

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

Reporting Period: 10/24/2013 Through: 11/28/2013

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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
American Kennel Club PAC 260 Madison Ave. New York, NY 10016	1. 2.PAC 3.New York, NY	10/31/2013	\$400.00	\$400.00
American Target Advertising 9625 Surveyor Ct. Suite 400 Manassas, VA 20110	1. 2.advertising 3.Manassas, VA	11/19/2013	\$1,000.00	\$1,000.00
Eye-PAC 28 N. 8th St., FL 2 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/25/2013	\$250.00	\$250.00
Hakola, Edith 7250 Baldwin Ridge Rd. Warrenton, VA 20187	1.self 2.attorney 3.Warrenton, VA	11/19/2013	\$100.00	\$250.00
Holt, James 15909 Carroll Ave. Woodbridge, VA 22191	1.CSC 2.Sr. Analyst 3.Chantilly, VA	10/24/2013	\$250.00	\$250.00
K12 Management, Inc. 2300 Corporate Park Dr. Herndon, VA 20171	1. 2.School Curriculum 3.Herndon, VA	10/29/2013	\$500.00	\$500.00
Mitchell, Neil 3903 Penshurst Lane, # 104 Woodbridge, VA 22192	1.Golds Gym 2.personal trainer 3.Woodbridge, VA	10/24/2013	\$250.00	\$250.00
Musashe, Vincent 15032 Holleyside Drive Dumfries, VA 22025	1.DOD 2.civilian program manager 3.Washington, DC	11/02/2013	\$200.00	\$1,100.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	10/31/2013	\$1,000.00	\$2,000.00
Small, Richard 17393 Four Seasons Drive Dumfries, VA 22025	1.retired 2.retired 3.retired	11/08/2013	\$100.00	\$175.00
United Services Automobile Association 9800 Fredericksburg Rd. San Antonio, TX 78286	1. 2.association- insurance/finance 3.San Antonio, TX	11/27/2013	\$500.00	\$500.00
Virginia Health Care Association 2112 West Laburnum Avenue, Suite 206 Richmond, VA 23227	1. 2.PAC 3.Richmond, VA	11/08/2013	\$250.00	\$1,250.00

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Walmart Stores, Inc. 702 SW 8th St Bentonville, AR 72716	1. 2.retail 3.Bentonville, AR	10/31/2013	\$250.00	\$250.00
Williams, John 6549 Stoneridge Ct. Warrenton, VA 20187	1.self 2.healthcare management 3.Warrenton, VA	11/19/2013	\$100.00	\$600.00
Total This Period			\$5,150.00	

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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
Republican Party OF Virginia 115 East Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. office space rental 5. Fair Market Value	11/07/2013	\$327.00	\$37,624.70
Total This Period			\$327.00	

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
WAVA 1901 N. Moore St. Arlington, VA 22209	radio advertising	David Williams	10/24/2013	\$1,936.00
Cressman, John David 5420 Lomax Way Woodbridge, VA 22193	reimbursement for office supplies	David Williams	10/25/2013	\$126.74
Paypal 2145 Hamilton Ave San Jose, CA 95125	on line payment services	David Williams	10/28/2013	\$15.10
Virginia Dept of Taxation 1957 Westmoreland Street Richmond, VA 23230	payroll/consultant	David Williams	10/28/2013	\$19.00
Cressman, John David 5420 Lomax Way Woodbridge, VA 22193	reimbursement for sign supplies	David Williams	10/30/2013	\$109.33
Cressman, John David 5420 Lomax Way Woodbridge, VA 22193	payroll/consultant	David Williams	10/31/2013	\$1,241.25
Dept of Treasury IRS Ogden, UT 84201	payroll/consultant	David Williams	10/31/2013	\$51.06
Lingamfelter, Scott 5420 Lomax Way Woodbridge, VA 22193	reimbursement for travel	David Williams	10/31/2013	\$1,091.08
Virginia Employment Commission 703 E. Main St Richmond, VA 23219	payroll/consultant	David Williams	10/31/2013	\$292.90
Williams, Andrea 11910 Falling Creek Drive Manassas, VA 20112	payroll	Scott Lingamfelter	10/31/2013	\$572.81
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	communications services	David Williams	11/01/2013	\$250.00
Cressman, John David 5420 Lomax Way Woodbridge, VA 22193	reimbursement for travel	David Williams	11/02/2013	\$276.16
Infotech 2018 E. 6th Street Front Royal, VA 22630	computer services	David Williams	11/02/2013	\$468.00

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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
Lingamfelter For Lt Governor 5420 Lomax Way Woodbridge, VA 22193	campaign committee contribution	David Williams	11/02/2013	\$400.00
Paypal 2145 Hamilton Ave San Jose, CA 95125	on line payment fees	David Williams	11/05/2013	\$2.78
Cressman, John David 5420 Lomax Way Woodbridge, VA 22193	reimbursement for gas	David Williams	11/08/2013	\$52.75
Cressman, John David 5420 Lomax Way Woodbridge, VA 22193	reimbursement for travel	David Williams	11/08/2013	\$222.37
Cressman, John David 5420 Lomax Way Woodbridge, VA 22193	reimbursement for campaign event supplies	David Williams	11/08/2013	\$72.21
Conquest Communications Group 2812 Emerywood Pky Suite 103 Richmond, VA 23294	Tele-Contact	David Williams	11/09/2013	\$565.62
Simple Solutions Accounting Services, Inc. 7800 Albert Myer Court Manassas, VA 20111	accounting services	David Williams	11/09/2013	\$354.17
Virginia Consulting Group 114 Duke Street Alexandria, VA 22314		David Williams	11/09/2013	\$4,349.10
Committee of 100 PWC P.O. Box 1415 Manassas, VA 20108	campaign event ticket	David Williams	11/12/2013	\$30.00
Lingamfelter For Lt Governor 5420 Lomax Way Woodbridge, VA 22193	campaign committee contribution	David Williams	11/14/2013	\$1,000.00
Cressman, John David 5420 Lomax Way Woodbridge, VA 22193	payroll	David Williams	11/15/2013	\$699.80
Dept of Treasury IRS Ogden, UT 84201	payroll/consultant	David Williams	11/15/2013	\$843.38
Paypal 2145 Hamilton Ave San Jose, CA 95125	on line payment services	David Williams	11/19/2013	\$3.20

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Wilkinson Jr., James B. 15611 Horseshoe Lane Woodbridge, VA 22191	reimbursement for campaign event supplies	David Williams	11/20/2013	\$91.82
BB&T Dumfries Road Manassas, VA 20112	bank fee	David Williams	11/21/2013	\$11.00
Lingamfelter, Scott 5420 Lomax Way Woodbridge, VA 22193	reimbursement for travel	David Williams	11/28/2013	\$1,242.90
Lingamfelter, Scott 5420 Lomax Way Woodbridge, VA 22193	reimbursement for office supplies	David Williams	11/28/2013	\$32.01
Treasurer Of Virginia P. O. Box 406 Richmond, VA 23218	state flags	David Williams	11/28/2013	\$111.00
Total This Period				\$16,533.54

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
Executive Press 10412 Main St Fairfax, VA 22030	invitation printing and postage	11/23/2013	\$1,430.61
Virginia Consulting Group 114 Duke Street Alexandria, VA 22314	consultant & Fundraising Services	11/14/2013	\$4,134.00
Total This Period			\$5,564.61

<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]	14	\$5,150.00	
2. Schedule B [Over \$100]	1	\$327.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$5,727.00</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]		\$327.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,533.54	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$16,860.54</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$13,083.53</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,727.00		
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		\$5,727.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$18,810.53</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,860.54		
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]			\$16,860.54
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,949.99</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$5,564.61		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$1,111.42	
22. Previous Receipts [Line 24 from last report]	\$256,715.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,727.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$262,442.94	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$263,554.36</b>
26. Previous Disbursements [Line 28 from last report]	\$244,743.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,860.54		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$261,604.37</b>
<b>29. Ending Balance</b>			<b>\$1,949.99</b>