

Friends Of Scott Lingamfelter (CC-12-01105)

Reporting Period: 07/01/2013 Through: 08/31/2013

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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
Altria Corporate Services 6601 West Broad St Richmond, VA 23220	1. 2.Food & Tobacco Products 3.Richmond, VA	07/09/2013	\$1,000.00	\$2,000.00
Bamberger, Stephen 15710 Beacon Court Dumfries, VA 22025	1.self 2.attorney 3.Woodbridge, VA	07/13/2013	\$200.00	\$300.00
Benevelli, Paul 16207 Rising Fawn Terrace Dumfries, VA 22025	1.Retired 2.Retired 3.Retired	07/09/2013	\$100.00	\$200.00
Beyer, Mary Jane 15885 Cliffbrook Court Dumfries, VA 22025	1.PWC Govt 2.Assistant to BOCS 3.Prince William, VA	07/10/2013	\$100.00	\$130.00
Beyer, Mary Jane 15885 Cliffbrook Court Dumfries, VA 22025	1.PWC Govt 2.Assistant to BOCS 3.Prince William, VA	08/24/2013	\$100.00	\$230.00
Bibber, John 12224 John Ave. Manassas, VA 20112	1.United States Senate 2.manager 3.Washington, DC	08/26/2013	\$125.00	\$125.00
Branscome Paving Company 7812 Bethlehem Road Manassas, VA 20109	1. 2.Paving Company 3.Manassas, VA	07/17/2013	\$500.00	\$3,500.00
Brookside Communities, LLC 3107 Lake Wesley Ct. Warrenton, VA 20187	1. 2.Real Estate 3.Warrenton, VA	07/13/2013	\$1,000.00	\$1,000.00
Capital One Services, LLC 200 S. 10th Street, Suite 801 Richmond, VA 23219	1. 2.financial 3.Richmond, VA	07/24/2013	\$500.00	\$500.00
Castro, Carlos A. 13905 Jefferson Hwy Woodbridge, VA 22191	1.TODO's Supermarket 2.CEO 3.Woodbridge, VA	07/13/2013	\$120.00	\$120.00
Comcast Cable 5401 Staples Mill Rd. Richmond, VA 23228	1. 2.Cable Television 3.Richmond, VA	07/03/2013	\$500.00	\$1,000.00
Covington, Wallace S 9706 Greenwich Rd. Nokesville, VA 21081	1.self 2.attorney 3.Manassas, VA	07/03/2013	\$250.00	\$250.00

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Davis, Artur 550 14th Rd. S. Apt 424 Arlington, VA 22202	1. 2. 3.	08/24/2013	\$150.00	\$150.00
Dominion Political Action Committee-VA One James River Plaza, 20th Floor Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	07/03/2013	\$1,000.00	\$6,000.00
Eicher, Madge 9527 Springs Rd. Warrenton, VA 20186	1. 2. 3.	07/15/2013	\$100.00	\$150.00
Electric Cooperatives of Virginia PAC 4201 Dominion Blvd, Suite 101 Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	07/17/2013	\$250.00	\$250.00
Fagerholm, Eric 4703 Pleasant Hil Place Montclair, VA 22025	1.US Gov-DHS 2.Program Manager 3.Washington, Dc	07/09/2013	\$200.00	\$1,200.00
Forbes, D.K. 15791 Edgewood Drive Dumfries, VA 22025	1.retired 2.retired 3.retired	07/15/2013	\$200.00	\$200.00
Friends of Bryce Reeves 11205 Gray Fox Pointe Spotsylvania, VA 22531	1. 2.campaign committee 3.Spotsylvania, VA	08/24/2013	\$500.00	\$500.00
Friends of Manoli Loupassi 25 E Main St. Suite 203 Richmond, VA 23219	1. 2.campaign committee 3.Richmond, VA	07/09/2013	\$250.00	\$250.00
Friends of Matt Fariss 243-C Livestock Road Rustburg, VA 24588	1. 2.Campaign Committee 3.Rustburg, VA	07/30/2013	\$500.00	\$500.00
GEICO 1 Geico Plaza Washington, DC 20076	1. 2.Insurance 3.Washington, DC	07/09/2013	\$250.00	\$500.00
Granville Smith, Richard M 9743 Brentsville Rd. Manassas, VA 20112	1.Classic Concept Builders 2.CEO 3.Manassas, VA	07/09/2013	\$250.00	\$250.00
Hakola, Edith 7250 Baldwin Ridge Rd. Warrenton, VA 20187	1.self 2.attorney 3.Warrenton, VA	08/30/2013	\$150.00	\$150.00

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Haught, William K. 2914 Ennismore Ct. Richmond, VA 23224	1. 2. 3.	07/24/2013	\$250.00	\$250.00
HCA For Good Government 7300 Beaufont Springs Drive Suite 101 Richmond, VA 23225	1. 2.PAC 3.Richmond, VA	07/30/2013	\$500.00	\$1,000.00
Howell for Delegate 106 Carter St. Fredericksburg, VA 22405	1. 2.campaign committee 3.Fredericksburg, VA	08/24/2013	\$3,000.00	\$3,000.00
Hunton & Williams 951 E. Byrd St, Riverfront Plaza, East Tower Richmond, VA 23219	1. 2.law firm 3.Richmond, VA	07/10/2013	\$1,000.00	\$2,500.00
Ingram for Delegate 3302 Oaklawn Blvd. Hopewell, VA 23860	1. 2.campaign cmte 3.Hopewell, VA	07/03/2013	\$1,000.00	\$1,000.00
Kemper Consulting, Inc. 112 Granby Street, Suite 400 Norfolk, VA 23510	1. 2.Consulting 3.Norfolk, VA	07/30/2013	\$500.00	\$1,000.00
Kraft Foods Group Three Lakes Drive Northfield, IL 60093	1. 2.commercial food 3.Northfield, IL	07/24/2013	\$250.00	\$250.00
Lacey E. Putney Campaign Fund P.O. Box 127 Bedford, VA 24523	1. 2.Campaign Cmte 3.Bedford, VA	07/17/2013	\$500.00	\$500.00
Law Offices of Stephen A. Bamberger 15710 Beacon St. Montclair, VA 22025	1. 2.law firm 3.Montclair, VA	07/30/2013	\$250.00	\$250.00
Law offices of Steven W. Pearson, PC 413 Stuart Circle, Suite 311 Richmond, VA 23220	1. 2.Law 3.Richmond, VA	08/24/2013	\$250.00	\$250.00
Lawson, Jeanine M. 13708 Bridlewood Dr. Gainesville, VA 20155	1.self 2.homemaker 3.Gainesville, VA	07/15/2013	\$150.00	\$150.00
LoanMax 3440 Preston Ridge Rd., Suite 500 Alpharetta, GA 30005	1. 2.consumer finance 3.Alpharetta, GA	08/30/2013	\$500.00	\$500.00

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Majority Leader PAC P.O. Box 1205 Colonial Heights, VA 23834	1. 2.PAC 3.Colonial Heights, VA	08/23/2013	\$3,000.00	\$3,000.00
Micron Technology 8000 S Federal Way, Box 6 Boise, ID 83707	1. 2.Micro Technology 3.Boise, ID	08/02/2013	\$1,000.00	\$3,000.00
Moncure, Thomas 4554 Rincon Place Montclair, VA 22025	1.Geo Mason Univ 2.Lawyer 3.Fairfax, VA	07/03/2013	\$50.00	\$150.00
Musashe, Vincent 15032 Holleyside Drive Dumfries, VA 22025	1.DOD 2.U.S. Military 3.Washington, DC	07/13/2013	\$250.00	\$750.00
Musashe, Vincent 15032 Holleyside Drive Dumfries, VA 22025	1.DOD 2.U.S. Military 3.Washington, DC	08/15/2013	\$100.00	\$850.00
Nash, Charles T 709 South Union St. Alexandria, VA 22314	1.America s Health Insurance Plans 2.Policy & Research 3.Washington, DC	07/13/2013	\$200.00	\$200.00
NOVEC P. O. Box 2710 Manassas, VA 20108	1. 2.Electricity 3.Manassas, VA	07/17/2013	\$300.00	\$400.00
NuStar PAC 19003 IH-10 West San Antonio, TX 78257	1. 2.PAC 3.San Antonio, TX	07/03/2013	\$500.00	\$500.00
O'Bannon for House P.O. Box 70365 Richmond, VA 23255	1. 2.Campaign Committee 3.Richmond, VA	07/30/2013	\$500.00	\$500.00
Ostrom, Charmaine M. 4283 Exeter Dr. Dumfries, VA 22025	1.self 2.homemaker 3.Dumfries, VA	08/16/2013	\$500.00	\$500.00
Parrish Services, Inc. 7865 Coppermine Drive Manassas, VA 20109	1. 2.HVAC and Plumbing services 3.Manassas, VA	07/09/2013	\$500.00	\$500.00
Patten, Bob 13526 Minnieville Road Woodbridge, VA 22193	1.Patten & Assoc 2.Accounting Services 3.Prince William, VA	07/13/2013	\$50.00	\$200.00

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Patten, Bob 13526 Minnieville Road Woodbridge, VA 22193	1.Patten & Assoc 2.Accounting Services 3.Prince William, VA	08/24/2013	\$50.00	\$250.00
Piedmont Republican Women's Club P.O. Box 3167 Warrenton, VA 20188	1. 2.club 3.Warrenton, VA	08/30/2013	\$125.00	\$125.00
Pomeroy, Christopher D. 11804 Shadow Run Dr. Glen Allen, VA 23059	1.Aqualaw 2.attorney 3.Richmond, VA	08/30/2013	\$250.00	\$250.00
Proffitt, Jacqueline 6521 Malbrook Court Manassas, VA 20112	1.CTI 2.Construction Consulting 3.Alexandria, VA	08/05/2013	\$100.00	\$170.00
Rogers, James E 1410 Pump House Dr. Richmond, VA 23221	1.retired 2.retired 3.retired	08/12/2013	\$1,000.00	\$1,000.00
Ruecker, Paul 15908 Dolphin Drive Dumfries, VA 22025	1.self-employed 2.Consulting 3.Dumfries, VA	07/13/2013	\$100.00	\$125.00
Ruecker, Paul 15908 Dolphin Drive Dumfries, VA 22025	1.self-employed 2.Consulting 3.Dumfries, VA	08/24/2013	\$100.00	\$225.00
Saggers, Cheryl 5077 Willow Oak Place Dumfries, VA 22026	1.Retired 2.Retired 3.Retired	07/10/2013	\$100.00	\$150.00
SeaWorld Parks & Entertainment 9205 South Park Center Loop, Suite 400 Orlando, FL 32819	1. 2.Theme Parks 3.Orlando, FL	08/12/2013	\$1,000.00	\$2,000.00
Shirasago, Dale 5939 Rhode Island Drive Woodbridge, VA 22193	1.Scitor Corp. 2.analyst 3.Reston, VA	08/24/2013	\$250.00	\$450.00
Singstock, Timothy M 4910 Live Oaks Ct Dumfries, VA 22025	1.self 2.accounting services 3.Dumfries, VA	07/10/2013	\$100.00	\$130.00
Sniegion, Virginia E. 5901 Mount Eagle Dr., Apt 1402 Alexandria, VA 22303	1.Institute of Defense Analyst 2.consultant 3.Washington, DC	08/24/2013	\$500.00	\$500.00

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Full Name of Contributor Mailing Address of Contributor				
Southern States PBA PAC 2155 Highway 42 South McDonough, GA 30252	1. 2.PAC 3.McDonough, GA	08/29/2013	\$1,500.00	\$1,500.00
Tami, Richard G 2200 Opitz Blvd., Suite 205 Woodbridge, VA 22191	1.Richard G. Tami, DDS 2.Dentist 3.Woodbridge, VA	07/09/2013	\$1,000.00	\$1,000.00
TitleMax 15 Bull Street Suite 200 Savannah, GA 31401	1. 2.loan company 3.Savanah, GA	07/19/2013	\$500.00	\$500.00
Tracey, William 3610 Wanda Court Woodbridge, VA 22193	1.N/A 2.N/A 3.N/A	08/24/2013	\$150.00	\$240.00
Transurban USA, Inc. 589 8th Avenue, 21st Floor New York, NY 10018	1. 2.long term toll road management 3.New York, NY	08/23/2013	\$500.00	\$500.00
Verizon Good Government Club 703 East Grace St Richmond, VA 23219	1. 2.Club 3.Richmond, VA	08/30/2013	\$1,500.00	\$2,250.00
Virginia Association Of Health Plans PAC 1111 E. Main St. Suite 910 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	07/09/2013	\$500.00	\$1,000.00
Virginia Beverage Association PAC P.O. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/12/2013	\$750.00	\$750.00
Virginia Credit Union-PAC P. O. Box 11469 Lynchburg,, VA 24506	1. 2.PAC 3.Lynchburg, VA	07/10/2013	\$1,000.00	\$1,500.00
Virginia Dental Political Action Committee 34600 Mayland Ct. Suite 110 Richmond, VA 23233	1. 2.PAC 3.Richmond, VA	08/12/2013	\$1,500.00	\$1,500.00
Virginia Poultry Federation PAC P. O. Box 2277 Harrisonburg, VA 22801	1. 2.PAC 3.Harrisonburg, VA	07/10/2013	\$250.00	\$450.00
Virginia Sheriffs' Association PAC 701 E. Franklin Street, Suite 706 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	07/15/2013	\$250.00	\$500.00

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Virginia State Police Association-PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.PAC 3.Richmond, VA	08/29/2013	\$250.00	\$1,250.00
Virginia Taxicab Association PAC P.O. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/16/2013	\$750.00	\$750.00
Vittoria, Andrew 15658 Bloomfield Dr Woodbridge, VA 22193	1.retired 2.retired 3.retired	07/09/2013	\$1,000.00	\$4,000.00
Vittoria, Andrew 15658 Bloomfield Dr Woodbridge, VA 22193	1.retired 2.retired 3.retired	08/02/2013	\$1,000.00	\$5,000.00
Voice of Korean Americans 7002 Little River Turnpike, Suite H Annandale, VA 22003	1. 2.Advocacy Group 3.Annandale, VA	07/13/2013	\$250.00	\$250.00
VSCPA - PAC 4309 Cox Rd. Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	07/09/2013	\$500.00	\$500.00
Wallace S. Covington, Attorney 9429 Main St. Manassas, VA 20110	1. 2.law 3.Manassas, VA	08/24/2013	\$150.00	\$150.00
Watson, Robert 6093 Spindle Tree Court Woodbridge, VA 22193	1.Booz Allen Hamilton 2.Technology Consulting 3.Arlington, VA	07/03/2013	\$100.00	\$375.00
Wilkinson Jr., James B. 15611 Horseshoe Lane Woodbridge, VA 22191	1.VA Dept. Conservation 2.Deputy Director 3.Richmond, VA	07/13/2013	\$250.00	\$250.00
Williams, John 6549 Stoneridge Ct. Warrenton, VA 20187	1.self 2.healthcare management 3.Warrenton, VA	08/28/2013	\$500.00	\$500.00
Young, Jim 15423 Silvan Glen Dr Woodbridge, VA 22026	1.NRTW Folton 2.Lawyer 3.Northern VA	07/13/2013	\$100.00	\$205.00
Total This Period			\$41,320.00	

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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
Fallon, Myers, Marshall, LLP 110 Main Street Warrenton, VA 20186	1. 2. Attorneys at Law 3. Warrenton, VA 4. legal services 5. Actual Cost	07/25/2013	\$1,767.70	\$1,767.70
Total This Period			\$1,767.70	

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
Click & Pledge 2200 Kraft Drive, Suite 1175 Blacksburg, VA 24060	online payment services	David Williams	07/02/2013	\$31.95
Lingamfelter For Lt Governor 5420 Lomax Way Woodbridge, VA 22193	campaign committee contribution	David Williams	07/02/2013	\$13,500.00
Harmonds Hayrides and Carraiges 14488 Weeping Willow Lane Brandy Station, VA 22714	parade float	David Williams	07/04/2013	\$1,020.00
Clark, Andrew 750 Collington Court Woodbridge, VA 22191	reimbursement for postage	David Williams	07/05/2013	\$230.00
Clark, Andrew 750 Collington Court Woodbridge, VA 22191	reimbursement for parade supplies	David Williams	07/05/2013	\$132.96
Clark, Andrew 750 Collington Court Woodbridge, VA 22191	reimbursement for postage	David Williams	07/05/2013	\$9.20
Williams, David 11910 Falling Creek Drive Manassas, VA 20112	reimbursement for postage	David Williams	07/06/2013	\$36.80
Williams, David 11910 Falling Creek Drive Manassas, VA 20112	reimbursement for postage	David Williams	07/06/2013	\$92.00
Cressman, John David 5420 Lomax Way Woodbridge, VA 22193	reimbursement for postage/supplies	David Williams	07/11/2013	\$430.15
Lingamfelter For Lt Governor 5420 Lomax Way Woodbridge, VA 22193	campaign cmte contribution	David Williams	07/11/2013	\$6,000.00
Cressman, John David 5420 Lomax Way Woodbridge, VA 22193	payroll/consultant	David Williams	07/15/2013	\$1,425.25
Dale City VFW, Post 1503 14631 Minnville Rd. Dale Vity, VA 22193	campaign event	David Williams	07/15/2013	\$280.00
Lingamfelter, Scott 5420 Lomax Way Woodbridge, VA 22193	reimbursement for travel/conference	David Williams	07/16/2013	\$644.21

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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
Virginia Public Access Project P.O. Box 1472 Richmond, VA 23218	contribution to VPAP	David Williams	07/17/2013	\$150.00
BB&T Dumfries Road Manassas, VA 20112	bank fee	David Williams	07/22/2013	\$2.00
Cressman, John David 5420 Lomax Way Woodbridge, VA 22193	reimbursement for postage	David Williams	07/22/2013	\$92.00
Executive Press 10412 Main St Fairfax, VA 22030	invitation printing and postage	David Williams	07/22/2013	\$2,257.92
NOVA Digital Films 9702 Dublin Dr. Manassas, VA 20109	photography support	David Williams	07/25/2013	\$750.00
Lingamfelter For Lt Governor 5420 Lomax Way Woodbridge, VA 22193	campaign committee contribution	David Williams	07/30/2013	\$2,000.00
Woodbine Ace Hardware - USPS 13418 Dumfries Rd. Manassas, VA 20112	postage stamps	David Williams	07/30/2013	\$276.00
Cressman, John David 5420 Lomax Way Woodbridge, VA 22193	payroll/consultant	David Williams	07/31/2013	\$1,201.25
Virginia Consulting Group 114 Duke Street Alexandria, VA 22314	consultant and fundraising services	David Williams	07/31/2013	\$3,622.50
Williams, David 11910 Falling Creek Drive Manassas, VA 20112	reimbursement for postage	Scott Lingamfelter	07/31/2013	\$460.00
Williams, David 11910 Falling Creek Drive Manassas, VA 20112	reimbursement for campaign event catering	Scott Lingamfelter	07/31/2013	\$1,752.64
Lingamfelter, Scott 5420 Lomax Way Woodbridge, VA 22193	reimbursement for travel	David Williams	08/01/2013	\$475.75
Lingamfelter, Scott 5420 Lomax Way Woodbridge, VA 22193	reimbursement for constant contact	David Williams	08/01/2013	\$250.00

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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
Cressman, John David 5420 Lomax Way Woodbridge, VA 22193	reimbursement for office supplies	David Williams	08/03/2013	\$31.55
Printing & Graphics of VA, Inc. 15 North 3rd Street Richmond, VA 23219	printing	David Williams	08/03/2013	\$1,283.08
Treasurer Of Virginia P. O. Box 406 Richmond, VA 23218	state flag	David Williams	08/03/2013	\$37.00
Woodbine Ace Hardware - USPS 13418 Dumfries Rd. Manassas, VA 20112	postage stamps	David Williams	08/03/2013	\$27.60
Cressman, John David 5420 Lomax Way Woodbridge, VA 22193	reimbursement for travel	David Williams	08/05/2013	\$195.03
Lingamfelter For Lt Governor 5420 Lomax Way Woodbridge, VA 22193	campaign committee contribution	David Williams	08/05/2013	\$2,000.00
Paypal 2145 Hamilton Ave San Jose, CA 95125	on line payment services	David Williams	08/12/2013	\$39.51
BB&T Dumfries Road Manassas, VA 20112	bank fee	David Williams	08/14/2013	\$29.66
Williams, Andrea 11910 Falling Creek Drive Manassas, VA 20112	payroll/consultant	Scott Lingamfelter	08/14/2013	\$650.03
Cressman, John David 5420 Lomax Way Woodbridge, VA 22193	payroll/consultant	David Williams	08/15/2013	\$1,241.25
BB&T Dumfries Road Manassas, VA 20112	bank fee	David Williams	08/16/2013	\$25.00
Cressman, John David 5420 Lomax Way Woodbridge, VA 22193	reimbursement for postage	David Williams	08/16/2013	\$552.00
Dept of Treasury IRS Ogden, UT 84201	payroll/consultant	David Williams	08/16/2013	\$713.40

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Lingamfelter, Scott 5420 Lomax Way Woodbridge, VA 22193	reimbursement for travel	David Williams	08/19/2013	\$145.75
Williams, David 11910 Falling Creek Drive Manassas, VA 20112	reimbursement for postage	Scott Lingamfelter	08/19/2013	\$506.00
Paypal 2145 Hamilton Ave San Jose, CA 95125	on line payment services	David Williams	08/21/2013	\$18.66
BB&T Dumfries Road Manassas, VA 20112	bank fee	David Williams	08/22/2013	\$2.00
Paypal 2145 Hamilton Ave San Jose, CA 95125	on line payment services	David Williams	08/29/2013	\$21.93
Cressman, John David 5420 Lomax Way Woodbridge, VA 22193	payroll/consultant	David Williams	08/31/2013	\$1,241.25
Paypal 2145 Hamilton Ave San Jose, CA 95125	on line payment services	David Williams	08/31/2013	\$6.40
Total This Period				\$45,889.68

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	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Clark, Andrew 750 Collington Court Woodbridge, VA 22191	reimbursement for campaign event supplies	08/23/2013	\$41.50
Cressman, John David 5420 Lomax Way Woodbridge, VA 22193	reimbursement for office supplies	08/23/2013	\$10.59
Cressman, John David 5420 Lomax Way Woodbridge, VA 22193	reimbursement for campaign event supplies	08/23/2013	\$42.14
Dale City VFW, Post 1503 14631 Minnville Rd. Dale Vity, VA 22193	event catering	08/24/2013	\$558.10
Lingamfelter, Scott 5420 Lomax Way Woodbridge, VA 22193	reimbursement for travel	08/31/2013	\$694.80
Lingamfelter, Scott 5420 Lomax Way Woodbridge, VA 22193	reimbursement for Constant Contact	08/31/2013	\$250.00
Simple Solutions Accounting Services, Inc. 7800 Albert Myer Court Manassas, VA 20111	accounting services	08/23/2013	\$314.59
The Commonwealth Club 401 West Franklin St Richmond, VA 23220	event catering	08/01/2013	\$1,452.48
The Tarrance Group 201 North Union St., Suite 410 Alexandria, VA 22314	polling	08/08/2013	\$11,838.00
Total This Period			\$15,202.20

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	83	\$41,320.00	
2. Schedule B [Over \$100]	1	\$1,767.70	
3. Un-itemized Cash Contributions [\$100 or less]	77	\$4,899.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	161		\$47,986.70
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]		\$1,767.70	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$45,889.68	
10. Total [add lines 7, 8 and 9]			\$47,657.38
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

**Friends Of Scott Lingamfelter
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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$25,008.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$47,986.70		
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		\$47,986.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$72,995.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$47,657.38		
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]			\$47,657.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,337.63
20. Total Unpaid Debts [from Schedule F of this report]	\$15,202.20		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,111.42	
22. Previous Receipts [Line 24 from last report]	\$105,372.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$47,986.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$153,359.24	
25. Total Funds Available [Add lines 21 and 24]			\$154,470.66
26. Previous Disbursements [Line 28 from last report]	\$81,475.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$47,657.38		
28. Total Disbursements this Election Cycle			\$129,133.03
29. Ending Balance			\$25,337.63