

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

Reporting Period: 05/30/2013 Through: 06/30/2013

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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
Bailie, Robert W. 8101 Vanguard Dr. Suite 300 Mechanicsville, VA 23111	1.retired 2.retired 3.retired	06/10/2013	\$1,000.00	\$1,000.00
Fairfax Christian School, Inc. 1624 Hunter Mill Rd. Vienna, VA 22182	1. 2.education 3.Vienna, VA	06/21/2013	\$500.00	\$500.00
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	1. 2.PAC 3.Woodbridge, VA	06/26/2013	\$400.00	\$52,400.00
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	1. 2.PAC 3.Woodbridge, VA	06/29/2013	\$2,000.00	\$54,400.00
Miller, Bill 6903 Rockledge Dr. Suite 525 Bethesda, MD 20817	1.1st Mariner Mortgage 2.mortgage broker 3.Bethesda, Md	06/10/2013	\$250.00	\$250.00
Whitlock, John 8720 River Rd Richmond, VA 23229	1.Whitlock 2.chairman 3.Richmond, VA	06/10/2013	\$250.00	\$250.00
Total This Period			\$4,400.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Crowne Plaza 555 East Canal St Richmond, VA 23219	refund-convention lodging	06/05/2013	\$354.34
Total This Period			\$354.34

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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	06/01/2013	\$5.00
Clark, Andrew 750 Collington Court Woodbridge, VA 22191		David Williams	06/01/2013	\$923.50
Funk, Noelle 428 Kerfoot Avenue Front Royal, VA 22630		David Williams	06/01/2013	\$282.01
Hopper Group, LLC 203 N. Fentress Street Paris, TN 38242		David Williams	06/05/2013	\$1,550.00
Ellison, Sarah 730 Poca Bella Drive Front Royal, VA 22630		David Williams	06/06/2013	\$612.90
Werner, Jennifer 200 New River Drive, Apt. K Radford, VA 24141		David Williams	06/06/2013	\$153.23
Williams, Andrea 11910 Falling Creek Drive Manassas, VA 20112		David Williams	06/07/2013	\$300.00
Williams, Andrea 11910 Falling Creek Drive Manassas, VA 20112	payroll/consultant	Matt Tederick	06/07/2013	\$50.52
Williams, David 11910 Falling Creek Drive Manassas, VA 20112		Matt Tederick	06/07/2013	\$368.40
Callihan, Patty 98 Cedar Crossing Lane Strasburg, VA 22657	reimbursement for travel expenses	David Williams	06/09/2013	\$490.62
Foster, Alex 13843 Crest Hill Rd. Flint Hill, VA 22627	convention volunteer expense	David Williams	06/10/2013	\$50.00
Clark, Andrew 750 Collington Court Woodbridge, VA 22191		David Williams	06/17/2013	\$76.50
Dept of Treasury IRS Ogden, UT 84201	payroll/ consultant	David Williams	06/17/2013	\$288.86

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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
Weathervane Graphics 908 John Marshall Highway Front Royal, VA 22630		David Williams	06/18/2013	\$50.00
Weathervane Graphics 908 John Marshall Highway Front Royal, VA 22630		David Williams	06/18/2013	\$99.75
Weathervane Graphics 908 John Marshall Highway Front Royal, VA 22630	graphic design and printing	David Williams	06/18/2013	\$130.00
Paypal 2145 Hamilton Ave San Jose, CA 95125	on line payment services	David Williams	06/26/2013	\$29.23
Paypal 2145 Hamilton Ave San Jose, CA 95125	online payment services	David Williams	06/30/2013	\$6.44
Total This Period				\$5,466.96

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			
American Target Advertising, Inc. 9625 Surveyor Ct., Suite 400 Manassas, VA 20110	email campaign	05/14/2013	\$4,575.07
American Target Advertising, Inc. 9625 Surveyor Ct., Suite 400 Manassas, VA 20110	direct marketing and fundraising solutions expenses	05/31/2013	\$5,525.51
American Target Advertising, Inc. 9625 Surveyor Ct., Suite 400 Manassas, VA 20110	direct marketing and fundraising solutions expenses	05/31/2013	\$400.00
American Target Advertising, Inc. 9625 Surveyor Ct., Suite 400 Manassas, VA 20110	direct marketing and fundraising solutions expenses	05/31/2013	\$500.00
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	\$3,000.00
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	\$2,000.00
Conquest Communications Group 2812 Emerywood Parkway, Ste 103 Richmond, VA 22195	Tele-Contact	05/21/2013	\$412.11

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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			
Conquest Communications Group 2812 Emerywood Parkway, Ste 103 Richmond, VA 22195	tele-contact	06/30/2013	\$760.00
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
Fort Gilmer, LLC 1800 Fortress Court Henrico, VA 23231	Consulting services	05/08/2013	\$2,500.00
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
Lisa Selner Freelance Copywriter Inc. 31 Junction Overlook Strasburg, VA 22657	payroll/consultant	06/25/2013	\$500.00
Melvin, Robert 115 North 1st St, Unit 309 Richmond, VA 23219	payroll / consutant	05/29/2013	\$2,145.16
NOVA Digital Films 9702 Dublin Drive Manassas, VA 20109	Video Production	06/12/2013	\$1,200.00
Victory Communications, LLC 100 Peyton Street Front Royal, VA 22630	payroll / consultant	05/29/2013	\$9,942.08

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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, David 11910 Falling Creek Drive Manassas, VA 20112		05/29/2013	\$2,000.00
Williams, David 11910 Falling Creek Drive Manassas, VA 20112	convention Marriott hotel expense	05/30/2013	\$1,358.32
Williams, David 11910 Falling Creek Drive Manassas, VA 20112	payroll/consultant-Final	06/30/2013	\$400.00
Total This Period			\$115,436.21

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$4,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$595.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$4,995.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$354.34
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,466.96	
10. Total [add lines 7, 8 and 9]			\$5,466.96
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$42,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$136.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,995.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$354.34		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,349.34	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,486.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,466.96		
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]			\$5,466.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19.06
20. Total Unpaid Debts [from Schedule F of this report]	\$115,436.21		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$361,917.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,349.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$367,266.49	
25. Total Funds Available [Add lines 21 and 24]			\$367,266.49
26. Previous Disbursements [Line 28 from last report]	\$361,780.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,466.96		
28. Total Disbursements this Election Cycle			\$367,247.43
29. Ending Balance			\$19.06