

**Lingamfelter for Lt. Governor  
(CC-12-01017)**

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
Boneta, John A 2628 Five Oaks Rd. Vienna, VA 22181	1. John A. Boneta LLC 2. Attorney At Law 3. Falls Church, VA	02/25/2013	\$1,000.00	\$1,500.00
Brisson, Douglas 6770 Blanche Drive Lorton, VA 22079	1. ALIS 2. homeland security 3. Arlington, VA	01/06/2013	\$100.00	\$150.00
Citizens for Don Merricks 1180 Astin Lane Danville, VA 24540	1. 2. PAC 3. Danville, VA	03/23/2013	\$1,000.00	\$1,000.00
Daly, Patrick P.O. Box 4140 Leesburg, VA 20177	1. 2. 3.	03/13/2013	\$500.00	\$500.00
Fitzgibbons, Mark 9625 Surveyor Ct., Ste.400 Manassas, VA 20110	1. Amercian Targeting Advertising Inc. 2. President 3. Manassas, VA	03/15/2013	\$500.00	\$998.25
Flood, Bryan 7152 Norwich Court Warrenton, VA 20187	1. K12 Inc 2. On Line School 3. On Line School	03/29/2013	\$1,000.00	\$1,000.00
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	1. 2. PAC 3. Woodbridge, VA	03/30/2013	\$3,000.00	\$47,000.00
Garber, Gerald W. 135 Cave View Lane Weyers CaveVA, VA 24486	1. self 2. Farmer 3. Augusta Co, VA	03/04/2013	\$1,000.00	\$1,000.00
Goodwin, William H. One James Center, 901 E. Cary St., Suite 1500 Richmond, VA 23219	1. CCA Industry 2. Hotel/Lodging/Tourism 3. Henrico, VA	03/08/2013	\$25,000.00	\$25,000.00
Gottwald, Bruce 330 S 4th St Richmond, VA 23221	1. Retired 2. Retired 3. Retired	03/08/2013	\$25,000.00	\$35,000.00
Hill, C. T. 13709 Hickory Nut Pt. Midlothian, VA 23112-4939	1. SunTrust Bank 2. Banking 3. Richmond, VA	02/28/2013	\$5,000.00	\$6,000.00
Louthan, Frank G. 2162 Cedarfield Lane Richmond, VA 23233	1. Frank G Louthan Jr 2. Business Services 3. Richmond, VA	03/04/2013	\$400.00	\$400.00

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Mattes, Robert 3059 Military Rd. Arlington, VA 22207	1.Foxhole Tech. 2.defense 3.Fairfax, VA	01/07/2013	\$200.00	\$200.00
McNamera, Maurice 316 Warwick Lane Lynchburg, VA 23221	1.Campbell Insurance 2.Insurance 3.Lynchburg, VA	01/04/2013	\$500.00	\$750.00
Melton, T. Carter 1501 San Marino Court Punta Gorda, FL 33950	1.Retired 2.Retired 3.Retired	02/28/2013	\$250.00	\$250.00
Melvin, V. Brett 1420 Key Drive Alexandria, VA 22302	1.The Melvin Group, LLC 2.President 3.The Melvin Group, LLC	03/16/2013	\$250.00	\$250.00
Miller, Henry 919 E. Main St., Ste 1700 Richmond, VA 23219	1.RBC 2.Portfolio Manager 3.Richmond,VA	01/06/2013	\$250.00	\$250.00
Pannill, W. L. 328 E. Church St. Martinsville, VA 24112	1.Tacoma Inc 2.CEO 3.Martinsville, VA	02/28/2013	\$2,000.00	\$2,000.00
Reeves, James C. P.O. Box 1201 Lynchburg, VA 24505	1.James Reeves Attorney at Law 2.Attorney 3.Lynchburg, VA	01/04/2013	\$300.00	\$300.00
Tami, Richard G. 2200 Opitz Blvd. Suite 205 Woodbridge, VA 22191	1.Richard G. Tami, DDS, PC 2.Dentist 3.Woodbridge, VA	03/28/2013	\$1,000.00	\$1,000.00
Tripp, Kurt 10418 N. River Drive Spotsylvania, VA 22553	1.CSC 2.Vice President 3.Fairfax, VA	01/06/2013	\$2,500.00	\$2,500.00
Total This Period			\$70,750.00	

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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
Fitzgibbons, Mark 9625 Surveyor Ct., Ste.400 Manassas, VA 20110	1. Amercian Targeting Advertising Inc. 2. President 3. Manassas, VA 4. Press Release expense 5. Actual Cost	01/03/2013	\$498.25	\$498.25
Total This Period			\$498.25	

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
Infotech 217 East Main St., Suite 3 Front Royal, VA 22630	Computer services	David Williams	01/01/2013	\$471.25
BB&T 13414 Dumfries Road Manassas, VA 20112	Bank fee	David Williams	01/02/2013	\$5.00
Executive Press 10412 Main St Fairfax, VA 22030		David Williams	01/02/2013	\$569.87
Lingamfelter, Scott 5420 Lomax Way Woodbridge, VA 22193		David Williams	01/02/2013	\$2,569.83
Staples, Front Royal 135 Crooked Run Plaza Front Royal, VA 22630	Office Supplies	David Williams	01/02/2013	\$27.29
Bobby May Advertising Specialists 15054 Hurley Road Hurley, VA 24620		David Williams	01/03/2013	\$1,949.94
Bobby May Advertising Specialists 15054 Hurley Road Hurley, VA 24620		David Williams	01/03/2013	\$1,086.84
Bobby May Advertising Specialists 15054 Hurley Road Hurley, VA 24620		David Williams	01/03/2013	\$391.53
Callihan, Patty 98 Cedar Crossing Lane Strasburg, VA 22657		David Williams	01/03/2013	\$89.36
Callihan, Patty 98 Cedar Crossing Lane Strasburg, VA 22657		David Williams	01/03/2013	\$142.39
Conquest Communications Group 2812 Emerywood Parkway, Ste 103 Richmond, VA 22195		David Williams	01/03/2013	\$400.00
Hopper Group, LLC 203 N. Fentress Street Paris, TN 38242		David Williams	01/03/2013	\$1,250.00
Callihan, Patty 98 Cedar Crossing Lane Strasburg, VA 22657		David Williams	01/04/2013	\$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dollar House, Inc 100 Peyton Street Front Royal, VA 22630	office rent	David Williams	01/04/2013	\$1,000.00
Extra Billy's 5205 W Broad St. Richmond, VA 23230	meeting / travel	David Williams	01/04/2013	\$20.29
Lee, Christine 5134 Woodford Drive Centreville, VA 20120		David Williams	01/04/2013	\$967.75
Victory Communications, LLC 100 Peyton Street Front Royal, VA 22630	payroll/consultant	David Williams	01/04/2013	\$10,000.00
BB&T 13414 Dumfries Road Manassas, VA 20112	Bank fee	David Williams	01/05/2013	\$5.00
Clark, Andrew 750 Collington Court Woodbridge, VA 22191		David Williams	01/05/2013	\$266.64
Clark, Andrew 750 Collington Court Woodbridge, VA 22191		David Williams	01/05/2013	\$202.30
Dept of Treasury IRS Ogden, UT 84201	payroll/consultant	David Williams	01/05/2013	\$67.24
Gresham Group, Inc 1271 Mountain Road Front Royal, VA 22530		David Williams	01/05/2013	\$10,000.00
Melvin, Robert 115 North 1st St, Unit 309 Richmond, VA 23219		David Williams	01/05/2013	\$2,000.00
Victory Communications, LLC 100 Peyton Street Front Royal, VA 22630		David Williams	01/05/2013	\$624.99
Victory Communications, LLC 100 Peyton Street Front Royal, VA 22630		David Williams	01/05/2013	\$840.82
Virginia Employment Commission 703 E. Main St Richmond, VA 23219	payroll/consultant	David Williams	01/05/2013	\$229.33

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		Matt Tederick	01/05/2013	\$369.35
Williams, David 11910 Falling Creek Drive Manassas, VA 20112		Matt Tederick	01/05/2013	\$368.40
Armetta's Restaurant 5524 Staples Mill Plaza Woodbridge, VA 22193	volunteers meeting	David Williams	01/06/2013	\$109.90
Paypal 2145 Hamilton Ave San Jose, CA 95125	on line payment services	David Williams	01/07/2013	\$103.78
Extra Billy's 5205 W Broad St. Richmond, VA 23230	meeting / travel	David Williams	01/08/2013	\$19.29
Roma Restaurant 406 East Main St. Louisa, VA 23093	meeting / travel	David Williams	01/08/2013	\$74.55
Extra Billy's 5205 W Broad St. Richmond, VA 23230	meeting / travel	David Williams	01/09/2013	\$32.81
Republican Party Of Virginia 115 E. Grace Street Richmond, VA 23219	declaration of candidacy - filing papers	David Williams	01/09/2013	\$1,452.84
Simple Solutions 7800 Albert Myer Court Manassas, VA 20111	Accounting services	David Williams	01/09/2013	\$225.00
Facebook.com 1601 S. California Ave. Palo Alto, VA 94304	social media Infrastructure	David Williams	01/10/2013	\$374.91
Callihan, Patty 98 Cedar Crossing Lane Strasburg, VA 22657	payroll/consultant	David Williams	01/12/2013	\$1,500.00
Dept of Treasury IRS Ogden, UT 84201	payroll/consultant	David Williams	01/15/2013	\$75.70
Extra Billy's 5205 W Broad St. Richmond, VA 23230	meeting / travel	David Williams	01/15/2013	\$22.91

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Hardees - Warsaw 4733 Richmond Rd. Warsaw, VA 22572	meeting / travel	David Williams	01/15/2013	\$4.77
Lee, Christine 5134 Woodford Drive Centreville, VA 20120	reimbursement for travel	David Williams	01/15/2013	\$454.66
Lisa Selner Freelance Copywriter Inc. 31 Junction Overlook Strasburg, VA 22657	payroll/consultant	David Williams	01/15/2013	\$500.00
The Commonwealth Club 401 West Franklin St Richmond, VA 23220	campaign event catering	David Williams	01/15/2013	\$1,440.36
Arthur, Steve 19129 Forest Lane Lynchburg, VA 24502	campaign event catering	David Williams	01/17/2013	\$900.00
Victory Communications, LLC 100 Peyton Street Front Royal, VA 22630	payroll/consultant	David Williams	01/17/2013	\$1,500.00
Virginia Department of Taxation 1957 Westmoreland Street Richmond, VA 23230	payroll/consultant	David Williams	01/17/2013	\$4.00
Extra Billy's 5205 W Broad St. Richmond, VA 23230	meeting / travel	David Williams	01/18/2013	\$22.86
Hardees - Lynchburg 2231 Langhorne Rd. Lynchburg, VA 24501	meeting / travel	David Williams	01/19/2013	\$19.48
Chickfila, Fredericksburg 4220 Plank Rd. Fredericksburg, VA 22407	meeting / travel	David Williams	01/21/2013	\$7.61
Penny Lane Pub 421 East Franklin St. Richmond, VA 23219	meeting / travel	David Williams	01/24/2013	\$25.04
Callihan, Patty 98 Cedar Crossing Lane Strasburg, VA 22657	payroll/consultant	David Williams	01/26/2013	\$1,500.00
Dollar House, Inc 100 Peyton Street Front Royal, VA 22630	office rent	David Williams	01/26/2013	\$1,000.00



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Lee, Christine 5134 Woodford Drive Centreville, VA 20120	payroll/consultant	David Williams	01/26/2013	\$2,000.00
Melvin, Robert 115 North 1st St, Unit 309 Richmond, VA 23219	Consultant / Payroll	David Williams	01/26/2013	\$3,000.00
Victory Communications, LLC 100 Peyton Street Front Royal, VA 22630	payroll/consultant	David Williams	01/26/2013	\$13,300.00
Dept of Treasury IRS Ogden, UT 84201	payroll/consultant	David Williams	01/28/2013	\$53.76
Aristotle International 205 Pennsylvania Ave, SE Washington, DC 20003	software	David Williams	01/29/2013	\$750.00
Frederick County Republican Committee P.O. Box 1688 Winchester, VA 22604	Reagan-Lincoln Dinner	David Williams	01/29/2013	\$127.50
Glory Days 13800 Smoketown Rd. Woodbridge, VA 22192	meeting / travel	David Williams	01/29/2013	\$37.52
Melvin, Robert 115 North 1st St, Unit 309 Richmond, VA 23219	travel, parking	David Williams	01/29/2013	\$736.57
Virginia Employment Commission 703 E. Main St Richmond, VA 23219	payroll/consultant	David Williams	01/29/2013	\$69.77
Williams, David 11910 Falling Creek Drive Manassas, VA 20112	reimbursement for local travel	Matt Tederick	01/29/2013	\$178.20
Williams, David 11910 Falling Creek Drive Manassas, VA 20112	reimbursement for office supplies & postage	Matt Tederick	01/29/2013	\$251.23
Gresham Group, Inc 1271 Mountain Road Front Royal, VA 22530	payroll/consultant	David Williams	01/31/2013	\$5,000.00
Victory Communications, LLC 100 Peyton Street Front Royal, VA 22630	reimbursement for travel	David Williams	01/31/2013	\$1,366.41

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Victory Communications, LLC 100 Peyton Street Front Royal, VA 22630	reimbursement for travel	David Williams	01/31/2013	\$41.83
Werner, Jennifer 200 New River Drive, Apt. K Radford, VA 24141	payroll/consultant	David Williams	01/31/2013	\$250.00
Sheetz - Richmond 7035 W. Broad St. Richmond, VA 23294	meeting / travel	David Williams	02/01/2013	\$7.15
BB&T 13414 Dumfries Road Manassas, VA 20112	Bank fee	David Williams	02/02/2013	\$5.00
Thunwa Thai Cuisine 10 S. Commerce Ave. Front Royal, VA 22630	meeting / travel	David Williams	02/04/2013	\$29.43
Williams, Andrea 11910 Falling Creek Drive Manassas, VA 20112	payroll/consultant	Matt Tederick	02/05/2013	\$513.86
Williams, David 11910 Falling Creek Drive Manassas, VA 20112	payroll/consultant	Matt Tederick	02/05/2013	\$368.40
Simple Solutions 7800 Albert Myer Court Manassas, VA 20111	Accounting services	David Williams	02/09/2013	\$397.04
Corner Bakery 46290 Cranston St. Sterling, VA 20165	meeting / travel	David Williams	02/10/2013	\$14.98
Callihan, Patty 98 Cedar Crossing Lane Strasburg, VA 22657	payroll/consultant	David Williams	02/12/2013	\$1,500.00
Denny's - Strasburg 7826 Hite Lane Strasburg, VA 22657	meeting / travel	David Williams	02/12/2013	\$23.97
Patrick Henry College 10 Patrick Henry Circle Purcellville, VA 20132	meeting / travel	David Williams	02/12/2013	\$17.60
Thunwa Thai Cuisine 10 S. Commerce Ave. Front Royal, VA 22630	meeting / travel	David Williams	02/13/2013	\$27.98

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Dept of Treasury IRS Ogden, UT 84201	payroll/consultant	David Williams	02/14/2013	\$122.90
Infotech 217 East Main St., Suite 3 Front Royal, VA 22630	computer services	David Williams	02/15/2013	\$414.00
American Grill 3111 Valley Ave. Winchester, VA 22601	meeting / travel	David Williams	02/16/2013	\$64.10
Espresso Bar and Caf#233; 165 North Loudoun St. Winchester, VA 22601	meeting / travel	David Williams	02/16/2013	\$7.87
GWP City of Winchester 131 N. Kent St. Winchester, VA 22601	parking	David Williams	02/16/2013	\$2.00
GWP City of Winchester 131 N. Kent St. Winchester, VA 22601	parking	David Williams	02/16/2013	\$2.50
Staples, Front Royal 135 Crooked Run Plaza Front Royal, VA 22630	office supplies	David Williams	02/17/2013	\$28.92
Extra Billy#39;s 5205 W Broad St. Richmond, VA 23230	meeting / travel	David Williams	02/19/2013	\$22.98
Facebook.com 1601 S. California Ave. Palo Alto, VA 94304	social media Infrastructure	David Williams	02/19/2013	\$138.87
Jimmy John#39;s - Richmond 7005 Three Chopt Rd. Richmond, VA 23230	meeting / travel	David Williams	02/19/2013	\$48.00
Staples - Fredericksburg 2003 Plank Rd. Fredericksburg, VA 22401	office supplies	David Williams	02/20/2013	\$23.91
Food Lion - Lynchburg 2225 Florida Ave. Lynchburg, VA 24501	meeting / travel	David Williams	02/21/2013	\$14.64
Lisa Selner Freelance Copywriter Inc. 31 Junction Overlook Strasburg, VA 22657	payroll/consultant	David Williams	02/21/2013	\$500.00

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Staples, Front Royal 135 Crooked Run Plaza Front Royal, VA 22630	office supplies	David Williams	02/21/2013	\$10.48
Callihan, Patty 98 Cedar Crossing Lane Strasburg, VA 22657	payroll/consultant	David Williams	02/25/2013	\$1,500.00
Dollar House, Inc 100 Peyton Street Front Royal, VA 22630	office rent	David Williams	02/25/2013	\$1,000.00
Melvin, Robert 115 North 1st St, Unit 309 Richmond, VA 23219	payroll/consultant	David Williams	02/25/2013	\$3,000.00
Spiker, Stephen 13501 Getty Lane Woodbridge, VA 22192	payroll/consultant	David Williams	02/25/2013	\$500.00
Victory Communications, LLC 100 Peyton Street Front Royal, VA 22630	payroll/consultant	David Williams	02/25/2013	\$11,300.00
Facebook.com 1601 S. California Ave. Palo Alto, VA 94304	social media infrastructure	David Williams	02/26/2013	\$11.13
Werner, Jennifer 200 New River Drive, Apt. K Radford, VA 24141	payroll/consultant	David Williams	02/26/2013	\$399.05
Kritter, Erik 30 Oak Street Rocky Mount, VA 24152	payroll/consultant	David Williams	02/28/2013	\$3,750.00
Lancaster County Republican Cmte P. O. Box 1215 Kilmarnock, VA 22482	Lincoln Reagan Day Dinner	David Williams	02/28/2013	\$100.00
Paypal 2145 Hamilton Ave San Jose, CA 95125	on line payment services	David Williams	02/28/2013	\$35.70
TGI Fridays 180 Crooked Run Plaza Front Royal, VA 22630	meeting / travel	David Williams	02/28/2013	\$30.68
BB&T 13414 Dumfries Road Manassas, VA 20112	bank fee	David Williams	03/01/2013	\$5.00

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Funk, Noelle 428 Kerfoot Avenue Front Royal, VA 22630	reimbursement for travel	David Williams	03/02/2013	\$86.61
Jimmy Johns - Harrisonburg 1681 East Market St. Harrisonburg, VA 22801	meeting / travel	David Williams	03/02/2013	\$7.68
Kritter, Erik 30 Oak Street Rocky Mount, VA 24152	reimbursement for travel	David Williams	03/02/2013	\$713.18
Ellison, Sarah 730 Poca Bella Drive Front Royal, VA 22630	payroll/consultant	David Williams	03/04/2013	\$1,500.00
M-Park parking 1100 Wilson Arlington, VA 22201	parking	David Williams	03/04/2013	\$15.00
Uno Chicago Grill 10701 Bulloch Dr Manassas, VA 20109	meeting / travel	David Williams	03/04/2013	\$35.92
Williams, David 11910 Falling Creek Drive Manassas, VA 20112	reimbursement for office supplies	Matt Tederick	03/04/2013	\$163.58
Williams, David 11910 Falling Creek Drive Manassas, VA 20112	reimbursement for travel	Matt Tederick	03/04/2013	\$80.32
Williams, Andrea 11910 Falling Creek Drive Manassas, VA 20112	payroll/consultant	Matt Tederick	03/06/2013	\$75.35
Williams, David 11910 Falling Creek Drive Manassas, VA 20112	payroll/consultant	Matt Tederick	03/06/2013	\$368.40
Victory Communications, LLC 100 Peyton Street Front Royal, VA 22630	payroll/consultant	David Williams	03/07/2013	\$2,000.00
Weathervane Graphics 908 John Marshall Highway Front Royal, VA 22630	graphic design & printing	David Williams	03/07/2013	\$515.29
Sheetz - Haymarket 15315 Washington St Haymarket, VA 20169	meeting / travel	David Williams	03/09/2013	\$6.00

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Callihan, Patty 98 Cedar Crossing Lane Strasburg, VA 22657	payroll/consultant	David Williams	03/11/2013	\$1,500.00
Extra Billy&#39;s 5205 W Broad St. Richmond, VA 23230	meeting / travel	David Williams	03/11/2013	\$21.34
Funk, Noelle 428 Kerfoot Avenue Front Royal, VA 22630	payroll/consultant	David Williams	03/12/2013	\$456.75
Kroger - Lynchburg 2840 Linkhorne Dr Lynchburg, VA 24503	meeting / travel	David Williams	03/12/2013	\$70.66
Werner, Jennifer 200 New River Drive, Apt. K Radford, VA 24141	payroll/consultant	David Williams	03/12/2013	\$250.00
McDonalds - Staunton 190 Jefferson Hwy Staunton, VA 24401	meeting / travel	David Williams	03/14/2013	\$6.86
Starbucks - Staunton 1209 Richmond Ave. Staunton, VA 24401	meeting / travel	David Williams	03/14/2013	\$4.66
Dept of Treasury IRS Ogden, UT 84201	payroll/consultant	David Williams	03/15/2013	\$147.48
Staples, Woodbridge 14497 Potomac Mills Rd Woodbridge, VA 22191	office supplies	David Williams	03/15/2013	\$44.09
TGI Fridays - Richmond 7023 W. Broad St. Richmond, VA 23294	meeting / travel	David Williams	03/15/2013	\$54.57
Macados 30 N. Main St. Lexington, VA 24450	meeting / travel	David Williams	03/18/2013	\$52.88
Parking-City of Richmond 5th & Marshall Garage Richmond, VA 23219	parking	David Williams	03/18/2013	\$9.00
Callihan, Patty 98 Cedar Crossing Lane Strasburg, VA 22657	reimbursement for travel	David Williams	03/19/2013	\$953.51

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Gresham Group, Inc 1271 Mountain Road Front Royal, VA 22530	payroll/consultant	David Williams	03/19/2013	\$5,000.00
Ruby Tuesday 1355 Boxwood Terrace Bedford, VA 24523	meeting / travel	David Williams	03/19/2013	\$93.60
Kroger - Daleville 72 Kingston Drive Daleville, VA 24083	meeting / travel	David Williams	03/20/2013	\$77.69
Longhorn Steakhouse 4841 Valleyview Blvd. NW Roanoke, VA 24012	meeting / travel	David Williams	03/20/2013	\$20.36
Food Lion - Lexington 84 East Midland Trail Lexington, VA 24450	meeting / travel	David Williams	03/22/2013	\$37.55
Melvin, Robert 115 North 1st St, Unit 309 Richmond, VA 23219	reimbursement for travel	David Williams	03/22/2013	\$2,723.05
Bucko's Pantry 820 Roanoke St. Christianburg, VA 24073	meeting / travel	David Williams	03/23/2013	\$7.19
Kroger - Daleville 72 Kingston Drive Daleville, VA 24083	meeting / travel	David Williams	03/23/2013	\$9.57
Paypal 2145 Hamilton Ave San Jose, CA 95125	on line payment services	David Williams	03/24/2013	\$14.80
Paypal 2145 Hamilton Ave San Jose, CA 95125	on line payment services	David Williams	03/24/2013	\$17.89
BB&T 13414 Dumfries Road Manassas, VA 20112	Bank fees	David Williams	03/30/2013	\$70.00
Callihan, Patty 98 Cedar Crossing Lane Strasburg, VA 22657	Payroll/consultant	David Williams	03/30/2013	\$1,500.00
Charlottesville Republican Committee P.O. Box 7079 Charlottesville, VA 22906	2013 Reagan Day Dinner	David Williams	03/30/2013	\$130.00

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Dollar House, Inc 100 Peyton Street Front Royal, VA 22630	Office Rent	David Williams	03/30/2013	\$1,000.00
Ellison, Sarah 730 Poca Bella Drive Front Royal, VA 22630	Payroll/consultant	David Williams	03/30/2013	\$1,000.00
Funk, Noelle 428 Kerfoot Avenue Front Royal, VA 22630	reimbursement for travel	David Williams	03/30/2013	\$238.68
Kritter, Erik 30 Oak Street Rocky Mount, VA 24152	Payroll/consultant	David Williams	03/30/2013	\$2,500.00
Lisa Selner Freelance Copywriter Inc. 31 Junction Overlook Strasburg, VA 22657	payroll/consultant	David Williams	03/30/2013	\$500.00
Melvin, Robert 115 North 1st St, Unit 309 Richmond, VA 23219	Payroll/consultant	David Williams	03/30/2013	\$3,500.00
Paypal 2145 Hamilton Ave San Jose, CA 95125	on line payment services	David Williams	03/30/2013	\$31.05
Spiker, Stephen 13501 Getty Lane Woodbridge, VA 22192	Payroll/consultant	David Williams	03/30/2013	\$500.00
VFRW 43546 Coal Bed Court Ashburn, VA 20147	VFRW convention - 2 tickets	David Williams	03/30/2013	\$330.00
Victory Communications, LLC 100 Peyton Street Front Royal, VA 22630	Payroll/consultant	David Williams	03/30/2013	\$13,300.00
Victory Communications, LLC 100 Peyton Street Front Royal, VA 22630	reimbursement for travel	David Williams	03/30/2013	\$2,149.41
Werner, Jennifer 200 New River Drive, Apt. K Radford, VA 24141	Payroll/consultant	David Williams	03/30/2013	\$250.00
Total This Period				\$146,026.78



No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Lingamfelter for Lt. Governor  
(CC-12-01017)**

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Clark, Andrew 750 Collington Court Woodbridge, VA 22191	payroll/consultant	01/01/2013	\$4,000.00
Clark, Andrew 750 Collington Court Woodbridge, VA 22191	payroll/consultant	02/01/2013	\$500.00
Clark, Andrew 750 Collington Court Woodbridge, VA 22191	payroll/consultant	03/01/2013	\$500.00
Lingamfelter, Scott 5420 Lomax Way Woodbridge, VA 22193		12/31/2012	\$40,000.00
Total This Period			\$45,000.00

<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]	21	\$70,750.00	
2. Schedule B [Over \$100]	1	\$498.25	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,050.70	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>39</b>		<b>\$72,298.95</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]		\$498.25	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$146,026.78	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$146,525.03</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$40,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$40,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$40,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$101,175.03</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$72,298.95		
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		\$72,298.95	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$173,473.98</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$146,525.03		
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]			\$146,525.03
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$26,948.95</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$45,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$190,205.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$72,298.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$262,503.95	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$262,503.95</b>
26. Previous Disbursements [Line 28 from last report]	\$89,029.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$146,525.03		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$235,555.00</b>
<b>29. Ending Balance</b>			<b>\$26,948.95</b>