

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

Reporting Period: 11/27/2015 Through: 12/31/2015

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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
Blanks, Randolph 4773 Charter Ct. Woodbridge, VA 22192	1.retired 2.retired 3.retired	12/06/2015	\$30.00	\$215.00
Chique, Gary 4909 Frishman Ct. Woodbridge, VA 22193	1.retired 2.retired 3.retired	12/03/2015	\$50.00	\$150.00
DIAGEO North America, Inc. 801 Main St. Norwalk, CT 06851	1. 2.alcohol beverage company 3.Norwalk, CT	12/09/2015	\$500.00	\$1,250.00
Virginia Sheriffs Association 701 E. Franklin Street, Suite 706 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/09/2015	\$500.00	\$1,900.00
Total This Period			\$1,080.00	

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
Melmer, Christopher 4046 Roberts Circle Marshall, VA 20115	campaign support subcontractor	David Williams	11/30/2015	\$1,100.00
Melmer, Christopher 4046 Roberts Circle Marshall, VA 20115	reimbursement for data cards and trac phone	David Williams	11/30/2015	\$131.70
Executive Press 10412 Main St Fairfax, VA 22030	printing and mailing invitations	David Williams	12/01/2015	\$3,646.57
Anedot, Inc. 5555 Hilton Avenue, Suite 106 Baton Rouge, LA 70808	online payment fee	David Williams	12/08/2015	\$5.19
MDA Technologies 4733 Charter Ct. Woodbridge, VA 22192	website domain name	David Williams	12/08/2015	\$38.00
Virginia Consulting Group, LLC 114 Duke Street Alexandria, VA 22314	consulting	David Williams	12/08/2015	\$3,365.25
Durkin, Terry 9300 Niki Place, #301 Manassas, VA 20110	reimbursement for office supplies	David Williams	12/10/2015	\$154.26
BBT Dumfries Road Manassas, VA 20112	Debt Payment for: 11/25/2015 bank fee	David Williams	12/18/2015	\$23.13
Burger King 5301 Waterway Dr. Montclair, VA 22025	Debt Payment for: 11/03/2015 food for support staff	David Williams	12/18/2015	\$6.77
Food Lion 5592 Staples Mill Plaza Woodbridge, VA 22193	Debt Payment for: 11/24/2015 campaign event supplies	David Williams	12/18/2015	\$402.33
Giant Groceries 5469 Mapledale Plaza Dale City, VA 22193	Debt Payment for: 10/30/2015 campaign event supplies	David Williams	12/18/2015	\$12.71
PostNet 4491 Cheshire Station Plaza Dale City, VA 22193	Debt Payment for: 11/10/2015 postage	David Williams	12/18/2015	\$27.00
Subway 5175 Waterway Dr. Montclair, VA 22025	Debt Payment for: 11/03/2015 food for support staff	David Williams	12/18/2015	\$9.16

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Taco Bell 4298 Dale Blvd Dale City, VA 22193	Debt Payment for: 11/03/2015 food for support staff	David Williams	12/18/2015	\$6.53
USPS 3360 Post Office Rd. Woodbridge, VA 22193	Debt Payment for: 10/27/2015 postage	David Williams	12/18/2015	\$70.00
Walmart - Woodbridge 14000 Worth Ave. Woodbridge, VA 20192	Debt Payment for: 11/01/2015 tracphones and data cards	David Williams	12/18/2015	\$697.63
BBT Dumfries Road Manassas, VA 20112	bank fee	David Williams	12/21/2015	\$4.00
Total This Period				\$9,700.23

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	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
American Legislative Exchange Council 2900 Chrystal Drive Arlington, VA 22202	contribution	12/15/2015	\$100.00
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	communications service	11/26/2015	\$195.00
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	communications service	12/27/2015	\$195.00
PostNet 4491 Cheshire Station Plaza Dale City, VA 22193	postage	12/10/2015	\$130.00
USPS 3360 Post Office Rd. Woodbridge, VA 22193	postage	12/10/2015	\$2.30
USPS 3360 Post Office Rd. Woodbridge, VA 22193	postage	12/17/2015	\$9.47
Virginia Consulting Group, LLC 114 Duke Street Alexandria, VA 22314	consulting services	11/10/2015	\$10,000.00
Total This Period			\$10,631.77

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,080.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$129.98	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$1,209.98
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]		\$9,700.23	
10. Total [add lines 7, 8 and 9]			\$9,700.23
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]		\$12,052.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,209.98		
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		\$1,209.98	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,262.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,700.23		
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]			\$9,700.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,561.91
20. Total Unpaid Debts [from Schedule F of this report]	\$10,631.77		
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]	\$461,879.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,209.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$463,089.20	
25. Total Funds Available [Add lines 21 and 24]			\$467,442.62
26. Previous Disbursements [Line 28 from last report]	\$454,180.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,700.23		
28. Total Disbursements this Election Cycle			\$463,880.71
29. Ending Balance			\$3,561.91