

**Friends Of Scott Lingamfelter
(CC-12-01105)**

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
Almasi, Nancy 5810 LaVista Drive Alexandria, VA 22310	1.Core Capital Partners 2.exec. assistant 3.Alexandria,VA	09/28/2013	\$125.00	\$125.00
Barratt, Theresa 3708 Russett Maple Ct Dumfries, VA 22025	1.retired 2.retired 3.retired	09/14/2013	\$100.00	\$140.00
Bolton, Frank 2540 Kingswood Court Woodbridge, VA 22192	1.self 2.auctioneer 3.Lake Ridge, VA	09/20/2013	\$35.00	\$110.00
Borinsky, Daniel H. 2080 Old Bridge Rd. Woodbridge, VA 22192	1.Esquire Settlement Services, Inc. 2.Attorney 3.Lake Ridge, VA	09/17/2013	\$100.00	\$300.00
Dominion Political Action Committee-VA One James River Plaza, 20th Floor Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	09/11/2013	\$500.00	\$6,500.00
Eicher, Madge 9527 Springs Rd. Warrenton, VA 20186	1.retired 2.retired 3.retired	09/30/2013	\$100.00	\$250.00
Fendley, Bill P. O. Box 47 Casanova, VA 20139	1.Retired 2.Retired 3.Retired	09/23/2013	\$1,000.00	\$3,500.00
Fitzgibbons, Mark 9625 Surveyor Ct., Ste.400 Manassas, VA 20110	1.American Target Advertising 2.Advertising 3.Manassas, VA	09/26/2013	\$1,000.00	\$1,000.00
Fitzgibbons, Mark 9625 Surveyor Ct., Ste.400 Manassas, VA 20110	1.American Target Advertising 2.Advertising 3.Manassas, VA	09/28/2013	\$100.00	\$1,100.00
Fluor Enterprises, Inc 3 Polaris Way Aliso Viego, CA 92698	1. 2.Civil Engineering 3.Aliso Viego, CA	09/30/2013	\$500.00	\$1,000.00
Friends of Barry Knight 1852 Mill Landing Rd. Virginia Beach, VA 23457	1. 2.campaign committee 3.Virginia beach, VA	09/30/2013	\$500.00	\$500.00
Friends of Roxanne Robinson 9409 Hull Street Rd. Suite F-1 Richmond, VA 23236	1. 2.campaign committee 3.Richmond, VA	09/20/2013	\$500.00	\$500.00

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HBAV Build- PAC 707 E. Franklin Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	09/14/2013	\$500.00	\$2,000.00
Hill, Sam 3996 Bali Court Woodbridge, VA 22192	1.NVCC 2.Campus Provost 3.Woodbridge, VA	09/17/2013	\$100.00	\$125.00
Hoffman, Donald 8901 Misty Hollow Lane Nokesville, VA 20181	1.American Benefits Planning 2.Owner 3.Nokesville, VA	09/21/2013	\$100.00	\$200.00
Howell for Delegate 106 Carter St. Fredericksburg, VA 22405	1. 2.campaign committee 3.Fredericksburg, VA	09/25/2013	\$7,000.00	\$10,000.00
Kizer, Clyde 4287 Ringwood Road Nokesville, VA 20181	1.retired 2.retired 3.retired	09/30/2013	\$200.00	\$200.00
Majority Leader PAC P.O. Box 1205 Colonial Heights, VA 23834	1. 2.PAC 3.Colonial Heights, VA	09/23/2013	\$6,000.00	\$9,000.00
Majority Leader PAC P.O. Box 1205 Colonial Heights, VA 23834	1. 2.PAC 3.Colonial Heights, VA	09/30/2013	\$5,000.00	\$14,000.00
Mattes, Robert 3059 Military Rd. Arlington, VA 22207	1.Foxhole Tech 2.defense 3.Fairfax, VA	09/23/2013	\$50.00	\$150.00
Metis Services, Inc. 308 Market St. SE, Suite 1&2 Roanoke, VA 24011	1. 2.business services 3.Roanoke, VA	09/28/2013	\$500.00	\$500.00
Moncure, Thomas 4554 Rincon Place Montclair, VA 22025	1.Geo Mason Univ 2.Lawyer 3.Fairfax, VA	09/20/2013	\$100.00	\$250.00
Musashe, Vincent 15032 Holleyside Drive Dumfries, VA 22025	1.DOD 2.civilian program manager 3.Washington, DC	09/27/2013	\$50.00	\$900.00
NoVa Build PAC 3684 Centerview Drive Suite 110-B Chantilly, VA 20151	1. 2.PAC 3.Chantilly, VA	09/25/2013	\$500.00	\$500.00

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NRA Political Victory Fund 11250 Waples Mill Rd. Fairfax, VA 22030	1. 2.PAC 3.Fairfax, VA	09/11/2013	\$500.00	\$500.00
Ostrom, Charmaine M. 4283 Exeter Dr. Dumfries, VA 22025	1.self 2.homemaker 3.Dumfries, VA	09/30/2013	\$250.00	\$750.00
Prince William Republican Women's Club Mulcaster Terrace Montclair, VA 22025	1. 2.Club 3.Manassas, VA	09/30/2013	\$250.00	\$250.00
Sexton, Tim 8007 Taylor Rd. Catlett, VA 20119	1.self 2.self- employed 3.Catlett, VA	09/14/2013	\$200.00	\$200.00
Suntrust Mid-Atlantic Responsible Government Fund P.O. Box 26665 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	09/11/2013	\$500.00	\$500.00
Virginia Automotive & Truck Dealers PAC 1800 W. Grace St. Richmond, VA 23220	1. 2.Automotive 3.Richmond, VA	09/28/2013	\$500.00	\$2,248.98
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Richmond, VA	09/17/2013	\$1,500.00	\$2,500.00
Virginia Cable Telecommunications Assoc PAC 1001 East Borad Street, Suite 210 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	09/20/2013	\$500.00	\$1,000.00
Virginia LifePoint Hospitals PAC 6801 Gov Gc Perry Hwy Richlands, VA 24641	1. 2.PAC 3.Richlands, VA	09/28/2013	\$500.00	\$500.00
Virginia Manufactures Assoc PAC P. O. Box 412 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	09/25/2013	\$500.00	\$750.00
Virginia Wine Wholesalers PAC P.O. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	09/11/2013	\$750.00	\$750.00
Vittoria, Andrew 15658 Bloomfield Dr Woodbridge, VA 22193	1.retired 2.retired 3.retired	09/20/2013	\$1,000.00	\$6,000.00

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Washington Gas Light Company PAC 101 Constitution Ave, NW Washington, DC 20080	1. 2.PAC 3.Washington, DC	09/23/2013	\$500.00	\$1,500.00
Watson, Robert 6093 Spindle Tree Court Woodbridge, VA 22193	1.Booz Allen Hamilton 2.Technology Consulting 3.Arlington, VA	09/28/2013	\$100.00	\$475.00
Wesfield farm, LLC 7076 Lake Drive Warrenton, VA 20187	1. 2.farming 3.Warrenton, VA	09/30/2013	\$1,000.00	\$1,000.00
Total This Period			\$33,210.00	

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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
Boneta, Martha 1037 Gap Run Rd. Paris, VA 20130	1. self 2. farming 3. Paris, VA 4. campaign event hosting 5. Actual Cost	09/28/2013	\$1,355.00	\$1,405.00
Republican Party OF Virginia 115 East Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. office spspace rental 5. Fair Market Value	09/01/2013	\$1,420.00	\$2,840.00
Republican Party OF Virginia 115 East Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. direct mailing 5. Actual Cost	09/17/2013	\$5,485.00	\$8,325.00
Southern States Police Benevolent Assoc. 2155 Highwqay 42 South McDonough, GA 30252	1. 2. Association 3. McDonough, GA 4. attendee fee 5. Actual Cost	09/21/2013	\$150.00	\$150.00
Total This Period			\$8,410.00	

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
Clark, Andrew 750 Collington Court Woodbridge, VA 22191		David Williams	09/03/2013	\$41.50
Cressman, John David 5420 Lomax Way Woodbridge, VA 22193		David Williams	09/03/2013	\$10.59
Cressman, John David 5420 Lomax Way Woodbridge, VA 22193		David Williams	09/03/2013	\$42.14
Dale City VFW, Post 1503 14631 Minnville Rd. Dale Vity, VA 22193		David Williams	09/03/2013	\$558.10
Lingamfelter, Scott 5420 Lomax Way Woodbridge, VA 22193		David Williams	09/03/2013	\$694.80
Lingamfelter, Scott 5420 Lomax Way Woodbridge, VA 22193		David Williams	09/03/2013	\$250.00
Prince William Chamber of Commerce 9720 Capital Court, Suite 203 Manassas, VA 20110	association fee	David Williams	09/03/2013	\$300.00
Simple Solutions Accounting Services, Inc. 7800 Albert Myer Court Manassas, VA 20111		David Williams	09/03/2013	\$314.59
The Commonwealth Club 401 West Franklin St Richmond, VA 23220		David Williams	09/03/2013	\$1,452.48
Old Hickory Golf Club 11921 Chanceford Drive Woodbridge, VA 22192	campaign event	David Williams	09/05/2013	\$250.00
The Tarrance Group 201 North Union St., Suite 410 Alexandria, VA 22314		David Williams	09/08/2013	\$11,838.00
Clark, Andrew 750 Collington Court Woodbridge, VA 22191	reimbursement for travel	David Williams	09/09/2013	\$189.20
Clark, Andrew 750 Collington Court Woodbridge, VA 22191	reimbursement for postage	David Williams	09/09/2013	\$511.52

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Cressman, John David 5420 Lomax Way Woodbridge, VA 22193	reimbursement for travel	David Williams	09/09/2013	\$238.32
Executive Press 10412 Main St Fairfax, VA 22030	printing and mailing	David Williams	09/10/2013	\$2,787.99
Republican Party OF Virginia 115 East Grace Street Richmond, VA 23219	campaign literature mailings	David Williams	09/14/2013	\$5,510.54
USPS Minnieville Road Woodbridge, VA 22191	postage	David Williams	09/14/2013	\$14.10
BB&T Dumfries Road Manassas, VA 20112	bank fee	David Williams	09/16/2013	\$36.00
Clark, Andrew 750 Collington Court Woodbridge, VA 22191	reimbursement for travel	David Williams	09/16/2013	\$22.80
Cressman, John David 5420 Lomax Way Woodbridge, VA 22193	payroll/consultant	David Williams	09/16/2013	\$1,241.25
Dept of Treasury IRS Ogden, UT 84201	payroll/consultant	David Williams	09/16/2013	\$791.24
Williams, Andrea 11910 Falling Creek Drive Manassas, VA 20112	payroll	Scott Lingamfelter	09/16/2013	\$249.35
Paypal 2145 Hamilton Ave San Jose, CA 95125	on line payment services	David Williams	09/17/2013	\$10.80
Cressman, John David 5420 Lomax Way Woodbridge, VA 22193	reimbursement for office supplies	David Williams	09/19/2013	\$12.27
Cressman, John David 5420 Lomax Way Woodbridge, VA 22193	reimbursement for campaign event supplies	David Williams	09/19/2013	\$51.94
BB&T Dumfries Road Manassas, VA 20112	bank charge	David Williams	09/23/2013	\$3.00

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BB&T Dumfries Road Manassas, VA 20112	bank charge	David Williams	09/24/2013	\$39.00
Paypal 2145 Hamilton Ave San Jose, CA 95125	on line payment services	David Williams	09/24/2013	\$9.51
Cressman, John David 5420 Lomax Way Woodbridge, VA 22193	reimbursement for office supplies	David Williams	09/28/2013	\$42.12
VSHL PAC 6767 Forest Hill Ave. Suite 270 Richmond, VA 23225	contribution to PAC	David Williams	09/28/2013	\$56.40
Paypal 2145 Hamilton Ave San Jose, CA 95125	on line payment services	David Williams	09/30/2013	\$62.53
USPS Minnieville Road Woodbridge, VA 22191	postage	David Williams	09/30/2013	\$50.90
Total This Period				\$27,682.98

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Bobby May Advertising Specialties 15054 Hurley Rd. Hurley, VA 24620	roll labels	09/25/2013	\$549.59
Bobby May Advertising Specialties 15054 Hurley Rd. Hurley, VA 24620	roll labels	09/25/2013	\$335.38
Executive Press 10412 Main St Fairfax, VA 22030	printing/mailing	09/10/2013	\$2,006.81
Lingamfelter, Scott 5420 Lomax Way Woodbridge, VA 22193	reimbursement for travel	09/30/2013	\$1,446.85
The Commonwealth Club 401 West Franklin St Richmond, VA 23220	campaign event catering	09/27/2013	\$410.31
Total This Period			\$4,748.94

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	39	\$33,210.00	
2. Schedule B [Over \$100]	4	\$8,410.00	
3. Un-itemized Cash Contributions [\$100 or less]	46	\$2,784.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	89		\$44,404.00
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]		\$8,410.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$27,682.98	
10. Total [add lines 7, 8 and 9]			\$36,092.98
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$26,337.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$44,404.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$44,404.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$70,741.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$36,092.98		
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]			\$36,092.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,648.65
20. Total Unpaid Debts [from Schedule F of this report]	\$4,748.94		
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]	\$155,779.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$44,404.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$200,183.24	
25. Total Funds Available [Add lines 21 and 24]			\$201,294.66
26. Previous Disbursements [Line 28 from last report]	\$130,553.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$36,092.98		
28. Total Disbursements this Election Cycle			\$166,646.01
29. Ending Balance			\$34,648.65