

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

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
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	1. 2.campaign committee 3.Woodbridge, VA	11/02/2013	\$400.00	\$78,300.00
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	1. 2.campaign committee 3.Woodbridge, VA	11/15/2013	\$1,000.00	\$79,300.00
Total This Period			\$1,400.00	

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
Dept of Treasury IRS Ogden, UT 84201	payroll/consultant	David Williams	10/31/2013	\$8.40
Virginia Employment Commission 703 E. Main St Richmond, VA 23219	payroll/consultant	David Williams	10/31/2013	\$11.52
Williams, David 11910 Falling Creek Drive Manassas, VA 20112		David Williams	10/31/2013	\$31.60
BB&T 13414 Dumfries Road Manassas, VA 20112	bank fee	David Williams	11/01/2013	\$5.00
Rackspace Cloud 9725 Datapoint Dr. San Antonio, TX 78240	computer data storage	David Williams	11/14/2013	\$22.35
BB&T 13414 Dumfries Road Manassas, VA 20112	bank fee	David Williams	11/25/2013	\$46.13
Total This Period				\$125.00

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	06/30/2013	\$850.00
American Target Advertising, Inc. 9625 Surveyor Ct., Suite 400 Manassas, VA 20110	direct marketing and fundraising solutions expenses	07/31/2013	\$1,360.00
American Target Advertising, Inc. 9625 Surveyor Ct., Suite 400 Manassas, VA 20110	direct marketing and fundraising solutions expenses	07/31/2013	\$455.58
American Target Advertising, Inc. 9625 Surveyor Ct., Suite 400 Manassas, VA 20110	direct marketing and fundraising solutions expenses	08/30/2013	\$913.78
American Target Advertising, Inc. 9625 Surveyor Ct., Suite 400 Manassas, VA 20110	direct marketing and fundraising solutions expenses	09/30/2013	\$1,075.51
American Target Advertising, Inc. 9625 Surveyor Ct., Suite 400 Manassas, VA 20110	direct marketing and fundraising solutions expenses	09/30/2013	\$680.00
American Target Advertising, Inc. 9625 Surveyor Ct., Suite 400 Manassas, VA 20110	direct marketing and fundraising solutions expenses	10/31/2013	\$170.00
Clark, Andrew 750 Collington Court Woodbridge, VA 22191	payroll/consultant	01/01/2013	\$2,000.00
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

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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			
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
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
Victory Communications, LLC 100 Peyton Street Front Royal, VA 22630	payroll / consultant	05/29/2013	\$5,240.02
Williams, David 11910 Falling Creek Drive Manassas, VA 20112		05/29/2013	\$2,000.00
Williams, David 11910 Falling Creek Drive Manassas, VA 20112		08/01/2013	\$3,500.00
Williams, David 11910 Falling Creek Drive Manassas, VA 20112		10/20/2013	\$100.00
Total This Period			\$97,937.13

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$1,400.00
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]		\$125.00	
10. Total [add lines 7, 8 and 9]			\$125.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$45,600.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$45,600.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$45,600.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$47.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,400.00		
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		\$1,400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,447.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$125.00		
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]			\$125.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,322.85
20. Total Unpaid Debts [from Schedule F of this report]	\$97,937.13		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$395,116.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$396,516.49	
25. Total Funds Available [Add lines 21 and 24]			\$396,516.49
26. Previous Disbursements [Line 28 from last report]	\$395,068.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$125.00		
28. Total Disbursements this Election Cycle			\$395,193.64
29. Ending Balance			\$1,322.85