.retired 2.retired 3.retired	06/30/2017	\$50.00	\$110.00
Maritime Issues Council 236 E. Plume St Norfolk, VA 23514	1. 2.PAC 3.Norfolk, VA	06/14/2017	\$1,500.00	\$3,000.00
Medical Facilities of America 2917 Penn Forest Blvd. Roanoke, VA 24018	1. 2.skilled nursing centers 3.Roanoke, VA	06/30/2017	\$1,000.00	\$1,500.00

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Metro Virginia PAC M301 1050 17th St. NW Suite 300 Washington, DC 20036	1. 2.PAC 3.Washington, DC	06/20/2017	\$250.00	\$350.00
NVTC TechPAC 2214 Rock Hill Road, Suite 300 Herndon, VA 20170	1. 2.PAC 3.Herndon, VA	06/14/2017	\$1,000.00	\$2,000.00
Phillips, Dean 5313 Moon Shadow Dr Austin, TX 78735	1.retired 2.retired 3.retired	06/21/2017	\$250.00	\$250.00
Saggers, Cheryl 5077 Willow Oak Place Dumfries, VA 22026	1.Retired 2.Retired 3.Retired	06/30/2017	\$250.00	\$450.00
Shirasago, Dale 5939 Rhode Island Drive Woodbridge, VA 22193	1.US Gov/DOD 2.analyst 3.Washington, DC	06/21/2017	\$250.00	\$750.00
Telsa, Inc 3500 Deer Creek Palo Alto, CA 94304	1. 2.automotive 3.Palo Alto, CA	06/14/2017	\$250.00	\$250.00
Washington Gas Light Company PAC 101 Constitution Ave, NW Washington, DC 20080	1. 2.PAC 3.Washington, DC	06/30/2017	\$250.00	\$500.00
Watson, Robert 6093 Spindle Tree Court Woodbridge, VA 22193	1.Booz Allen Hamilton 2.Technology Consulting 3.McLean, VA	06/18/2017	\$100.00	\$425.00
Wawa Food Markets, Inc. 260 W. Baltimore Pike Wawa, PA 19063	1. 2.Grocery 3.Wawa, PA	06/14/2017	\$500.00	\$500.00
Young, Jim 15423 Silvan Glen Dr Woodbridge, VA 22026	1.NRTW Folton 2.Lawyer 3.Northern VA	06/21/2017	\$200.00	\$395.00
Total This Period			\$12,180.00	

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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. campaign office space 5. Fair Market Value	06/15/2017	\$1,280.00	\$3,840.00
Total This Period			\$1,280.00	

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
Treasurer Of Virginia P. O. Box 406 Richmond, VA 23218	state flag	David Williams	06/07/2017	\$37.00
Treasurer Of Virginia P. O. Box 406 Richmond, VA 23218	state flag	David Williams	06/07/2017	\$37.00
Anedot, Inc. 5555 Hilton Avenue, Suite 106 Baton Rouge, LA 70808	online payment fee	David Williams	06/13/2017	\$19.80
Executive Press 10412 Main St Fairfax, VA 22030	door hangers	David Williams	06/13/2017	\$609.50
Anderson, Rob 4864 W. Bradock Rd Apt 10 Alexandria, VA 22311	campaign subcontractor support	David Williams	06/15/2017	\$1,250.00
Amazon Marketplace 410 Terry Ave N Seattle, WA 98109	Debt Payment for: 05/25/2017 supplies	David Williams	06/19/2017	\$48.58
Been Verified.com 48 W 38th St 8th floor New York, NY 10016	Debt Payment for: 05/04/2017 background checks	David Williams	06/19/2017	\$14.86
Been Verified.com 48 W 38th St 8th floor New York, NY 10016	Debt Payment for: 04/25/2017 background checks	David Williams	06/19/2017	\$14.86
BJ Wholesale 14123 Noblewood Plaza Woodbridge, VA 22193	Debt Payment for: 05/11/2017 mass meeting supplies	David Williams	06/19/2017	\$88.10
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	Debt Payment for: 05/20/2017 communications service	David Williams	06/19/2017	\$195.00
Dunkin Donuts 13585 Minnieville Rd. Woodbridge, VA 22193	Debt Payment for: 05/10/2017 mass meeting refreshments	David Williams	06/19/2017	\$556.02
Facebook, Inc. 1601 Willow Rd. Menlo Park, CA 94025	Debt Payment for: 05/01/2017 communications	David Williams	06/19/2017	\$10.00
Office Depot 14053 Crossing Place Woodbridge, VA 22192	Debt Payment for: 05/04/2017 office supplies	David Williams	06/19/2017	\$212.53

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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
Toys R Us 14603 Telegraph Rd Woodbridge, VA 22192	Debt Payment for: 05/10/2017 mass meeting supplies	David Williams	06/19/2017	\$26.49
Walmart - Woodbridge 14000 Worth Ave. Woodbridge, VA 20192	Debt Payment for: 05/12/2017 office supplies	David Williams	06/19/2017	\$17.52
Anedot, Inc. 5555 Hilton Avenue, Suite 106 Baton Rouge, LA 70808	online payment fee	David Williams	06/21/2017	\$37.20
BBT Dumfries Road Manassas, VA 20112	bank fee	David Williams	06/21/2017	\$4.00
Treasurer Of Virginia P. O. Box 406 Richmond, VA 23218	session postage	David Williams	06/21/2017	\$1,749.92
Anderson, Rob 4864 W. Bradock Rd Apt 10 Alexandria, VA 22311	campaign subcontractor support	David Williams	06/30/2017	\$1,250.00
Anedot, Inc. 5555 Hilton Avenue, Suite 106 Baton Rouge, LA 70808	online payment fee	David Williams	06/30/2017	\$26.85
Conquest Communications Group 2812 Emerywood Pky Suite 103 Richmond, VA 23294	announcement turnout ivr	David Williams	06/30/2017	\$150.00
Durkin, Terry 4706 Retreat Lane Apt 287 Fredericksburg, VA 22408	campaign subcontractor support	David Williams	06/30/2017	\$1,000.00
Executive Press 10412 Main St Fairfax, VA 22030	mass meeting postcard mailing	David Williams	06/30/2017	\$239.22
InfoTech Web Development 217 E. Main St. Front Royal, VA 22630	Microsoft exchange hosting	David Williams	06/30/2017	\$390.00
Williams, David 11910 Falling Creek Drive Manassas, VA 20112	Reimbursement for paper shreader	David Williams	06/30/2017	\$52.99
Williams, David 11910 Falling Creek Drive Manassas, VA 20112	reimbursement for postage	David Williams	06/30/2017	\$98.00

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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
Williams, David 11910 Falling Creek Drive Manassas, VA 20112	reimbursement for travel - 1Q2017	David Williams	06/30/2017	\$88.00
Total This Period				\$8,223.44

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			
Been Verified.com 48 W 38th St 8th floor New York, NY 10016	background checks	05/24/2017	\$22.86
Been Verified.com 48 W 38th St 8th floor New York, NY 10016	background checks	06/24/2017	\$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	parade supplies	06/27/2017	\$25.38
BJ Wholesale 14123 Noblewood Plaza Woodbridge, VA 22193	parade supplies	06/28/2017	\$19.03
Brew Republic Bierworks 15201 Potomac Town Pl Woodbridge, VA 22191	campaign event	06/22/2017	\$886.39
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	communications service	06/20/2017	\$195.00
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	communications service	06/25/2017	\$30.00
L Bs Pizzeria 5401 Mapledale Plaza Dale City, VA 22193	campaign meeting	06/14/2017	\$33.75
Lowe's 13720 Smoketown Rd Woodbridge, VA 22192	parade supplies	06/29/2017	\$25.39
Office Depot 14053 Crossing Place Woodbridge, VA 22192	office supplies	06/01/2017	\$486.62
Office Depot 14053 Crossing Place Woodbridge, VA 22192	office supplies	06/14/2017	\$90.60

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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
Office Depot 14053 Crossing Place Woodbridge, VA 22192	office supplies	06/20/2017	\$21.20
Staples 14497 Potomac Mills Road Woodbridge, VA 22192	office supplies	06/22/2017	\$42.96
USPS 3360 Post Office Rd. Woodbridge, VA 22193	postage	06/12/2017	\$136.00
USPS 3360 Post Office Rd. Woodbridge, VA 22193	postage	06/14/2017	\$204.00
USPS 3360 Post Office Rd. Woodbridge, VA 22193	postage	06/26/2017	\$13.60
Total This Period			\$2,790.88

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$12,180.00	
2. Schedule B [Over \$100]	1	\$1,280.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,800.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	45		\$15,260.00
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]		\$1,280.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,223.44	
10. Total [add lines 7, 8 and 9]			\$9,503.44
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]		\$52,556.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,260.00		
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		\$15,260.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$67,816.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,503.44		
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]			\$9,503.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$58,313.53
20. Total Unpaid Debts [from Schedule F of this report]	\$2,790.88		
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]	\$131,136.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,260.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$146,396.00	
25. Total Funds Available [Add lines 21 and 24]			\$149,957.91
26. Previous Disbursements [Line 28 from last report]	\$82,140.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,503.44		
28. Total Disbursements this Election Cycle			\$91,644.38
29. Ending Balance			\$58,313.53