

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

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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
Applied Profit Systems, Inc 4560 W. Mineral Dr. Unit# 1638 Littleton, CO 80128	1. 2.sales 3.Littleton, CO	04/24/2013	\$250.00	\$250.00
Battista, Paul 9469 Hawkins Drive Manassas, VA 20109	1.self 2.contracter 3.Manassas, VA	04/17/2013	\$250.00	\$250.00
Boneta, John A 2628 Five Oaks Rd. Vienna, VA 22181	1.John A. Boneta LLC 2.Attorney At Law 3.Falls Church, VA	04/16/2013	\$500.00	\$2,000.00
Boneta, John A 2628 Five Oaks Rd. Vienna, VA 22181	1.John A. Boneta LLC 2.Attorney At Law 3.Falls Church, VA	05/21/2013	\$1,000.00	\$3,000.00
Boneta, Martha 2628 Five Oaks Rd. Vienna, VA 22181	1.self 2.farming 3.Paris, VA	05/09/2013	\$1,000.00	\$1,000.00
Brisson, Douglas 6770 Blanche Drive Lorton, VA 22079	1.ALIS 2.homeland security 3.Arlington, VA	05/22/2013	\$100.00	\$250.00
Clark, Mary Kay 1350 Progress Dr. Front Royal, VA 22630	1.Retired 2.Retired 3.Retired	04/19/2013	\$500.00	\$500.00
Correll, Carroll 146 N. Loudoun St. Apt 2 Winchester, VA 22601	1.Correll Law Firm 2.Attorney at Law 3.Winchester, VA	04/10/2013	\$150.00	\$150.00
Costen Floors P. O. Box 29468 Richmond, VA 23242	1. 2.Tile, Wood, Carpet 3.Richmond, VA	05/09/2013	\$1,000.00	\$2,000.00
Fitzgibbons, Mark 9625 Surveyor Ct., Ste.400 Manassas, VA 20110	1.Amercian Targeting Advertising Inc. 2.President 3.Manassas, VA	04/25/2013	\$500.00	\$1,498.25
Friends of Ross Spicer P.O. Box 200 Winchester, VA 22604	1. 2.PAC 3.Winchester, VA	04/10/2013	\$300.00	\$300.00
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	1. 2.PAC 3.Woodbridge, VA	04/26/2013	\$4,500.00	\$51,500.00

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Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	1. 2.PAC 3.Woodbridge, VA	05/04/2013	\$500.00	\$52,000.00
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	04/26/2013	\$25,000.00	\$50,000.00
Gottwald, Floyd D. 300 Herndon Rd. Richmond, VA 23229	1.retired 2.retired 3.retired	05/02/2013	\$25,000.00	\$25,000.00
HBAV Build- PAC 707 E. Franklin Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/10/2013	\$500.00	\$500.00
Hourigan, Mark J. 211 Randolph Square Ln. Richmond, VA 23238	1.Hourigan Construction 2.President 3.Richmond, VA	05/13/2013	\$2,500.00	\$2,500.00
Johnson, Richard 9850 Cherokee Road Richmond, VA 23235	1.Wilton Company 2.CEO 3.Richmond, VA	04/24/2013	\$5,000.00	\$10,000.00
Luke, John A. 501 South Street Richmond, VA 23219	1.MVW Corporation 2.Chairman, CEO 3.Richmond, VA	05/02/2013	\$5,000.00	\$5,000.00
McCreery, Mac 6360 Evangeline Lane Alexandria, VA 22312	1.. 2.Civil Engineer 3..	04/30/2013	\$500.00	\$500.00
McGeorge, Edward 203 Randolph Square Lane Richmond, VA 23238	1.McGeorge's RV Super Center 2.President 3.Ashland, VA	04/24/2013	\$2,500.00	\$7,465.00
Niles, Raymond 1960 Daniel Stuart Square Woodbridge, VA 22191	1.Raymond Niles DDS 2.Dentist 3.Woodbridge, VA	05/13/2013	\$250.00	\$250.00
Rodgers, Steven 6048 DuHollow Road Warrenton, VA 20187	1.Retired 2.Retired 3.Retired	05/07/2013	\$5,000.00	\$10,000.00
Rogers, James 1410 Pump House Drive Richmond, VA 23221	1.SCI Investors 2.Director 3.Richmond, VA	04/10/2013	\$500.00	\$750.00

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Rogers, James 1410 Pump House Drive Richmond, VA 23221	1.SCI Investors 2.Director 3.Richmond, VA	05/28/2013	\$500.00	\$1,250.00
Shirasago, Dale 5939 Rhode Island Drive Woodbridge, VA 22193	1.Missle Defense Agency 2.Program Management 3.Washington, DC	04/18/2013	\$250.00	\$250.00
The Concealed Carry Institute, LLC 746 Granby St. Suite M Norfolk, VA 23510	1. 2.firearms safety instruction 3.Norfolk, VA	04/23/2013	\$5,000.00	\$5,000.00
Virginia Governmental Employees Association PAC 1011 E. Main St, Suite 400 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/04/2013	\$500.00	\$500.00
Whitten, Robert 900 Johnston Willis Dr. Richmond, VA 23236	1.Whitten Brothers 2.car dealership owner 3.Richmond, VA	05/04/2013	\$5,000.00	\$5,000.00
Total This Period			\$93,550.00	

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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
Appliance Connection 13581 Telegraph Road Woodbridge, VA 22192	1. 2. retail appliances 3. Woodbridge, VA 4. use of truck 5. Fair Market Value	04/18/2013	\$250.00	\$250.00
Piedmont Agriculture Academy 10006 Leamoore Lane Vienna, VA 22181	1. 2. elementary schooling 3. Vienna, VA 4. beverages at event 5. Actual Cost	04/14/2013	\$200.00	\$200.00
Virginia Beer Wholesalers Assoc 17 East Cary Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. malt beverages at event 5. Actual Cost	04/25/2013	\$450.00	\$450.00
Total This Period			\$900.00	

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
BB&T 13414 Dumfries Road Manassas, VA 20112	Bank Fee	David Williams	04/01/2013	\$5.00
Capital Ale House 917 East Caroline St. Fredericksburg, VA 22401	meeting/travel	David Williams	04/01/2013	\$37.68
Extra Billy's 5205 W Broad St. Richmond, VA 23230	meeting/travel	David Williams	04/01/2013	\$20.84
Funk, Noelle 428 Kerfoot Avenue Front Royal, VA 22630	payroll/consultant	David Williams	04/01/2013	\$456.75
Staples, Front Royal 135 Crooked Run Plaza Front Royal, VA 22630	office supplies	David Williams	04/01/2013	\$337.01
Subway - Mineral 11020 Kentucky Springs Rd Mineral, VA 23117	travel	David Williams	04/01/2013	\$7.31
Lord Hardwick's 5924 Seminole Trail Barboursville, VA 22923	travel/meeting	David Williams	04/02/2013	\$46.03
BB&T 13414 Dumfries Road Manassas, VA 20112	Bank Fee - checks	David Williams	04/03/2013	\$23.08
GWP City of Winchester 131 N. Kent St. Winchester, VA 22601	parking	David Williams	04/03/2013	\$0.50
DeSanctis, Amanda 21443 Basil Court Ashburn, VA 20148	payroll/consultant	David Williams	04/04/2013	\$3,000.00
Joes Steakhouse 708 South Main St. Front Royal, VA 22630	meeting/travel	David Williams	04/04/2013	\$30.17
Spotsylvania Republican Committee 11316 Tyrell Court Fredericksburg, VA 22407	Lincoln Reagan Dinner	David Williams	04/04/2013	\$170.00
Gresham Group, Inc 1271 Mountain Road Front Royal, VA 22530	payroll/consultant	David Williams	04/05/2013	\$5,000.00

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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
Jimmy Johns - Harrisonburg 1681 East Market St. Harrisonburg, VA 22801	meeting/travel	David Williams	04/05/2013	\$9.17
Williams, Andrea 11910 Falling Creek Drive Manassas, VA 20112	payroll/consultant	Matt Tederick	04/05/2013	\$248.24
Williams, David 11910 Falling Creek Drive Manassas, VA 20112	payroll/consultant	Matt Tederick	04/05/2013	\$368.40
Mrs. Rowes Family Restaurant 74 Rowe Rd. Staunton, VA 24401	meeting/travel	David Williams	04/06/2013	\$28.38
Chickfila, Fredericksburg 4220 Plank Rd. Fredericksburg, VA 22407	meeting/travel	David Williams	04/08/2013	\$6.41
Paypal 2145 Hamilton Ave San Jose, CA 95125	online payment services	David Williams	04/09/2013	\$7.01
BB&T 13414 Dumfries Road Manassas, VA 20112	Bank Fee - checks	David Williams	04/10/2013	\$37.94
Giles Cpunty Republican Committee 206 South View Avenue Narrows, VA 24124	Stafford Morris Memorial Dinner	David Williams	04/10/2013	\$100.00
Applebees - Front Royal 45 Riverton Commons Plaza Front Royal, VA 22630	meeting/travel	David Williams	04/11/2013	\$28.60
Dept of Treasury IRS Ogden, UT 84201	payroll/consultant	David Williams	04/11/2013	\$166.69
Infotech 218 E. 6th Street Front Royal, VA 22630	Computer Services	David Williams	04/11/2013	\$213.43
Callihan, Patty 98 Cedar Crossing Lane Strasburg, VA 22657	payroll/consultant	David Williams	04/12/2013	\$1,500.00
Giant Food - Purcellville 1000 E Main St Purcellville, VA 20132	campaign event catering	David Williams	04/12/2013	\$338.12

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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
Wegmans 101 Crosstrail Blvd, Leesburg, VA 20175	event catering	David Williams	04/12/2013	\$82.00
Lansdowne Resort 44050 Woodbridge Pkwy Lansdowne, VA 20176	hospitality suite	David Williams	04/13/2013	\$684.92
Lansdowne Resort 44050 Woodbridge Pkwy Lansdowne, VA 20176	conference	David Williams	04/13/2013	\$162.18
Good Fortune Chinese 225 Fox Hill Rd. Hampton, VA 22669	meeting/travel	David Williams	04/14/2013	\$55.87
inf*peoplesmart.com P.O. Box 39146 Omaha, NE 68139	address database	David Williams	04/14/2013	\$19.95
Lansdowne Resort 44050 Woodbridge Pkwy Lansdowne, VA 20176	conference	David Williams	04/14/2013	\$162.18
Panera Bread - Hampton 2170 Colliseum Dr, Hampton, VA 23666	travel/meeting	David Williams	04/14/2013	\$12.82
Courtyard by Marriott - Hampton 1917 Colliseum Dr. Hampton, VA 23666	travel	David Williams	04/15/2013	\$147.11
Panera Bread - Hampton 2170 Colliseum Dr, Hampton, VA 23666	meeting/travel	David Williams	04/15/2013	\$19.87
Rackspace Cloud 9725 Datapoint Dr. San Antonio, TX 78240	computer services	David Williams	04/16/2013	\$22.56
Staples, Front Royal 135 Crooked Run Plaza Front Royal, VA 22630	office supplies	David Williams	04/16/2013	\$157.59
UPS - Front Royal 912 John Marshall Highway Front Royal, VA 22630	postage	David Williams	04/16/2013	\$17.39
USPS - Front Royal 120 E 3rd St Front Royal, VA 22630	postage	David Williams	04/16/2013	\$19.95

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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
Asia Café 848 Warrenton Drive Fredericksburg, VA 22406	meeting/travel	David Williams	04/17/2013	\$42.85
Conquest Communications Group 2812 Emerywood Parkway, Ste 103 Richmond, VA 22195	Tele-Contact	David Williams	04/17/2013	\$4,774.00
Paypal 2145 Hamilton Ave San Jose, CA 95125	online payment services	David Williams	04/17/2013	\$15.70
Virginia Department of Taxation 1957 Westmoreland Street Richmond, VA 23230	payroll/consultant	David Williams	04/17/2013	\$18.00
Walmart - Stafford 217 Garrisonville Rd Stafford, VA 22554	campaign event supplies	David Williams	04/17/2013	\$22.48
Front Royal Family Diner 865 John Marshall Hwy Front Royal, VA 22630	meeting	David Williams	04/20/2013	\$94.33
Woodstock Café 117 South main St Woodstock, VA 22664	travel/meeting	David Williams	04/20/2013	\$10.08
Front Royal Family Diner 865 John Marshall Hwy Front Royal, VA 22630	meeting	David Williams	04/22/2013	\$32.18
Paypal 2145 Hamilton Ave San Jose, CA 95125	on line payment services	David Williams	04/22/2013	\$10.75
Weathervane Graphics 908 John Marshall Highway Front Royal, VA 22630	Graphic design and printing	David Williams	04/22/2013	\$50.35
Weathervane Graphics 908 John Marshall Highway Front Royal, VA 22630	Graphic design and printing	David Williams	04/22/2013	\$100.70
Panda Express - Front Royal 236 Crooked Run Plaza Front Royal, VA 22630	meeting/travel	David Williams	04/24/2013	\$17.83
Staples, Front Royal 135 Crooked Run Plaza Front Royal, VA 22630	Office supplies	David Williams	04/24/2013	\$53.87

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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
9th District Republican Committee 1210 S. Jefferson Forest Ln. Blacksburg, VA 24060	5th Annual Jerry Kilgore 9th District Republican Gala	David Williams	04/25/2013	\$120.00
Coggsdale, Julie 3015 South Ridge Drive Midlothian, VA 23112	Shad Planking Event Expenses	David Williams	04/25/2013	\$629.29
Victory Communications, LLC 100 Peyton Street Front Royal, VA 22630	Data Entry expenses	David Williams	04/25/2013	\$1,000.00
Williams, David 11910 Falling Creek Drive Manassas, VA 20112	Reimbursement for office supplies	Matt Tederick	04/25/2013	\$203.38
Williams, David 11910 Falling Creek Drive Manassas, VA 20112	Reimbursement for travel	Matt Tederick	04/25/2013	\$164.45
Extra Billy's 5205 W Broad St. Richmond, VA 23230	travel expense	David Williams	04/26/2013	\$33.82
McDonalds - Richmond 1800 East Broad St. Richmond, VA 23223	travel expense	David Williams	04/26/2013	\$6.49
Callihan, Patty 98 Cedar Crossing Lane Strasburg, VA 22657	payroll/consultant	David Williams	04/27/2013	\$1,500.00
Coggsdale, Julie 3015 South Ridge Drive Midlothian, VA 23112	payroll/consultant	David Williams	04/27/2013	\$2,000.00
DeSanctis, Amanda 21443 Basil Court Ashburn, VA 20148	payroll/consultant	David Williams	04/27/2013	\$3,000.00
Dollar House, Inc 100 Peyton Street Front Royal, VA 22630	office rent	David Williams	04/27/2013	\$1,000.00
Ellison, Sarah 730 Poca Bella Drive Front Royal, VA 22630	payroll/consultant	David Williams	04/27/2013	\$1,000.00
Kritter, Erik 30 Oak Street Rocky Mount, VA 24152	payroll/consultant	David Williams	04/27/2013	\$2,500.00

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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
Melvin, Robert 115 North 1st St, Unit 309 Richmond, VA 23219	payroll/consultant	David Williams	04/27/2013	\$3,500.00
Werner, Jennifer 200 New River Drive, Apt. K Radford, VA 24141	payroll/consultant	David Williams	04/27/2013	\$250.00
Extra Billy's 5205 W Broad St. Richmond, VA 23230	travel expense	David Williams	04/29/2013	\$37.97
Paypal 2145 Hamilton Ave San Jose, CA 95125	on-line payment services	David Williams	04/29/2013	\$23.86
Bobby May Advertising Specialists 15054 Hurley Road Hurley, VA 24620	lapel stickers	David Williams	04/30/2013	\$400.00
Conquest Communications Group 2812 Emerywood Parkway, Ste 103 Richmond, VA 22195	tele-connect	David Williams	04/30/2013	\$914.40
Hopper Group, LLC 203 N. Fentress Street Paris, TN 38242	printing and mailers	David Williams	04/30/2013	\$4,476.00
Hopper Group, LLC 203 N. Fentress Street Paris, TN 38242	printing and mailers	David Williams	04/30/2013	\$4,476.00
Lisa Selner Freelance Copywriter Inc. 31 Junction Overlook Strasburg, VA 22657	payroll/consultant	David Williams	04/30/2013	\$500.00
Quail Creek Promotions 17290 Quail Creek Circle Hamilton, VA 20158	campaign promotional items	David Williams	04/30/2013	\$1,197.00
Quail Creek Promotions 17290 Quail Creek Circle Hamilton, VA 20158	campaign promotional items	David Williams	04/30/2013	\$288.37
Victory Communications, LLC 100 Peyton Street Front Royal, VA 22630	payroll/consultant	David Williams	04/30/2013	\$13,300.00
Virginia Employment Commission 703 E. Main St Richmond, VA 23219	payroll/consultant	David Williams	04/30/2013	\$84.66

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BB&T 13414 Dumfries Road Manassas, VA 20112	Bank fee	David Williams	05/01/2013	\$5.00
Chesterfield County Republican Committee P.O. Box 4718 Midlothian, VA 23112	Chesterfield County Republican Committee	David Williams	05/01/2013	\$106.49
Funk, Noelle 428 Kerfoot Avenue Front Royal, VA 22630	payroll/consultant	David Williams	05/01/2013	\$456.75
GOP 10th District Committee P. O. Box 454 Leesburg, VA 20178	Reimbursment for Lincoln Reagan Dinner Tickets	David Williams	05/01/2013	\$300.00
NOVA Digital Films 9702 Dublin Drive Manassas, VA 20109	Video Production	David Williams	05/01/2013	\$3,600.00
Weathervane Graphics 908 John Marshall Highway Front Royal, VA 22630	graphic design & printing	David Williams	05/01/2013	\$52.45
Williams, Andrea 11910 Falling Creek Drive Manassas, VA 20112	payroll/consultant	Matt Tederick	05/01/2013	\$445.67
Williams, David 11910 Falling Creek Drive Manassas, VA 20112	payroll/consultant	Matt Tederick	05/01/2013	\$368.40
Front Royal Family Diner 865 John Marshall Hwy Front Royal, VA 22630	Staff meeting	David Williams	05/02/2013	\$23.91
Paypal 2145 Hamilton Ave San Jose, CA 95125	on-line payment services	David Williams	05/02/2013	\$18.00
Funk, Noelle 428 Kerfoot Avenue Front Royal, VA 22630	reimbursement for travel	David Williams	05/04/2013	\$275.17
Gresham Group, Inc 1271 Mountain Road Front Royal, VA 22530	payroll/consultant	David Williams	05/04/2013	\$5,000.00
Simple Solutions 7800 Albert Myer Court Manassas, VA 20111	accounting services	David Williams	05/04/2013	\$150.00

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Victory Communications, LLC 100 Peyton Street Front Royal, VA 22630	reimbursement for travel	David Williams	05/04/2013	\$2,111.49
Paypal 2145 Hamilton Ave San Jose, CA 95125	online payment services	David Williams	05/05/2013	\$4.95
Conquest Communications Group 2812 Emerywood Parkway, Ste 103 Richmond, VA 22195	tele-contact	David Williams	05/06/2013	\$2,067.75
Hopper Group, LLC 203 N. Fentress Street Paris, TN 38242	printing and mailers	David Williams	05/06/2013	\$8,444.79
Paypal 2145 Hamilton Ave San Jose, CA 95125	on-line payment services	David Williams	05/07/2013	\$3.50
Republican Party Of Virginia 115 E. Grace Street Richmond, VA 23219	RPV expense	David Williams	05/07/2013	\$24.00
Event Radio Rentals, Inc. 70-15 Austin St. Forest Hills, NY 11375	convention radio rental	David Williams	05/08/2013	\$841.92
Hopper Group, LLC 203 N. Fentress Street Paris, TN 38242	printing and mailers	David Williams	05/08/2013	\$6,793.15
Infotech 218 E. 6th Street Front Royal, VA 22630	computer services	David Williams	05/08/2013	\$75.00
Richards Bus Lines, Inc. 311 Mechanic St. Luray, VA 22835	Transportation to Convention	David Williams	05/08/2013	\$1,345.00
Republican Party Of Virginia 115 E. Grace Street Richmond, VA 23219	RPV expense	David Williams	05/10/2013	\$150.00
USAirways 201 E. Jefferson St. Phoenix, AZ 85004	travel expense	David Williams	05/10/2013	\$191.30
USAirways 201 E. Jefferson St. Phoenix, AZ 85004	travel expense	David Williams	05/10/2013	\$191.30

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Amazon.com 401 Terry Ave. North Seattle, WA 98109	misc. convention expense	David Williams	05/11/2013	\$7.26
Amazon.com 401 Terry Ave. North Seattle, WA 98109	misc. convention expense	David Williams	05/13/2013	\$35.25
Amazon.com 401 Terry Ave. North Seattle, WA 98109	misc. convention expense	David Williams	05/13/2013	\$319.94
Callihan, Patty 98 Cedar Crossing Lane Strasburg, VA 22657	payroll/consultant	David Williams	05/13/2013	\$1,500.00
Melvin, Robert 115 North 1st St, Unit 309 Richmond, VA 23219	reimbursement for travel	David Williams	05/13/2013	\$2,701.04
Staples, Front Royal 135 Crooked Run Plaza Front Royal, VA 22630	Office supplies	David Williams	05/13/2013	\$10.52
TigerDirect.com 7795 West Flagler St. Miami, FL 33144	misc. convention expense	David Williams	05/13/2013	\$396.57
Rackspace Cloud 9725 Datapoint Dr. San Antonio, TX 78240	computer consultant	David Williams	05/14/2013	\$21.65
Staples, Front Royal 135 Crooked Run Plaza Front Royal, VA 22630	Office supplies	David Williams	05/14/2013	\$196.33
TigerDirect.com 7795 West Flagler St. Miami, FL 33144	misc. convention expense	David Williams	05/14/2013	\$77.41
Dept of Treasury IRS Ogden, UT 84201	payroll/consultant	David Williams	05/15/2013	\$178.82
Hartford Computer Rental 1543 West Rosemont Ave. Chicago, IL 60660	misc. convention expense	David Williams	05/15/2013	\$758.75
Hopper Group, LLC 203 N. Fentress Street Paris, TN 38242	printing and mailers	David Williams	05/15/2013	\$6,793.15

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Marriott Hotel and Resorts - Richmond 500 E. Broad St Richmond, VA 23219	convention hospitality suite and meeting rooms	David Williams	05/16/2013	\$4,000.00
Marriott Hotel and Resorts - Richmond 500 E. Broad St Richmond, VA 23219	convention hospitality suite and meeting rooms	David Williams	05/16/2013	\$2,000.00
Marriott Hotel and Resorts - Richmond 500 E. Broad St Richmond, VA 23219	convention hospitality suite and meeting rooms	David Williams	05/16/2013	\$1,000.00
Marriott Hotel and Resorts - Richmond 500 E. Broad St Richmond, VA 23219	travel expense	David Williams	05/16/2013	\$77.49
Marriott Hotel and Resorts - Richmond 500 E. Broad St Richmond, VA 23219	travel expense	David Williams	05/16/2013	\$32.86
Marriott Hotel and Resorts - Richmond 500 E. Broad St Richmond, VA 23219	travel expense	David Williams	05/16/2013	\$29.53
Paypal 2145 Hamilton Ave San Jose, CA 95125	on line payment services	David Williams	05/16/2013	\$7.01
Staples, Front Royal 135 Crooked Run Plaza Front Royal, VA 22630	Office supplies	David Williams	05/16/2013	\$115.13
Boswell, Walter Ann Cabell Ln Mechanicsville, VA 23230	sound for hospitality suite	David Williams	05/17/2013	\$425.00
Crowne Plaza 555 East Canal St Richmond, VA 23219	lodging and parking- convention	David Williams	05/17/2013	\$3,108.91
Loves Travel 23845 Rogers Clark Blvd Ruthers Glen, VA 22546	travel expense	David Williams	05/17/2013	\$12.52
Marriott Hotel and Resorts - Richmond 500 E. Broad St Richmond, VA 23219	travel expense	David Williams	05/17/2013	\$16.98
Penny Lane Pub 421 East Franklin St. Richmond, VA 23219	travel expense	David Williams	05/17/2013	\$100.00

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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
Pulley, Malcolm Pear Orchard Rd Moseley, VA 23120	Big Boss Combo- bluegrass music	David Williams	05/17/2013	\$1,000.00
Callihan, Amanda 98 Cedar Grove Crossing Strasburg, VA 22657	convention volunteer staff appreciation	David Williams	05/18/2013	\$50.00
Callihan, Katie 98 Cedar Grove Crossing Strasburg, VA 22657	convention volunteer staff appreciation	David Williams	05/18/2013	\$50.00
Callihan, Patty 98 Cedar Crossing Lane Strasburg, VA 22657	convention volunteer staff appreciation	David Williams	05/18/2013	\$100.00
Clark, Andrew 750 Collington Court Woodbridge, VA 22191	convention volunteer staff appreciation	David Williams	05/18/2013	\$50.00
DeSanctis, Amanda 21443 Basil Court Ashburn, VA 20148	convention volunteer staff appreciation	David Williams	05/18/2013	\$50.00
Dick, Mark Walton 19 Culpepper St. Warrenton, VA 20186	convention volunteer staff appreciation	David Williams	05/18/2013	\$50.00
Ellison, Sarah 730 Poca Bella Drive Front Royal, VA 22630	convention volunteer staff appreciation	David Williams	05/18/2013	\$50.00
Kissee, Sherra 8169 Slate Creek Rd. Grundy, VA 24614	convention volunteer staff appreciation	David Williams	05/18/2013	\$50.00
Kritter, Erik 30 Oak Street Rocky Mount, VA 24152	convention volunteer staff appreciation	David Williams	05/18/2013	\$50.00
McDonalds - Warrenton 10068 James Madison Hwy Warrenton, VA 20186	travel expense	David Williams	05/18/2013	\$9.02
Melvin, Robert 115 North 1st St, Unit 309 Richmond, VA 23219	convention volunteer staff appreciation	David Williams	05/18/2013	\$50.00
Sheetz - Bealeton 10101 James Madison Hwy Bealeton, VA 22712	travel expense	David Williams	05/18/2013	\$27.20

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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
Sheetz - Bealeton 10101 James Madison Hwy Bealeton, VA 22712	travel expense	David Williams	05/18/2013	\$75.00
Tederick, Megan 21 Edgewood St. Front Royal, VA 22630	convention volunteer staff appreciation	David Williams	05/18/2013	\$50.00
Tederick, Susan 21 Edgewood St. Front Royal, VA 22630	convention volunteer staff appreciation	David Williams	05/18/2013	\$50.00
Wale, Mike 255 W. Gilbert St. Hampton, VA 23669	convention volunteer staff appreciation	David Williams	05/18/2013	\$50.00
Werner, Jennifer 200 New River Drive, Apt. K Radford, VA 24141	convention volunteer staff appreciation	David Williams	05/18/2013	\$50.00
Paypal 2145 Hamilton Ave San Jose, CA 95125	on line payment services	David Williams	05/20/2013	\$7.59
Paypal 2145 Hamilton Ave San Jose, CA 95125	on line payment services	David Williams	05/21/2013	\$35.59
Dick, Mark Walton 19 Culpepper St. Warrenton, VA 20186	truck rental for convention	David Williams	05/22/2013	\$676.98
Mason Dixon Café & Baking 3318 Bourbon St. Fredericksburg, VA 22408	travel expense	David Williams	05/22/2013	\$23.71
Callihan, Patty 98 Cedar Crossing Lane Strasburg, VA 22657	reimbursement for travel	David Williams	05/23/2013	\$503.32
Ellison, Sarah 730 Poca Bella Drive Front Royal, VA 22630	reimbursement for travel	David Williams	05/23/2013	\$505.61
Mahanes, Lindsay 453 North Plank Rd. Walkerton, VA 23177	convention volunteer staff appreciation	David Williams	05/23/2013	\$50.00
Melvin, Robert 115 North 1st St, Unit 309 Richmond, VA 23219	Reimbursement for travel	David Williams	05/23/2013	\$574.06

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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
Paulsen, Megan 15175 Meacon Ridge Drive #118 Woodbridge, VA 22191	convention volunteer staff appreciation	David Williams	05/23/2013	\$50.00
Paypal 2145 Hamilton Ave San Jose, CA 95125	on line payment services	David Williams	05/23/2013	\$4.95
Werner, Jennifer 200 New River Drive, Apt. K Radford, VA 24141	Reimbursement for travel	David Williams	05/23/2013	\$778.70
Coggsdale, Julie 3015 South Ridge Drive Midlothian, VA 23112	convention volunteer staff appreciation	David Williams	05/27/2013	\$50.00
Funk, Noelle 428 Kerfoot Avenue Front Royal, VA 22630	reimbursement for travel	David Williams	05/27/2013	\$188.86
Funk, Noelle 428 Kerfoot Avenue Front Royal, VA 22630	convention volunteer staff appreciation	David Williams	05/27/2013	\$50.00
Coggsdale, Julie 3015 South Ridge Drive Midlothian, VA 23112	reimbursement for travel	David Williams	05/28/2013	\$250.38
DeSanctis, Amanda 21443 Basil Court Ashburn, VA 20148	reimbursement for travel	David Williams	05/28/2013	\$168.56
Paypal 2145 Hamilton Ave San Jose, CA 95125	on line payment services	David Williams	05/29/2013	\$23.25
Victory Communications, LLC 100 Peyton Street Front Royal, VA 22630	reimbursement for travel	David Williams	05/29/2013	\$401.82
Williams, David 11910 Falling Creek Drive Manassas, VA 20112	reimbursement for postage	Matt Tederick	05/29/2013	\$22.90
Williams, David 11910 Falling Creek Drive Manassas, VA 20112	reimbursement for office supplies	Matt Tederick	05/29/2013	\$252.33
Williams, David 11910 Falling Creek Drive Manassas, VA 20112	reimbursement for travel expenses	Matt Tederick	05/29/2013	\$119.37

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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
Total This Period				\$125,167.27

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Williams, David 11910 Falling Creek Drive Manassas, VA 20112		05/29/2013	\$2,000.00	\$2,000.00
Total This Period				

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			
American Target Advertising, Inc. 9625 Surveyor Ct., Suite 400 Manassas, VA 20110	email campaign	05/14/2013	\$4,575.07
Callihan, Patty 98 Cedar Crossing Lane Strasburg, VA 22657	payroll / consultant	05/29/2013	\$900.00
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
Clark, Andrew 750 Collington Court Woodbridge, VA 22191	payroll/consultant	04/01/2013	\$2,000.00
Clark, Andrew 750 Collington Court Woodbridge, VA 22191	payroll/consultant	05/01/2013	\$2,000.00
Clark, Andrew 750 Collington Court Woodbridge, VA 22191	payroll / consultant	05/29/2013	\$2,000.00
Coggsdale, Julie 3015 South Ridge Drive Midlothian, VA 23112	payroll / consultant	05/29/2013	\$2,500.00
Conquest Communications Group 2812 Emerywood Parkway, Ste 103 Richmond, VA 22195	Tele-Contact	05/21/2013	\$412.11
DeSanctis, Amanda 21443 Basil Court Ashburn, VA 20148	travel for reimbursement	05/16/2013	\$2,003.73
DeSanctis, Amanda 21443 Basil Court Ashburn, VA 20148	Consultant / Payroll	05/29/2013	\$1,838.71
Ellison, Sarah 730 Poca Bella Drive Front Royal, VA 22630	payroll / consultant	05/29/2013	\$612.90

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Fort Gilmer, LLC 1800 Fortress Court Henrico, VA 23231	Consulting services	05/08/2013	\$2,500.00
Funk, Noelle 428 Kerfoot Avenue Front Royal, VA 22630	payroll / consultant	05/29/2013	\$282.01
Hopper Group, LLC 203 N. Fentress Street Paris, TN 38242	printing and mailers	05/16/2013	\$1,550.00
Kissee, Scott 869 Slate Creek Road Grundy, VA 24614	reimbursement for travel expenses	05/23/2013	\$2,451.60
Kritter, Erik 30 Oak Street Rocky Mount, VA 24152	payroll / consultant	05/29/2013	\$1,532.26
Lingamfelter, Scott 5420 Lomax Way Woodbridge, VA 22193		12/31/2012	\$40,000.00
Lingamfelter, Scott 5420 Lomax Way Woodbridge, VA 22193	RPV Registration Fee	04/01/2013	\$10,000.00
Lingamfelter, Scott 5420 Lomax Way Woodbridge, VA 22193	Reimbursement for travel	05/27/2013	\$12,491.66
Melvin, Robert 115 North 1st St, Unit 309 Richmond, VA 23219	payroll / consutant	05/29/2013	\$2,145.16
Victory Communications, LLC 100 Peyton Street Front Royal, VA 22630	payroll / consultant	05/29/2013	\$9,942.08
Weathervane Graphics 908 John Marshall Highway Front Royal, VA 22630	graphic design & printing inv. 13-1175	04/09/2013	\$50.00
Weathervane Graphics 908 John Marshall Highway Front Royal, VA 22630	graphic design & printing	05/23/2013	\$99.75
Werner, Jennifer 200 New River Drive, Apt. K Radford, VA 24141	payroll / consultant	05/29/2013	\$153.23

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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
Williams, Andrea 11910 Falling Creek Drive Manassas, VA 20112	payroll / consultant	05/29/2013	\$300.00
Williams, David 11910 Falling Creek Drive Manassas, VA 20112		05/29/2013	\$2,000.00
Williams, David 11910 Falling Creek Drive Manassas, VA 20112	payroll / consultant	05/29/2013	\$368.40
Total This Period			\$109,708.67

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	29	\$93,550.00	
2. Schedule B [Over \$100]	3	\$900.00	
3. Un-itemized Cash Contributions [\$100 or less]	46	\$2,805.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	78		\$97,255.00
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]		\$900.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$125,167.27	
10. Total [add lines 7, 8 and 9]			\$126,067.27
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$40,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$2,000.00	
13. Subtotal			\$42,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$42,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$26,948.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$97,255.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,000.00		
d. Subtotal: Contributions and Receipts received this period		\$99,255.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$126,203.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$126,067.27		
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]			\$126,067.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$136.68
20. Total Unpaid Debts [from Schedule F of this report]	\$109,708.67		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$262,503.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$99,255.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$361,758.95	
25. Total Funds Available [Add lines 21 and 24]			\$361,758.95
26. Previous Disbursements [Line 28 from last report]	\$235,555.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$126,067.27		
28. Total Disbursements this Election Cycle			\$361,622.27
29. Ending Balance			\$136.68