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



| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| ATandT Services, Inc<br>One ATandT Way<br>Room 3B103F<br>Bedminster, NJ 07921 | 1.<br>2.communications<br>3.Bedminster, NJ | 08/03/2015 | $500.00 | $750.00 |
| Beattie, Victor B.<br>5358 Satterfield Dr.<br>Woodbridge, VA 22193 | 1.Voice of America<br>2.broadcaster<br>3.Washington, DC | 08/20/2015 | $50.00 | $325.00 |
| Beaven, Mary<br>13017 Amesbury St.<br>Woodbridge, VA 22192 | 1.retired<br>2.retired<br>3.retired | 08/19/2015 | $75.00 | $110.00 |
| Bell, Belden H.<br>6403 Enon School Rd.<br>Marshall, VA 20115 | 1.retired<br>2.retired<br>3.retired | 08/20/2015 | $100.00 | $200.00 |
| Benevelli, Paul<br>16207 Rising Fawn Terrace<br>Dumfries, VA 22025 | 1.Retired<br>2.Retired<br>3.Retired | 08/14/2015 | $150.00 | $575.00 |
| Blanks, Randolph<br>4773 Charter Ct.<br>Woodbridge, VA 22192 | 1.retired<br>2.retired<br>3.retired | 08/31/2015 | $50.00 | $185.00 |
| Brown, Ellen Dee<br>95 Menlough Drive<br>Warrenton, VA 20186 | 1.Aurora Flight Sciences<br>2.recruiter<br>3.Manassas, VA | 08/03/2015 | $50.00 | $300.00 |
| Calhoun, Dennis C.<br>16710 Ostenbury Ct.<br>Dumfries, VA 22025 | 1.S2 Analytical Solutions<br>2.engineer<br>3.Herndon, VA | 08/20/2015 | $50.00 | $150.00 |
| Clark, Stephen<br>19337 Kings Drive<br>Jeffersonton, VA 22724 | 1.Clark Brothers<br>2.Firearms Retail<br>3.Warrenton, VA | 08/25/2015 | $50.00 | $150.00 |
| Cole, Kevin<br>7851 Wellingford Drive<br>Manassas, VA 20109 | 1.Ennis Electric Company<br>2.Exec Vice President<br>3.Manassas, VA | 08/20/2015 | $3,000.00 | $3,000.00 |
| Comstock for Congress<br>P.O. Box 71596<br>Richmond, VA 23255 | 1.<br>2.campaign committee<br>3.Richmond, VA | 08/03/2015 | $500.00 | $500.00 |
| Donley, John R.<br>5555 Sherry Ct.<br>Dale City, VA 22193 | 1.retired<br>2.retired<br>3.retired | 08/20/2015 | $50.00 | $250.00 |

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|---|---|---|---|---|
| Eckert Seamans Cherin and Mellott, LLC<br>707 East Main St.<br>Suite 1450<br>Richmond, VA 23219 | 1.<br>2.Attorneys at Law<br>3.Pittsburgh, PA | 07/17/2015 | $500.00 | $1,000.00 |
| Eller, Paul<br>7819 Hoadly Rd.<br>Manassas, VA 20112 | 1.retired<br>2.retired<br>3.retired | 08/20/2015 | $25.00 | $425.00 |
| English, Paul<br>123 Applewood Drive<br>Greenville, SC 29615 | 1.retired<br>2.retired<br>3.retired | 08/19/2015 | $100.00 | $450.00 |
| Ethier, Donald N.<br>5023 Hummingbird Lane<br>Warrenton, VA 20187 | 1.retired<br>2.retired<br>3.retired | 08/20/2015 | $100.00 | $300.00 |
| Fagerholm, Eric<br>4703 Pleasant Hil Place<br>Montclair, VA 22025 | 1.retired<br>2.retired<br>3.retired | 08/21/2015 | $250.00 | $1,250.00 |
| Fallon, Myers, Marshall, LLP<br>110 Main Street<br>Warrenton, VA 20186 | 1.<br>2.Attorneys at Law<br>3.Warrenton, VA | 08/11/2015 | $1,000.00 | $1,000.00 |
| Gossard, Linda<br>4244 Moonlight Court<br>Warrenton, VA 20187 | 1.Utilities Search, Inc.<br>2.office manager<br>3.Manassas, VA | 08/25/2015 | $50.00 | $150.00 |
| Gottwald, Bruce<br>330 South Fourth St.<br>Richmond, VA 23219 | 1.retired<br>2.retired<br>3.retired | 07/22/2015 | $1,000.00 | $1,500.00 |
| Granger, Craddock W.<br>6449 Andes Ct.<br>Woodbridge, VA 22193 | 1.retired<br>2.retired<br>3.retired | 08/20/2015 | $50.00 | $130.00 |
| Hammack, Larry L.<br>15153 Holleyside Drive<br>Montclair, VA 22025 | 1.retired<br>2.retired<br>3.retired | 08/03/2015 | $100.00 | $350.00 |
| Haran, Jeffrey<br>7 Hazel Nut Ct.<br>Bartlett, IL 60103 | 1.Doc's Drugs<br>2.owner<br>3.Bartlett, IL | 08/25/2015 | $50.00 | $150.00 |
| Haulover Creek Development Company, LLC<br>901 E. Cary Street, Suite 1500<br>Richmond, VA 23219 | 1.<br>2.Real Estate Developers<br>3.Richmond, VA | 08/14/2015 | $5,000.00 | $5,000.00 |

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|---|---|---|---|---|
| Holtzman, William<br>P. O. Box 204<br>Mt. Jackson, VA 22842 | 1.Holtzman Oil Corp<br>2.Owner<br>3.Mt. Jackson, VA | 08/20/2015 | $2,000.00 | $4,500.00 |
| Huntington Ingalls Industries<br>4101 Washington Ave<br>Newport News, VA 23607 | 1.<br>2.DOD contractor<br>3.Newport News, VA | 07/08/2015 | $1,000.00 | $2,000.00 |
| Johnson, Richard S<br>9850 Cherokee Rd.<br>Richmond, VA 23235 | 1.The Wilton Companies<br>2.CEO<br>3.Richmond, VA | 08/11/2015 | $2,500.00 | $2,500.00 |
| Kosa, Brian<br>5540 Spangler Lane<br>Woodbridge, VA 22193 | 1.Heritage Baptist Church<br>2.principal<br>3.Woodbridge, VA | 08/27/2015 | $100.00 | $250.00 |
| Kronebusch, Cathy<br>14600 Estate Dr.<br>Woodbridge, VA 22193 | 1.retired<br>2.retired<br>3.retired | 08/20/2015 | $150.00 | $300.00 |
| Lawson, Michael K<br>1139 North Boston Rd.<br>Troy, VA 22974 | 1.self<br>2.Certified General Appraiser<br>3.Troy, VA | 08/20/2015 | $100.00 | $250.00 |
| Long and Foster<br>14501 George Carter Way<br>Chantilly, VA 20151 | 1.<br>2.real estate<br>3.Chantilly,VA | 08/24/2015 | $250.00 | $250.00 |
| Louthan, Frank<br>2162 Cedarfield Lane<br>Richmond, VA 23233 | 1.retired<br>2.retired<br>3.retired | 08/20/2015 | $200.00 | $400.00 |
| Magnussen, Mark<br>11125 Stonebrook Drive<br>Manassas, VA 22112 | 1.Metro<br>2.Project manager<br>3.Washington, DC | 08/24/2015 | $250.00 | $250.00 |
| Maritime Issues Council<br>236 E. Plume St<br>Norfolk, VA 23514 | 1.<br>2.PAC<br>3.Norfolk, VA | 08/07/2015 | $1,500.00 | $2,500.00 |
| Mark Cole for Delegate<br>P.O. Box 41965<br>Fredericksburg, VA 22404 | 1.<br>2.campaign committee<br>3.Fredericksburg, VA | 08/27/2015 | $250.00 | $250.00 |
| Minor, G. Gilmer<br>312 Oak Lane<br>Richmond, VA 23226 | 1.Retired<br>2.Retired<br>3.Retired | 08/20/2015 | $1,000.00 | $2,000.00 |

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|---|---|---|---|---|
| Morais, Jose<br>11409 Marsh Road<br>Bealeton, VA 22712 | 1.Morais Vineyards<br>2.owner<br>3.Bealeton, VA | 08/03/2015 | $1,000.00 | $1,000.00 |
| Norton, Thomas<br>7158 Calvary Drive<br>Warrenton, VA 20187 | 1.retired<br>2.retired<br>3.retired | 08/25/2015 | $100.00 | $300.00 |
| NRA Political Victory Fund<br>11250 Waples Mill Rd.<br>Fairfax, VA 22030 | 1.<br>2.PAC<br>3.Fairfax, VA | 08/31/2015 | $2,500.00 | $4,500.00 |
| OBannon for House<br>P.O. Box 70365<br>Richmond, VA 23255 | 1.<br>2.Campaign Committee<br>3.Richmond, VA | 08/25/2015 | $500.00 | $500.00 |
| Omega Protein<br>2105 City West Blvd., Suite 500<br>Houston, TX 77042 | 1.<br>2.diet supplements<br>3.Houston, TX | 08/31/2015 | $250.00 | $500.00 |
| Phillips, George<br>904 Old Camp Rd.<br>Millboro, VA 24460 | 1.retired<br>2.retired<br>3.retired | 08/31/2015 | $1,000.00 | $1,000.00 |
| Rigell, Scott<br>915 First Colonial Rd., Suite 100<br>Virginia Beach, VA 23454 | 1.U.S. House of representatives<br>2.Congressman<br>3.Washington, DC | 08/11/2015 | $200.00 | $200.00 |
| Robert Hurt for Congress, Inc.<br>P.O. Box 71596<br>Richmond, VA 23255 | 1.<br>2.campaign committee<br>3.Richmond, VA | 08/27/2015 | $250.00 | $250.00 |
| S and M Brands, Inc<br>3662 Ontario Rd.<br>Keysville, VA 23947 | 1.<br>2.manufacturing<br>3.Keysville, VA | 08/20/2015 | $500.00 | $500.00 |
| Saggers, Cheryl<br>5077 Willow Oak Place<br>Dumfries, VA 22026 | 1.Retired<br>2.Retired<br>3.Retired | 07/17/2015 | $100.00 | $570.00 |
| Saggers, Cheryl<br>5077 Willow Oak Place<br>Dumfries, VA 22026 | 1.Retired<br>2.Retired<br>3.Retired | 08/20/2015 | $50.00 | $620.00 |
| Salley, Jason<br>4400 Torrence Place<br>Woodbridge, VA 22193 | 1.General Dynamics AIS<br>2.Business development<br>3.Fairfax, VA | 07/17/2015 | $100.00 | $200.00 |

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|---|---|---|---|---|
| Small, Richard<br>17393 Four Seasons Drive<br>Dumfries, VA 22025 | 1.retired<br>2.retired<br>3.retired | 08/20/2015 | $100.00 | $300.00 |
| Speare, Edwin<br>3729 Russell Rd.<br>Woodbridge, VA 22192 | 1.retired<br>2.retired<br>3.retired | 08/25/2015 | $100.00 | $300.00 |
| Trotman, Walter<br>12803 Kingswell Drive<br>Dale City, VA 22193 | 1.retired<br>2.retired<br>3.retired | 08/31/2015 | $50.00 | $325.00 |
| Virginia Beverage Association PAC<br>P.O. Box 170<br>Richmond, VA 23218 | 1.<br>2.PAC<br>3.Richmond, VA | 08/11/2015 | $1,500.00 | $2,250.00 |
| Virginia Dental Political Action Committee<br>34600 Mayland Ct.<br>Suite 110<br>Richmond, VA 23233 | 1.<br>2.PAC<br>3.Richmond, VA | 08/20/2015 | $1,500.00 | $1,500.00 |
| Wassenberg, Stephen R<br>12913 Chaparral Drive,<br>Woodbridge, VA 22192 | 1.retired<br>2.retired<br>3.retired | 08/20/2015 | $100.00 | $200.00 |
| Watson, Robert<br>6093 Spindle Tree Court<br>Woodbridge, VA 22193 | 1.Booz Allen Hamilton<br>2.Technology Consulting<br>3.McLean, VA | 08/20/2015 | $50.00 | $800.00 |
| Watson, Robert<br>6093 Spindle Tree Court<br>Woodbridge, VA 22193 | 1.Booz Allen Hamilton<br>2.Technology Consulting<br>3.McLean, VA | 08/25/2015 | $50.00 | $850.00 |
| Wetherell, Edward<br>301 Lake View Way NW<br>Leesburg, VA 20176 | 1.Virginia Managed Investments Inc.<br>2.Investment Advisor<br>3.Leesburg, VA | 08/25/2015 | $500.00 | $500.00 |
| Wheat, James C<br>10001 Patterson Avenue, Suite 100<br>Henrico, VA 23238 | 1.Colonnade Capital LLC<br>2.director<br>3.Richmond, VA | 08/11/2015 | $2,500.00 | $2,500.00 |
| Wilt for Delegate<br>P.O. Box 1147<br>Harrisonburg, VA 22803 | 1.<br>2.campaign committee<br>3.Harrisonburg, VA | 08/25/2015 | $1,000.00 | $1,000.00 |
| Total This Period | | | $36,150.00 | |

| Schedule B: In-Kind Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Republican Party OF Virginia<br>115 East Grace Street<br>Richmond, VA 23219 | 1.<br>2. PAC<br>3. Richmond, VA<br>4. vender payment for direct mailing<br>5. Actual Cost | 08/31/2015 | $5,142.00 | $5,142.00 |
| Total This Period | | | $5,142.00 | |

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Durkin, Terry<br>9300 Niki Place, #301<br>Manassas, VA 20110 | campaign management services | David Williams | 07/01/2015 | $1,000.00 |
| Lingamfelter, Scott<br>5420 Lomax Way<br>Woodbridge, VA 22193 | Debt Payment for: 06/30/2015 reimbursement for travel | David Williams | 07/01/2015 | $2,301.43 |
| Lingamfelter, Scott<br>5420 Lomax Way<br>Woodbridge, VA 22193 | Debt Payment for: 05/31/2015 reimbursement for speakers retreat | David Williams | 07/01/2015 | $642.80 |
| Harmonds Hayrides and Carraiges<br>14488 Weeping Willow Lane<br>Brandy Station, VA 22714 | parade float | David Williams | 07/03/2015 | $1,130.00 |
| Payflow/Paypal<br>2145 Hamilton Ave.<br>San Jose, CA 95125 | online payment gateway | David Williams | 07/05/2015 | $30.00 |
| Williams, David<br>11910 Falling Creek Drive<br>Manassas, VA 20112 | Debt Payment for: 06/26/2015 reimbursement for office supplies | David Williams | 07/06/2015 | $238.34 |
| Williams, David<br>11910 Falling Creek Drive<br>Manassas, VA 20112 | Debt Payment for: 06/09/2015 reimbursement for postage | David Williams | 07/06/2015 | $78.40 |
| Williams, Andrea<br>11910 Falling Creek Drive<br>Manassas, VA 20112 | accounting services | Scott Lingamfelter | 07/07/2015 | $1,099.20 |
| USPS<br>3360 Post Office Rd.<br>Woodbridge, VA 22193 | postage | David Williams | 07/08/2015 | $98.00 |
| Lingamfelter For Lt Governor<br>5420 Lomax Way<br>Woodbridge, VA 22193 | campaign committee contribution | David Williams | 07/09/2015 | $500.00 |
| Anedot, Inc.<br>5555 Hilton Avenue, Suite 106<br>Baton Rouge, LA 70808 | online payment fee | David Williams | 07/10/2015 | $16.82 |
| Bobby May Advertising Specialties<br>15054 Hurley Rd.<br>Hurley, VA 24620 | Debt Payment for: 06/21/2015 magnetic business cards | David Williams | 07/10/2015 | $587.47 |
| Conquest Communications Group<br>2812 Emerywood Pky<br>Suite 103<br>Richmond, VA 23294 | Debt Payment for: 06/10/2015 tele-connect | David Williams | 07/10/2015 | $150.00 |

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|---|---|---|---|---|
| Executive Press<br>10412 Main St<br>Fairfax, VA 22030 | Debt Payment for: 06/03/2015 printing and postage | David Williams | 07/10/2015 | $2,123.66 |
| Executive Press<br>10412 Main St<br>Fairfax, VA 22030 | Debt Payment for: 06/01/2015 printing and postage | David Williams | 07/10/2015 | $2,302.10 |
| Hopper Group LLC<br>203 N. Fentress St.<br>Paris, TN 38242 | Debt Payment for: 06/23/2015 push cards | David Williams | 07/10/2015 | $1,800.00 |
| House of Delegates<br>P.O. Box 406<br>Richmond, VA 23218 | Debt Payment for: 06/01/2015 postage | David Williams | 07/10/2015 | $3,725.84 |
| Office Depot<br>14053 Crossing Place<br>Woodbridge, VA 22192 | office supplies | David Williams | 07/10/2015 | $114.47 |
| Virginia Consulting Group, LLC<br>114 Duke Street<br>Alexandria, VA 22314 | Debt Payment for: 06/06/2015 consultant services | David Williams | 07/10/2015 | $5,000.00 |
| Virginia Consulting Group, LLC<br>114 Duke Street<br>Alexandria, VA 22314 | Debt Payment for: 06/01/2015 consultant services | David Williams | 07/10/2015 | $3,516.00 |
| Dell Sales and Service<br>2300 West Plano Parkway<br>Plano, TX 75075 | Debt Payment for: 06/10/2015 office supplies | David Williams | 07/12/2015 | $434.55 |
| Office Depot<br>14053 Crossing Place<br>Woodbridge, VA 22192 | Debt Payment for: 06/12/2015 office supplies | David Williams | 07/12/2015 | $72.07 |
| Payflow/Paypal<br>2145 Hamilton Ave.<br>San Jose, CA 95125 | Debt Payment for: 06/02/2015 online payment gateway | David Williams | 07/12/2015 | $30.00 |
| Prince William County GIS Office<br>5 County Complex Ct.<br>140<br>Woodbridge, VA 22192 | Debt Payment for: 06/24/2015 map | David Williams | 07/12/2015 | $7.95 |
| Tims Rivershore Restaurant<br>1510 Cherry Hill Rd<br>Dumfries, VA 22026 | Debt Payment for: 06/15/2015 campaign event | David Williams | 07/12/2015 | $1,537.84 |
| USPS<br>3360 Post Office Rd.<br>Woodbridge, VA 22193 | Debt Payment for: 06/08/2015 postage | David Williams | 07/12/2015 | $98.00 |

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|---|---|---|---|---|
| USPS<br>3360 Post Office Rd.<br>Woodbridge, VA 22193 | Debt Payment for: 06/04/2015 postage | David Williams | 07/12/2015 | $16.95 |
| Constant Contact<br>1601 Trapelo Rd.<br>Waltham, MA 02451 | Debt Payment for: 05/26/2015 communications services | David Williams | 07/15/2015 | $295.00 |
| Office Depot<br>14053 Crossing Place<br>Woodbridge, VA 22192 | office supplies | David Williams | 07/17/2015 | $19.26 |
| BBT<br>Dumfries Road<br>Manassas, VA 20112 | bank fee | David Williams | 07/21/2015 | $4.00 |
| USPS<br>3360 Post Office Rd.<br>Woodbridge, VA 22193 | postage | David Williams | 07/21/2015 | $196.00 |
| Williams, David<br>11910 Falling Creek Drive<br>Manassas, VA 20112 | reimbursement for travel expenses | David Williams | 07/21/2015 | $440.00 |
| Prince William Chamber of Commerce<br>9720 Capital Court, Suite 203<br>Manassas, VA 20110 | annual membership dues | David Williams | 07/22/2015 | $325.00 |
| Anedot, Inc.<br>5555 Hilton Avenue, Suite 106<br>Baton Rouge, LA 70808 | online payment fee | David Williams | 08/03/2015 | $59.93 |
| Durkin, Terry<br>9300 Niki Place, #301<br>Manassas, VA 20110 | campaign management services | David Williams | 08/03/2015 | $1,000.00 |
| Lingamfelter, Scott<br>5420 Lomax Way<br>Woodbridge, VA 22193 | reimbursement for campaign camera | David Williams | 08/03/2015 | $238.88 |
| Lingamfelter, Scott<br>5420 Lomax Way<br>Woodbridge, VA 22193 | reimbursement for travel expenses | David Williams | 08/03/2015 | $429.55 |
| Treasurer Of Virginia<br>P. O. Box 406<br>Richmond, VA 23218 | state flag | David Williams | 08/04/2015 | $37.00 |
| Virginia Consulting Group, LLC<br>114 Duke Street<br>Alexandria, VA 22314 | consultant services | David Williams | 08/11/2015 | $4,297.65 |

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|---|---|---|---|---|
| Anedot, Inc.<br>5555 Hilton Avenue, Suite 106<br>Baton Rouge, LA 70808 | online payment fee | David Williams | 08/14/2015 | $6.45 |
| Farel, James<br>366 Gough Rd.<br>Winchester, VA 22602 | campaign support services | David Williams | 08/14/2015 | $1,100.00 |
| Lingamfelter For Lt Governor<br>5420 Lomax Way<br>Woodbridge, VA 22193 | campaign committee contribution | David Williams | 08/14/2015 | $500.00 |
| Printing and Graphics of Virginia, Inc<br>15 North 3rd Street<br>Richmond, VA 23219 | mailing and postage | David Williams | 08/14/2015 | $809.95 |
| BJ Wholesale<br>14123 Noblewood Plaza<br>Woodbridge, VA 22193 | Debt Payment for: 06/30/2015 parade supplies | David Williams | 08/18/2015 | $61.40 |
| Constant Contact<br>1601 Trapelo Rd.<br>Waltham, MA 02451 | Debt Payment for: 06/28/2015 communications services | David Williams | 08/18/2015 | $295.00 |
| Anedot, Inc.<br>5555 Hilton Avenue, Suite 106<br>Baton Rouge, LA 70808 | online payment fee | David Williams | 08/20/2015 | $128.92 |
| BBT<br>Dumfries Road<br>Manassas, VA 20112 | bank fee | David Williams | 08/21/2015 | $4.00 |
| Executive Press<br>10412 Main St<br>Fairfax, VA 22030 | printing and postage | David Williams | 08/21/2015 | $1,411.32 |
| Williams, David<br>11910 Falling Creek Drive<br>Manassas, VA 20112 | reimbursement for postage | David Williams | 08/21/2015 | $58.80 |
| Williams, David<br>11910 Falling Creek Drive<br>Manassas, VA 20112 | reimbursement for travel | David Williams | 08/21/2015 | $281.60 |
| Interstate Management<br>5533 Mapledale Plaza<br>Woodbridge, VA 22193 | utilities cost for office space | David Williams | 08/27/2015 | $1,000.00 |
| Anedot, Inc.<br>5555 Hilton Avenue, Suite 106<br>Baton Rouge, LA 70808 | online payment fee | David Williams | 08/28/2015 | $32.40 |

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|---|---|---|---|---|
| Tarrance Group, Inc.<br>201 N. Union Street, Suite 410<br>Alexandria, VA 22314 | survey of voter attitudes | David Williams | 08/28/2015 | $10,528.00 |
| Williams, David<br>11910 Falling Creek Drive<br>Manassas, VA 20112 | reimbursement for office supplies | David Williams | 08/29/2015 | $171.50 |
| Anedot, Inc.<br>5555 Hilton Avenue, Suite 106<br>Baton Rouge, LA 70808 | online payment fee | David Williams | 08/31/2015 | $8.29 |
| Farel, James<br>366 Gough Rd.<br>Winchester, VA 22602 | campaign support services | David Williams | 08/31/2015 | $1,500.00 |
| Total This Period | | | | $53,891.79 |

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|---|---|
| No Schedule E-1 results to display. | |

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|---|---|
| No Schedule E-2 results to display. | |

| Schedule F: Debts remaining Unpaid as of this Report<br><br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|---|---|---|
| 7-Eleven<br>14410 Minniville Rd.<br>Dale City, VA 22193 | batteries | 08/21/2015 | $9.53 |
| Best Buy<br>2730 Prince William Pkwy<br>Woodbridge, VA 22192 | office supplies | 08/10/2015 | $61.46 |
| Constant Contact<br>1601 Trapelo Rd.<br>Waltham, MA 02451 | communications service | 07/26/2015 | $295.00 |
| Constant Contact<br>1601 Trapelo Rd.<br>Waltham, MA 02451 | communications service | 08/26/2015 | $295.00 |
| CVSFLAGS.com<br>1139 S. Baldwin Ave.<br>Marion, NJ 46953 | flag | 08/03/2015 | $52.45 |
| Gotprint.com<br>7651 N. San Fernando Rd.<br>Burbank, CA 91505 | door hangers | 08/20/2015 | $360.37 |
| Office Depot<br>14053 Crossing Place<br>Woodbridge, VA 22192 | office supplies | 08/06/2015 | $158.19 |
| Office Depot<br>14053 Crossing Place<br>Woodbridge, VA 22192 | office supplies | 08/16/2015 | $68.88 |
| Payflow/Paypal<br>2145 Hamilton Ave.<br>San Jose, CA 95125 | online payment gateway | 08/05/2015 | $30.00 |
| PostNet<br>4491 Cheshire Station Plaza<br>Dale City, VA 22193 | postage | 07/27/2015 | $16.59 |
| Printing and Graphics of Virginia, Inc<br>15 North 3rd Street<br>Richmond, VA 23219 | stationery printing | 08/26/2015 | $791.86 |
| Target, Inc.<br>2460 Prince William Pkwy<br>Woodbridge, VA 22192 | office supplies | 07/31/2015 | $13.76 |
| USPS<br>3360 Post Office Rd.<br>Woodbridge, VA 22193 | postage | 07/29/2015 | $24.00 |

| Schedule F: Debts remaining Unpaid as of this Report<br><br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|---|---|---|
| USPS<br>3360 Post Office Rd.<br>Woodbridge, VA 22193 | postage | 07/31/2015 | $196.00 |
| USPS<br>3360 Post Office Rd.<br>Woodbridge, VA 22193 | postage | 08/19/2015 | $294.00 |
| Total This Period | | | $2,667.09 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|---|---|---|---|
| **Contributions Received This Period** | | | |
| 1. Schedule A [Over $100] | 59 | $36,150.00 | |
| 2. Schedule B [Over $100] | 1 | $5,142.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 46 | $2,295.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 1 | $100.00 | |
| **5. Total** | **107** | | **$43,687.00** |
| **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] | | $5,142.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | $100.00 | |
| 9. Schedule D [Expenditures] | | $53,891.79 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$59,133.79** |
| **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]** | | **$50,532.56** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $43,687.00 | | |
| 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 | | $43,687.00 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$94,219.56** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $59,133.79 | | |
| 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] | | | $59,133.79 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$35,085.77** |
| 20. Total Unpaid Debts [from Schedule F of this report] | $2,667.09 | | |
| **Committee's Receipts and Disbursements - Election Cycle** | | | |
| 21. Balance at Start of Election Cycle | | $4,353.42 | |
| 22. Previous Receipts [Line 24 from last report] | $169,069.99 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $43,687.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $212,756.99 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$217,110.41** |
| 26. Previous Disbursements [Line 28 from last report] | $122,890.85 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $59,133.79 | | |
| **28. Total Disbursements this Election Cycle** | | | **$182,024.64** |
| **29. Ending Balance** | | | **$35,085.77** |