

Friends Of Scott Lingamfelter (CC-12-01105)

Reporting Period: 11/29/2013 Through: 12/31/2013
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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
Bamberger, Stephen 15710 Beacon Court Dumfries, VA 22025	1.self 2.attorney 3.Woodbridge, VA	12/12/2013	\$250.00	\$550.00
Bamberger, Stephen 15710 Beacon Court Dumfries, VA 22025	1.self 2.attorney 3.Woodbridge, VA	12/12/2013	\$100.00	\$650.00
Barratt, Theresa 3708 Russett Maple Ct Dumfries, VA 22025	1.retired 2.retired 3.retired	12/12/2013	\$100.00	\$240.00
Becker, William 7714 Signal Hill Road Manassas, VA 20111	1.Retired 2.Retired 3.Retired	12/12/2013	\$100.00	\$125.00
Beyer, Mary Jane 15885 Cliffbrook Court Dumfries, VA 22025	1.PWC Govt 2.Assistant to BOCS 3.Prince William, VA	12/12/2013	\$50.00	\$280.00
CSX Corporation P. O. Box 44057 Jacksonville, FL 32231	1. 2.Railroads 3.Richmond, VA	12/18/2013	\$500.00	\$1,000.00
Easter, Peter 1011 East Main St., Suite 218 Richmond, VA 23219	1.Easter Associates, Inc. 2.Management & Government Relations 3.Richmond, VA	12/18/2013	\$500.00	\$500.00
Facebook, Inc. 1601 Willow Rd. Menlo Park, CA 94025	1. 2.social networking 3.Menlo Park, CA	12/05/2013	\$250.00	\$250.00
FIRE Committee for Local Integrity Responsibility & Education P.O. Box 100 Spotsylvania, VA 22553	1. 2.committee 3.Spotsylvania, VA	12/31/2013	\$250.00	\$250.00
FutureLaw, Inc. 1802 Bayberry Ct., Suite 403 Richmond, VA 23226	1. 2.consulting 3.Richmond, VA	12/18/2013	\$500.00	\$500.00
Hill, Sam 3996 Bali Court Woodbridge, VA 22192	1.NVCC 2.Campus Provost 3.Woodbridge, VA	12/12/2013	\$100.00	\$225.00
Magnussen, Mark 11125 Sonebrook Drive Manassas, VA 22111	1.WMATA 2.Engineer 3.Washington, DC	12/12/2013	\$100.00	\$140.00

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Ransone For Delegate P.O. Box 358 Kinsale, VA 22488	1. 2.PAC 3.Kinsale, VA	12/12/2013	\$250.00	\$250.00
Shufelt, Mary 1303 Congress Woodbridge, VA 22191	1.Retired 2.Retired 3.Retired	12/18/2013	\$50.00	\$105.00
Singstock, Timothy M 4910 Live Oaks Ct Dumfries, VA 22025	1.self 2.accounting services 3.Dumfries, VA	12/12/2013	\$50.00	\$180.00
Tracey, William 3610 Wanda Court Woodbridge, VA 22193	1.PWC Cmmunity Services Board 2.chairman 3.Woodbridge, VA	12/12/2013	\$50.00	\$290.00
Troutman, Sanders, LLP P. O. Box 1122 Richmond, VA 23218	1. 2.Attorneys At Law 3.Richmond, VA	12/31/2013	\$450.00	\$1,200.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Richmond, VA	12/12/2013	\$250.00	\$2,750.00
Virginia Coalition Of Motorcyclists P. O. Box 4851 Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	12/31/2013	\$500.00	\$1,250.00
Virginia Health Care Association 2112 West Laburnum Avenue, Suite 206 Richmond, VA 23227	1. 2.PAC 3.Richmond, VA	12/31/2013	\$500.00	\$1,750.00
Total This Period			\$4,900.00	

No Schedule B results to display.

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
Williams, Andrea 11910 Falling Creek Drive Manassas, VA 20112	payroll	Scott Lingamfelter	11/30/2013	\$193.93
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	communications service	David Williams	12/01/2013	\$295.00
Paypal 2145 Hamilton Ave San Jose, CA 95125	on line payment services	David Williams	12/11/2013	\$3.50
MDA Technologies 3310 Noble Pond Way, Suite 223 Woodbridge, VA 22193	computer services	David Williams	12/13/2013	\$38.00
Treasurer Of Virginia P. O. Box 406 Richmond, VA 23218	state flags	David Williams	12/13/2013	\$74.00
Lingamfelter For Lt Governor 5420 Lomax Way Woodbridge, VA 22193	campaign committee contribution	David Williams	12/14/2013	\$150.00
Dept of Treasury IRS Ogden, UT 84201	payroll/consultant	David Williams	12/16/2013	\$193.54
Avast Software 255 Shoreline Dr., Suite 515 Redwood City, VA 94065	software	David Williams	12/18/2013	\$119.99
Executive Press 10412 Main St Fairfax, VA 22030		David Williams	12/20/2013	\$1,430.61
BB&T Dumfries Road Manassas, VA 20112	service charge	David Williams	12/23/2013	\$3.00
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	communications service	David Williams	12/25/2013	\$295.00
Total This Period				\$2,796.57

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
Virginia Consulting Group 114 Duke Street Alexandria, VA 22314	consultant & Fundraising Services	11/14/2013	\$4,134.00
Total This Period			\$4,134.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$4,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$5,200.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,796.57	
10. Total [add lines 7, 8 and 9]			\$2,796.57
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,949.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,200.00		
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		\$5,200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,149.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,796.57		
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]			\$2,796.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,353.42
20. Total Unpaid Debts [from Schedule F of this report]	\$4,134.00		
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]	\$262,442.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$267,642.94	
25. Total Funds Available [Add lines 21 and 24]			\$268,754.36
26. Previous Disbursements [Line 28 from last report]	\$261,604.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,796.57		
28. Total Disbursements this Election Cycle			\$264,400.94
29. Ending Balance			\$4,353.42