

Friends Of Scott Lingamfelter (CC-12-01105)

Reporting Period: 10/27/2017 Through: 11/30/2017

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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
Arnaiz, Desi 7945 Willow Pond Court Manassas, VA 20111	1.Virgiinia Systems 2.Engineer 3.Manassas, VA	11/01/2017	\$50.00	\$155.00
Atkinson, Frank 12421 North Oaks Drive Ashland, VA 23005	1.McGuireWoods 2.attorney 3.Tyson, VA	11/03/2017	\$500.00	\$500.00
BB and T Political Action Committee P.O. Box 1290 Winston-Salem, NC 27102	1. 2.PAC 3.Winston-Salem, NC	11/01/2017	\$1,000.00	\$1,000.00
Brenda Pogge Campaign P.O. Box 196 Norge, VA 23127	1. 2.campaign committee 3.Norge, VA	10/27/2017	\$500.00	\$1,250.00
Cole, Mark 3800 Wilburn Dr Fredericksburg, VA 22407	1.Virginia House of Delegates 2.Virginia State Delegate 3.Richmond, VA	10/28/2017	\$250.00	\$500.00
Crnkovich, Robert 5907 Moss Wood Lane McLean, VA 22101	1.Ernest and Young LLP 2.Partner 3.Washington, DC	10/30/2017	\$1,000.00	\$1,000.00
Daly, William 16235 Rising Fawn Terrace Dumfries, VA 22025	1.retired 2.retired 3.retired	11/06/2017	\$150.00	\$250.00
Decker, James 15528 Barrington Place Dumfries, VA 22025	1.retired 2.retired 3.retired	10/30/2017	\$100.00	\$200.00
DIAGEO North America, Inc. 801 Main St. Norwalk, CT 06851	1. 2.alcohol beverage company 3.Norwalk, CT	11/06/2017	\$250.00	\$1,000.00
Eli Lilly and Company PAC Lilly Corporate Center Indianapolis, IN 46285	1. 2.PAC 3.Indianapolis, IN	11/06/2017	\$1,000.00	\$1,000.00
Friends of Charles Poindexter P.O. Box 117 Glade Hill, VA 24092	1. 2.campaign committee 3.Glade Hill, VA	10/30/2017	\$500.00	\$1,000.00
Friends of Les Adams P.O. Box 26141 Alexandria, VA 22314	1. 2.campaign committee 3.Alexandria, VA	11/06/2017	\$250.00	\$250.00

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Friends of Matt Fariss 243-C Livestock Road Rustburg, VA 24588	1. 2.Campaign Committee 3.Rustburg, VA	11/02/2017	\$1,000.00	\$2,500.00
GOPAC 2300 Clarendon Blvd., Suite 1305 Arlington, VA 22201	1. 2.PAC 3.Arlington, VA	10/28/2017	\$5,000.00	\$5,000.00
Jamison, Charles 6204 Covey Rd Warrenton, VA 20187	1.self 2.attorney 3.Warrenton, VA	10/28/2017	\$50.00	\$125.00
Magnussen, Mark 11125 Stonebrook Drive Manassas, VA 22112	1.WMATA 2.Project manager 3.Washington, DC	10/31/2017	\$250.00	\$250.00
Marathon Petroleum Company LP 539 South Main St. Findlay, OH 45840	1. 2.petroleum refining 3.Findlay, OH	10/30/2017	\$1,000.00	\$1,000.00
Outland, Grover 1325 Kinloch Circle Arnold, MD 21012	1.self 2.attorney 3.Millersville, MD	11/01/2017	\$100.00	\$262.00
Rob Wittman for Congress, Inc. P.O. Box 3770 Oakton, VA 22124	1. 2.campaign committee 3.Oakton, VA	11/06/2017	\$500.00	\$1,250.00
Roland, David 4095 Ringwood Road Nokesville, VA 20181	1.self 2.FAA/DER Test Pilot 3.Nokesville, VA	10/29/2017	\$500.00	\$500.00
Total This Period			\$13,950.00	

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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
National Federation of Independent Business - Virginia 1201 F Street, NW 200 Washington, DC 20004	1. 2. PAC 3. Richmond, VA 4. postcard mailing 5. Actual Cost	10/28/2017	\$13.44	\$513.44
Total This Period			\$13.44	

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
Dale City Hardware 4340 Dale City Blvd Dale City, VA 22193	campaign supplies	David Williams	10/30/2017	\$27.00
Wirecom Media 1266 West Paces Ferry Rd NW, Suite 156 Atlanta, GA 30327	digital media	David Williams	10/30/2017	\$5,000.00
Anderson, Rob 4864 W. Bradock Rd Apt 10 Alexandria, VA 22311	campaign subcontractor support	David Williams	10/31/2017	\$1,250.00
Anedot, Inc. 5555 Hilton Avenue, Suite 106 Baton Rouge, LA 70808	online payment fee	David Williams	10/31/2017	\$62.86
Durkin, Terry 4706 Retreat Lane Apt 287 Fredericksburg, VA 22408	campaign subcontractor support	David Williams	10/31/2017	\$1,000.00
Archives.com 1300 Traverse Pkwy Lehi, UT 84043	online archive search	David Williams	11/01/2017	\$9.99
Best Buy -Springfield 6555 Frontier Drive Springfield, VA 22150	campaigning supplies	David Williams	11/05/2017	\$118.64
Five Below 7678 Richmond Hwy Alexandria, VA 22306	campaign supplies	David Williams	11/05/2017	\$180.20
Chick Fil A 4101 Old Bridge Rd Woodbridge, VA 22192	election day food	David Williams	11/07/2017	\$136.42
Giant Groceries 5469 Mapledale Plaza Dale City, VA 22193	election day food	David Williams	11/07/2017	\$14.77
Giant Groceries 5469 Mapledale Plaza Dale City, VA 22193	election day food	David Williams	11/07/2017	\$18.01
Total Wireless 9700 NW 112th Ave Miami, FL 33178	airtime	David Williams	11/07/2017	\$36.03
Total Wireless 9700 NW 112th Ave Miami, FL 33178	airtime	David Williams	11/07/2017	\$36.03

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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
7-Eleven 14410 Minnville Rd. Dale City, VA 22193	campaigning supplies	David Williams	11/08/2017	\$23.41
Anedot, Inc. 5555 Hilton Avenue, Suite 106 Baton Rouge, LA 70808	online payment fee	David Williams	11/08/2017	\$30.95
Conquest Communications Group 2812 Emerywood Pky Suite 103 Richmond, VA 23294	election day turnout message	David Williams	11/08/2017	\$206.84
Wirecom Media 1266 West Paces Ferry Rd NW, Suite 156 Atlanta, GA 30327	digital media	David Williams	11/08/2017	\$5,640.00
Anderson, Rob 4864 W. Bradock Rd Apt 10 Alexandria, VA 22311	campaign subcontractor support	David Williams	11/10/2017	\$1,250.00
Anderson, Rob 4864 W. Bradock Rd Apt 10 Alexandria, VA 22311	reimbursement for travel	David Williams	11/10/2017	\$225.24
Anderson, Rob 4864 W. Bradock Rd Apt 10 Alexandria, VA 22311	reimbursement for campaign office supplies	David Williams	11/10/2017	\$90.00
Durkin, Terry 4706 Retreat Lane Apt 287 Fredericksburg, VA 22408	campaign subcontractor support	David Williams	11/10/2017	\$500.00
Lingamfelter, Paul 5420 Lomax Way Woodbridge, VA 22193	reimbursement for yard sign supplies	David Williams	11/10/2017	\$46.86
Alexander, Trevor 13642 Greenwood Circle Dale City, VA 22193	neighborhood canvassing	David Williams	11/11/2017	\$250.00
Bischoff, Abigail 13287 Kenny Road Woodbridge, VA 22193	neighborhood canvassing	David Williams	11/11/2017	\$150.00
Carranza, Esther 13204 Nickleson Drive Woodbridge, VA 22193	neighborhood canvassing	David Williams	11/11/2017	\$80.00
Conquest Communications Group 2812 Emerywood Pky Suite 103 Richmond, VA 23294	tele-communications	David Williams	11/11/2017	\$150.00

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Conquest Communications Group 2812 Emerywood Pky Suite 103 Richmond, VA 23294	tele-communications	David Williams	11/11/2017	\$356.96
Conquest Communications Group 2812 Emerywood Pky Suite 103 Richmond, VA 23294	tele-communications	David Williams	11/11/2017	\$204.00
Diaz, Kerly 14650 Fox Grove Court Woodbridge, VA 22193	neighborhood canvassing	David Williams	11/11/2017	\$130.00
Executive Press 10412 Main St Fairfax, VA 22030	campaign literature printing and mailing	David Williams	11/11/2017	\$36,375.39
Ford, Alex 14400 General Washington Dr. Woodbridge, VA 22193	neighborhood canvassing	David Williams	11/11/2017	\$300.00
Gallagher, Rachel 15608 Bloomfield Drive Woodbridge, VA 22193	neighborhood canvassing	David Williams	11/11/2017	\$80.00
Gayneaux, Michelle 13250 Sturbridge Road Woodbridge, VA 22192	neighborhood canvassing	David Williams	11/11/2017	\$160.00
Harding, Julia 10402 Spraggins Court Manassas, VA 20110	neighborhood canvassing	David Williams	11/11/2017	\$170.00
James, Kayla 5936 Crooked Creek Drive Manassas, VA 20112	neighborhood canvassing	David Williams	11/11/2017	\$230.00
Lingamfelter, Paul 5420 Lomax Way Woodbridge, VA 22193	campaign subcontractor support	David Williams	11/11/2017	\$1,500.00
Reggiardo, Alessandra 15114 Catalpa Court Woodbridge, VA 22913	neighborhood canvassing	David Williams	11/11/2017	\$190.00
Root, Daniel 13216 Putnam Circle Woodbridge, VA 22191	neighborhood canvassing	David Williams	11/11/2017	\$430.00
Root, Matthew 13216 Putnam Circle Woodbridge, VA 22191	neighborhood canvassing	David Williams	11/11/2017	\$60.00

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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
Rutigliano, Luke 15793 Lazy Day Lane Montclair, VA 22025	neighborhood canvassing	David Williams	11/11/2017	\$120.00
Rutigliano, Thomas 15793 Lazy Day Lane Montclair, VA 22015	neighborhood canvassing	David Williams	11/11/2017	\$160.00
Sachse, Lucas 6085 Spindle Tree Court Woodbridge, VA 22193	neighborhood canvassing	David Williams	11/11/2017	\$150.00
Torres, Gabrielle 12144 Beaverwood Place Woodbridge, VA 22192	neighborhood canvassing	David Williams	11/11/2017	\$140.00
Torres, Joshua 12144 Beaverwood Place Woodbridge, VA 22192	neighborhood canvassing	David Williams	11/11/2017	\$220.00
Weinhold, Dawson 13871 Racine Ct. Dale City, VA 22193	neighborhood canvassing	David Williams	11/11/2017	\$440.00
Young, Jr., William James 15423 Silvan Glen Drive Montclair, VA 22015	neighborhood canvassing	David Williams	11/11/2017	\$90.00
Lingamfelter For Lt Governor 5420 Lomax Way Woodbridge, VA 22193	contribution	David Williams	11/16/2017	\$13,000.00
Williams, Andrea 11910 Falling Creek Drive Manassas, VA 20112	Asst Treasurer services	Scott Lingamfelter	11/16/2017	\$816.00
Williams, David 11910 Falling Creek Drive Manassas, VA 20112	travel reimbursement	David Williams	11/16/2017	\$204.60
7-Eleven 14410 Minnville Rd. Dale City, VA 22193	Debt Payment for: 10/23/2017 campaigning supplies	David Williams	11/18/2017	\$7.58
All American Steakhouse 5594 Ashland Community Square Manassas, VA 20112	Debt Payment for: 10/05/2017 campaign meeting	David Williams	11/18/2017	\$159.13
Amazon Marketplace 410 Terry Ave N Seattle, WA 98109	Debt Payment for: 10/06/2017 office supplies	David Williams	11/18/2017	\$64.88

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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
Archives.com 1300 Traverse Pkwy Lehi, UT 84043	Debt Payment for: 09/30/2017 online archive search	David Williams	11/18/2017	\$9.99
Been Verified.com 48 W 38th St 8th floor New York, NY 10016	Debt Payment for: 10/24/2017 online people search	David Williams	11/18/2017	\$22.86
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	Debt Payment for: 10/20/2017 communications service	David Williams	11/18/2017	\$225.00
Covert Café - Warrenton 7168 Lineweaver Rd Warrenton, VA 20187	Debt Payment for: 10/21/2017 campaign meeting	David Williams	11/18/2017	\$24.11
Dominos Pizza 5892 Mapledale Plaza Dale City, VA 22193	Debt Payment for: 10/07/2017 campaign meeting	David Williams	11/18/2017	\$27.00
Giant Groceries 5469 Mapledale Plaza Dale City, VA 22193	Debt Payment for: 10/07/2017 campaign office supplies	David Williams	11/18/2017	\$11.20
Giant Groceries 5469 Mapledale Plaza Dale City, VA 22193	campaign supplies	David Williams	11/18/2017	\$64.33
GoDaddy.com 14455 N. Hayden Rd Scottsdale, AZ 85260	Debt Payment for: 09/29/2017 website support	David Williams	11/18/2017	\$134.86
goprint.com 7651 N San Fernando Rd Burbank, CA 91505	Debt Payment for: 10/06/2017 printing	David Williams	11/18/2017	\$317.98
Home Depot 14025 Foulger Sq Woodbridge, VA 22192	Debt Payment for: 10/03/2017 campaigning supplies	David Williams	11/18/2017	\$41.13
Lowe's 13720 Smoketown Rd Woodbridge, VA 22192	Debt Payment for: 10/02/2017 Office supplies	David Williams	11/18/2017	\$61.48
Northern Virginia Media Services P.O. Box 591 Leesburg, VA 20178	political web ad	David Williams	11/18/2017	\$500.00
Office Depot 14053 Crossing Place Woodbridge, VA 22192	Debt Payment for: 09/27/2017 office supplies	David Williams	11/18/2017	\$53.50

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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
Persopo.com 848 North Rainbow Blvd, Suite 20 Las Vegas, NV 89107	Debt Payment for: 10/17/2017 online people search	David Williams	11/18/2017	\$19.93
School and Office Annex 12541 Dillingham Sq Woodbridge, VA 22192	Debt Payment for: 10/18/2017 office supplies	David Williams	11/18/2017	\$204.00
School and Office Annex 12541 Dillingham Sq Woodbridge, VA 22192	Debt Payment for: 10/23/2017 office supplies	David Williams	11/18/2017	\$204.00
Staples 14497 Potomac Mills Road Woodbridge, VA 22192	Debt Payment for: 10/06/2017 office supplies	David Williams	11/18/2017	\$84.76
Staples 14497 Potomac Mills Road Woodbridge, VA 22192	Debt Payment for: 10/17/2017 office supplies	David Williams	11/18/2017	\$37.09
USPS 3360 Post Office Rd. Woodbridge, VA 22193	Debt Payment for: 09/27/2017 postage	David Williams	11/18/2017	\$245.00
USPS 3360 Post Office Rd. Woodbridge, VA 22193	Debt Payment for: 10/10/2017 postage	David Williams	11/18/2017	\$102.00
Walmart - Woodbridge 14000 Worth Ave. Woodbridge, VA 20192	Debt Payment for: 10/04/2017 campaigning supplies	David Williams	11/18/2017	\$79.87
Wort Hog Brewing Company 41 Beckham St Warrenton, VA 20186	Debt Payment for: 09/28/2017 campaign event	David Williams	11/18/2017	\$1,365.56
BBT Dumfries Road Manassas, VA 20112	bank fees	David Williams	11/21/2017	\$73.00
Anderson, Rob 4864 W. Bradock Rd Apt 10 Alexandria, VA 22311	campaign sub-contractor support	David Williams	11/30/2017	\$250.00
Total This Period				\$76,450.44

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 Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Been Verified.com 48 W 38th St 8th floor New York, NY 10016	online people search	11/24/2017	\$22.86
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	communications service	11/20/2017	\$225.00
Persopo.com 848 North Rainbow Blvd, Suite 20 Las Vegas, NV 89107	online people search	11/17/2017	\$19.93
Total This Period			\$267.79

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$13,950.00	
2. Schedule B [Over \$100]	1	\$13.44	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,184.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$15,147.44
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]		\$13.44	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$76,450.44	
10. Total [add lines 7, 8 and 9]			\$76,463.88
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]		\$70,973.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,147.44		
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		\$15,147.44	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$86,121.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$76,463.88		
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]			\$76,463.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,657.49
20. Total Unpaid Debts [from Schedule F of this report]	\$267.79		
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]	\$662,169.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,147.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$677,316.75	
25. Total Funds Available [Add lines 21 and 24]			\$680,878.66
26. Previous Disbursements [Line 28 from last report]	\$594,757.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$76,463.88		
28. Total Disbursements this Election Cycle			\$671,221.17
29. Ending Balance			\$9,657.49