

Lincoln Reagan Gala Committee (PAC-13-00337)

Reporting Period: 01/01/2019 Through: 03/31/2019

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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
Alexander, Dwight 609 Aberdeen Road Hampton, VA 23661	1.Dwight Alexander, LLC 2.Home Improvement 3.Hampton, VA	02/04/2019	\$150.00	\$150.00
Aman, Thomas 12 Club Terrace Newport News, VA 23606	1.RE/Max 2.Realtor 3.Newport News	01/25/2019	\$250.00	\$250.00
Anderson, Melissa 36 Barclay Road Newport News, VA 23606	1.N/A 2.Stay at Home Mom 3.Newport News	02/18/2019	\$250.00	\$250.00
Anna's Italian Pizza Restaurant 2845 N. Armistead Avenue Hampton, VA 23666	1. 2.Restaurant 3.Hampton, VA	02/22/2019	\$250.00	\$250.00
Askin, Karin 104 Cherry Point Drive Yorktown, VA 23692	1.Retired 2.Retired 3.Yorktown, VA	02/16/2019	\$250.00	\$250.00
Batten, Amanda 7500 Uncles Neck Toano, VA 23168	1.VA House of Delegate, B. Pogge 2.Legislative Aide 3.James Coty County, VA	02/08/2019	\$250.00	\$250.00
Beale, Melanie Rapp 320 Bay Tree Beach Rd. Seaford, VA 23696	1.Dominion Virginia Power 2.Forester & External Affairs Mgr. 3.Seaford, Virginia	01/28/2019	\$250.00	\$250.00
Beatty, Michael 2005 John Vaughn Road Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	02/15/2019	\$250.00	\$250.00
Beauty by Jamie Lyn 35 W. Moreell Circle Norfolk, VA 23505	1. 2.Cosmetics 3.Norfolk, VA	01/25/2019	\$250.00	\$250.00
Biagas, John 627 36th Street Newport News, VA 23607	1.Bay Electric Company 2.Owner 3.Newport News, VA	01/29/2019	\$1,500.00	\$1,500.00
Bigley, Taylor 210 Parkway Dive Newport News, VA 23606	1.Awnings by Bigley 2.Self Employed 3.Newport News, VA	02/23/2019	\$150.00	\$150.00
Bledsoe, Robin 5315 Center Street Williamsburg, VA 23188	1.B & D Capacity Builders 2.Consultant 3.Williamsburg	02/09/2019	\$250.00	\$250.00

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Bourgeois, Phillip 107 Wentworth Williamsburg, VA 23188	1.Cisco Systems 2.Network Architect 3.Williamsburg, VA	02/25/2019	\$250.00	\$250.00
Bourgeois, Phillip 107 Wentworth Williamsburg, VA 23188	1.Cisco Systems 2.Network Architect 3.Williamsburg, VA	03/02/2019	\$250.00	\$500.00
Bradford, Richard 16165 Chiswell Lane Beaverdam, VA 23015	1.Retired 2.Retired 3.	02/09/2019	\$150.00	\$150.00
Bunch, LeAnn 105 Sherwood Drive Williamsburg, VA 23185	1.York County School Division 2.Educator 3.Yorktown, VA	01/25/2019	\$250.00	\$250.00
Burkhardt, Bonnie 8402 Gambrill Lane Springfield, VA 22153	1.Blue Ridge Software Consultants 2.Software Engineer 3.Springfield, VA	02/23/2019	\$250.00	\$250.00
Call, Lou 536 Rainbow Ct. 101 Newport News, VA 23608	1.Retired 2.Retired 3.Retired	01/21/2019	\$250.00	\$250.00
Canale, Mary Ann 116 Sarazen Ct. Newport News, VA 23602	1.Retired 2.Retired 3.Newport News, VA	02/03/2019	\$225.00	\$225.00
Capowski, Faith 107 Swinley Forest Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	02/08/2019	\$150.00	\$150.00
Cavazos, Daniel 730 Thimble Shoals Ste 130 Newport News, VA 23606	1.Hampton Roads Orthopedic 2.Physician 3.Newport News, VA	03/04/2019	\$250.00	\$250.00
Cobb, Susan 1105 Masters Row Chesapeake, VA 23320	1.Retired 2.Retired 3.Chesapeake, VA	02/06/2019	\$150.00	\$150.00
Coile, Pat 29 Shirley Rd. Newport News, VA 23601	1.Retired 2.Retired 3.Newport News, VA	01/12/2019	\$500.00	\$500.00
Cordasco, Heather 113 Alexander Place Williamsburg, VA 23185	1.Capital Research Center 2.Consultant 3.Williamsburg	01/13/2019	\$1,000.00	\$1,000.00

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Cordasco, Heather 113 Alexander Place Williamsburg, VA 23185	1.Capital Research Center 2.Consultant 3.Williamsburg	03/02/2019	\$150.00	\$1,150.00
Corkran, Sewell 133 Greens Way Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	01/30/2019	\$250.00	\$250.00
Coxton, H. J. 1609 George Washington Memorial Hwy. Yorktown, VA 23693	1.Coxton's Auto Repair 2.owner 3.Yorktown, Virginia	02/08/2019	\$1,000.00	\$1,000.00
Crapse, Raymond 4602 County Road Bushnel, FL 23185	1.Retired 2.Retired 3.Bushnel, FL	02/23/2019	\$500.00	\$500.00
Cullen, Emily 129 Churchill Downs Cape Charles, VA 23310	1.Retired 2.Retired 3.Cape Charles, VA	02/08/2019	\$225.00	\$225.00
Currie, Susan P O Box 3524 Hampton, VA 23666	1.CSRA, LLC 2.Information Technology 3.Hampton, VA	02/22/2019	\$250.00	\$250.00
Davis, Frances 20 Lessies Drive Poquoson, VA 23662	1.Retired 2.Retired 3.Poquoson, VA	02/07/2019	\$150.00	\$150.00
Devlin, Sean 5918 Marshall Avenue Newport News, VA 23605	1.Retired 2.Retired 3.Newport News, VA	01/24/2019	\$250.00	\$250.00
Donnelly, Robert 1573 Harbor Rd Williamsburg, VA 23185	1.retired 2.retired 3.Williamsburg, VA	02/15/2019	\$250.00	\$250.00
Ettus, Douglas 212 Barksdale Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	01/30/2019	\$150.00	\$150.00
Everett, Fred 2 Holston Lane Hampton, VA 23664	1.Sim Ventions, Inc. 2.Agent 3.Hampton, VA	02/22/2019	\$325.00	\$325.00
Fairman, Lynda J. 111 Galaxy Way Yorktown, VA 23693	1.York County School Division 2.teacher 3.Yorktown, VA	02/18/2019	\$150.00	\$150.00

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Fairman, Lynda J. 111 Galaxy Way Yorktown, VA 23693	1.York County School Division 2.teacher 3.Yorktown, VA	03/02/2019	\$55.00	\$205.00
Favre, Niels 4419 Chickasaw Court Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	02/25/2019	\$250.00	\$250.00
Fescina, Michael 104 Ballycastle Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	02/04/2019	\$150.00	\$150.00
Fischer, Dorothy 102 Royal Saint George Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, VA	02/04/2019	\$250.00	\$250.00
Free, Dennis 2348 Huckleberry Trail Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach, VA	02/04/2019	\$250.00	\$250.00
Frye, Ralph 9981 Mill Pond Run Toano, VA 23168	1.Retired 2.Retired 3.Toano, VA	02/15/2019	\$450.00	\$450.00
Gee, John Thomas 133 Meadowbrook Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	02/14/2019	\$150.00	\$150.00
Glavin, Dawn 75 Silverwood Dr. Newport News, VA 23608	1.retired 2.retired 3.Newport News, VA	02/04/2019	\$500.00	\$500.00
Gleason, Edward N. 101 Villa Road Newport News, VA 23601	1.SAIC 2.Computer Analyst 3.Newport News, VA	02/19/2019	\$150.00	\$150.00
Gori, Gloria 125 Vine Dr. Yorktown, VA 23692	1.retired 2.retired 3.Yorktown, VA	02/08/2019	\$525.00	\$575.00
Gorman, Donn 9116 Three Bushel Drive Toano, VA 23168	1.Retired 2.Retired 3.Toano, VA	02/26/2019	\$150.00	\$150.00
Green, William Chadwick 424 Spivey Lane Seaford, VA 23696	1.self 2.attorney 3.Seaford, VA	01/18/2019	\$250.00	\$250.00

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Groce, Steve 344 54th Street Newport News, VA 23607	1.Retired 2.Retired 3.Newport News, VA	01/21/2019	\$500.00	\$500.00
Hahn, Benjamin M. 2 Ashland Farm Lane Poquoson, VA 23662	1.Commonwealth of Virginia 2.Commonwealth's Attorney 3.Yorktown, Virginia	02/18/2019	\$250.00	\$250.00
Hall, Mary M. 100 Horatio Gates Dr. Yorktown, VA 23690	1.Retired 2.Retired 3.Yorktown, VA	02/03/2019	\$150.00	\$150.00
Hampton, Tywana 8349 Old Calvary Drive Mechanicsville, VA 23111	1.B 2.A 3.Mechanicsville, VA	02/05/2019	\$325.00	\$325.00
Helsel, Gordon P.O. Box 2571 Poquoson, VA 23662	1.Commonwealth of Virginia 2.Virginia Delegate 3.Poquoson, Virginia	02/19/2019	\$250.00	\$250.00
Henderson, Chris 101 Keystone Williamsburg, VA 23188	1.CBRE 2.Commercial Real Estate 3.Newport News, VA	02/08/2019	\$325.00	\$325.00
Holcomb, Wayne 53 Forrest Rd. Poquoson, VA 23662	1.Holcomb Law, P.C. 2.attorney 3.Poquoson, Virginia	02/06/2019	\$250.00	\$250.00
Horne, Gregg 329 Center Street Hampton, VA 23669	1.Retired 2.Retired 3.Hampton, VA	02/13/2019	\$250.00	\$250.00
Jackson, E. W. P O Box 150222 Chesapeake, VA 23323	1.STAND Foundation 2.President 3.Chesapeake, VA	01/21/2019	\$250.00	\$250.00
Jackson, E. W. P O Box 150222 Chesapeake, VA 23323	1.STAND Foundation 2.President 3.Chesapeake, VA	03/02/2019	\$75.00	\$325.00
Jordan, Janet 103 Nansemond Turn Yorktown, VA 23693	1.Retired 2.Retired 3.Retired	01/27/2019	\$250.00	\$250.00
Jordan, Janet 103 Nansemond Turn Yorktown, VA 23693	1.Retired 2.Retired 3.Retired	02/09/2019	\$75.00	\$325.00

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Kessler, Howard 4054 Prospect Street Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	02/13/2019	\$150.00	\$150.00
Kirsteatter, Gary L 104 Sandalwood Lane Yorktown, VA 23693	1.Retired 2.Retired 3.Yorktown, VA	01/21/2019	\$250.00	\$250.00
Klute, Steve 365 Green Meadows Drive Newport News, VA 23608	1.Retired 2.Retired 3.Newport News, VA	02/21/2019	\$150.00	\$150.00
Knuppel, Thomas 2933 Nathaniels Rund Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	02/15/2019	\$250.00	\$250.00
Lady, Terrell C 1533 Harbor Rd. Williamsburg, VA 23185	1.DFPG Investment 2.Representative 3.Williamsburg, VA	02/15/2019	\$250.00	\$250.00
Lambiotte, Nora Ann 989 Drivers Lane Newport News, VA 23602	1.Retired 2.Retired 3.Newport News, VA	01/07/2019	\$250.00	\$250.00
Lamco Management Co. 729 Timble Shoals Blvd. 6-C Newport News, VA 23606	1. 2.Construction 3.Newport News, VA	03/15/2019	\$1,500.00	\$1,500.00
Lee, Jennifer 34 Riverview Ave. Portsmouth, VA 23704	1.Virginia Oncology Associates 2.senior information systems mgr. 3.Portsmouth, VA	02/03/2019	\$250.00	\$250.00
Lenertz, Joseph 104 John Browning Williamsburg, VA 23185	1.P C Firm 2.I T Management 3.Williamsburg, VA	02/02/2019	\$250.00	\$250.00
Lentz, Gail P. O. Box 399 Dutton, VA 23050	1.Retired 2.Retired 3.Dutton, VA	01/30/2019	\$150.00	\$150.00
Mains, Steven 3757 Captain Wynne Dr. Williamsburg, VA 23185	1.TechMis, uc 2.businessman 3.Williamsburg, VA	02/08/2019	\$150.00	\$150.00
Martin, Elaine 14202 County Sky Way Beaverdam, VA 23015	1.Retired 2.Retired 3.Beaverdam, VA	02/10/2019	\$150.00	\$150.00

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Matthews, Dorithea 303 Par Drive Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	02/06/2019	\$375.00	\$375.00
Murphy, Jeany 310 Riversedge Drive Hampton, VA 23669	1.Self Employed 2.Self Employed 3.Hampton, VA	02/03/2019	\$150.00	\$150.00
Murray, John 152 Warehams Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	02/14/2019	\$250.00	\$250.00
Newport News Republican City Committee 536 Rainbow Court 101 Newport News, VA 23608	1. 2.local political committee 3.Newport News, Virginia	01/02/2019	\$1,000.00	\$1,000.00
Norment, Tommy P.O. Box 6205 Williamsburg, VA 23188	1.Commonwealth of Virginia 2.Senator 3.Williamsburg	02/22/2019	\$1,000.00	\$1,000.00
Ouzts, William 4996 Westmoreland Williamsburg, VA 23188	1.BB&T Scott & Stringfellow 2.Financial Adviser 3.Williamsburg	02/22/2019	\$150.00	\$150.00
Pierce, Joan 128 Westbury Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	01/28/2019	\$300.00	\$300.00
Pogge, Brenda P.O. Box 196 Norge, VA 23127	1.State of Virginia 2.Delegate 3.Richmond, VA	01/18/2019	\$500.00	\$500.00
Renfro, Shannon 6625 John Smith Lane Hayes, VA 23072	1.Home 2.Homemaker 3.Hayes, VA	01/25/2019	\$250.00	\$250.00
Ritchie, Joseph C. 11818 Rock Landing Drive 102 Newport News, VA 23606	1.Retired 2.Retired 3.Newport News, VA	02/20/2019	\$2,000.00	\$2,000.00
Row, Patty 301 Patriot Way Yorktown, VA 23693	1.Freguson Enterprises 2.Ferguson 3.Newport News, VA	02/15/2019	\$150.00	\$150.00
Sadler, Sue 9929 Mountain Berry Ct. Toano, VA 23168	1.BI Pharm 2.Sales Rep 3.Toano, VA	02/17/2019	\$150.00	\$150.00

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Sanders, Victoria 28 Allison Road Newport News, VA 23608	1.Oyster Point Family Practice 2.Practice Administrator 3.Neport News, VA	02/11/2019	\$250.00	\$250.00
Smith, Lyn 810 Riverside Drive Newport News, VA 23606	1.Retired 2.Retired 3.Newport News, VA	01/24/2019	\$250.00	\$250.00
Smith, Norbert F. 227 River's Edge Williamsburg, VA 23185-8933	1.Retired 2.Retired 3.Williamsburg, VA	02/08/2019	\$2,500.00	\$2,500.00
Spitalnik, Sharon 112 Mahogany Run Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	01/28/2019	\$150.00	\$150.00
Steele, Nancy 2 Fenwick Road Hampton, VA 23651	1.Retired 2.Retired 3.Hampton, VA	02/19/2019	\$150.00	\$150.00
Sumrall, Michael 1720 Waverly Lane Lanexa, VA 23089	1.Bienvill Group, LLC 2.Agent 3.Lanexa	01/28/2019	\$250.00	\$250.00
Suttle, Raymond 315 Ferguson Avenue Newport News, VA 23601	1.Jones, Blechman, Woltz & Kelly 2.Attorney 3.Newport News, VA	02/27/2019	\$250.00	\$250.00
Swain, Mary E. 4724 Dovedale Drive Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	02/15/2019	\$150.00	\$150.00
Travis, Cassandra 201 Pamlico Run Yorktown, VA 23693	1.York County Republican Committee 2.Chairwoman 3.Yorktown, VA	02/02/2019	\$150.00	\$150.00
Trent, Stephen 8973 River Crescent Suffolk, VA 23433	1.Grimsley's House of Tools 2.President 3.Suffolk, VA	02/21/2019	\$250.00	\$250.00
Waltrous, Ronald 6 Horse Pen Road Newport News, VA 23602	1.U S Army 2.Civilian 3.Newport News, VA	02/21/2019	\$250.00	\$250.00
Ward, Nancy 107 Rich Neck Rd Williamsburg, VA 23185	1.Retired 2.retired 3.Williamsburg, VA	02/16/2019	\$150.00	\$150.00

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Full Name of Contributor Mailing Address of Contributor				
Ward, III, Oscar P O Box 9510 Hampton, VA 23670	1.Testing Lab 2.Self Employed 3.Hampton, VA	02/11/2019	\$250.00	\$250.00
Wassmer, Jeff 833 Railway Road Yorktown, VA 23692	1.Spectrum 2.CEO 3.York County, VA	02/16/2019	\$500.00	\$500.00
Watson, Michael P O Box 6628 Williamsburg, VA 23188	1.Control Automation Technologies 2.President 3.Williamsburg, VA	02/04/2019	\$250.00	\$250.00
Wingate, Lana B 4712 Levingston Lane Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	02/21/2019	\$250.00	\$250.00
Wittman, Rob P O Box 427 Alexandria, VA 22313	1.US Government 2.Congressman 3.Washington DC	02/13/2019	\$1,000.00	\$1,000.00
Woodbury, Patricia 47 Indian Springs Dr. Newport News, VA 23606	1.City of Newport News 2.Councilwoman 3.Newport News, VA	01/11/2019	\$250.00	\$250.00
Woodfin, Christopher 157 Nina Lane Williamsburg, VA 23188	1.Woodfin Law Offices 2.Attorney 3.Norge, VA	02/18/2019	\$250.00	\$250.00
Wornom, Susannah 36 Spottswood Lane Newport News, VA 23606	1.Retired 2.Retired 3.Newport News, VA	02/06/2019	\$250.00	\$250.00
Yancey, David P.O. Box 1163 Newport News, VA 23601	1.Commonwealth of Virginia 2.State Delegate 3.Newport News, VA	02/06/2019	\$250.00	\$250.00
York County Republican Committee P.O. Box 1654 Yorktown, VA 23692	1. 2.Political Party local committee 3.York County, VA	02/13/2019	\$250.00	\$250.00
York Republican Women's Club P.O. Box 1930 Yorktown, VA 23692	1. 2.Political Party women's club 3.York County, VA	01/24/2019	\$250.00	\$250.00
Young, Sandra 304 Prosperity Court Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	02/16/2019	\$500.00	\$500.00

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Yungbluth, Susan 86 Silverwood Drive Newport News, VA 23608	1.Retired 2.Retired 3.Newport News	03/05/2019	\$500.00	\$781.00
Total This Period			\$36,980.00	

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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
Yungbluth, Susan 86 Silverwood Drive Newport News, VA 23608	1. Retired 2. Retired 3. Newport News 4. Actual Expenditures 5. Actual Cost	03/02/2019	\$281.00	\$281.00
Total This Period			\$281.00	

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
Cardwell Printing 15470 Warwick Blvd Newport, VA 23608	Print "Save the Date"	Lou Call, LRG Treasurer	01/05/2019	\$73.19
USPS 685 Turnberry Blvd Newport News, VA 23608	Postage for Save the Date mailer	Lou Call, LRG Treasurer	01/05/2019	\$35.00
Cardwell Printing 15470 Warwick Blvd Newport, VA 23608	Invitation printing and mailing	Lou Call, LRG Treasurer	01/31/2019	\$778.59
Ribbons Galore 650 Commerce Drive Roseville, CA 95678	Sponsor Ribbons	Lou Call, LRG Treasurer	02/19/2019	\$35.59
Fort Magruder Hotel and Conference Center 6945 Pocahontas Trail Williamsburg, VA 23185	Venue	Lou Call, LRG Treasurer	02/28/2019	\$17,960.37
Cardwell Printing 15470 Warwick Blvd Newport, VA 23608	Printing of Programs	Lou Call, LRG Treasurer	03/01/2019	\$143.95
Cardwell Printing 15470 Warwick Blvd Newport, VA 23608	Printing Sponsor Board	Lou Call, LRG Treasurer	03/01/2019	\$44.48
Candace Owens, LLC 333 East Lancaster Avenue #316 Wynnewood, PA 19096	Guest Speaker	Lou Call, LRG Treasurer	03/02/2019	\$13,000.00
Fort Magruder Hotel and Conference Center 6945 Pocahontas Trail Williamsburg, VA 23185	Venue	Lou Call, LRG Treasurer	03/02/2019	\$5,428.77
Pay Pal 2211 N. First St. San Jose, CA 95131	PayPal Services	Lou Call, LRG Treasurer	03/04/2019	\$353.78
Heffley, Robert 15 Hunter Trace Hampton, VA 23669	Constant Contact Service	Lou Call, LRG Treasurer	03/14/2019	\$50.00
Fifes and Drums of York Town P O Box 489 Yorktown, VA 23690	Entertainment	Lou Call, LRG Treasurer	03/18/2019	\$300.00
A. C. Moore 5007 Victory Blvd Yorktown, VA 23693	Mating for Silent Auction Print	Lou Call, LRG Treasurer	03/21/2019	\$70.55

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Amazon Denny Triangle Seattle, WA 98121	Print for Silent Auction	Lou Call, LRG Treasurer	03/21/2019	\$32.98
Amazon Denny Triangle Seattle, WA 98121	Name tags	Lou Call, LRG Treasurer	03/21/2019	\$14.95
LightinTheBox.com 1 Reno, NV 89502	Decorations	Lou Call, LRG Treasurer	03/21/2019	\$64.40
Michael's Store 12140 Jefferson Avenue Newport News, VA 23602	Frame for Print for Silent Auction	Lou Call, LRG Treasurer	03/21/2019	\$34.44
Heffley, Robert 15 Hunter Trace Hampton, VA 23669	Reimbursement for Venue expense	Lou Call, LRG Treasurer	03/29/2019	\$2,296.23
Total This Period				\$40,717.27

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	109	\$36,980.00	
2. Schedule B [Over \$100]	1	\$281.00	
3. Un-itemized Cash Contributions [\$100 or less]	41	\$3,075.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	151		\$40,336.00
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]		\$281.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$40,717.27	
10. Total [add lines 7, 8 and 9]			\$40,998.27
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]		\$695.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$40,336.00		
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		\$40,336.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$41,031.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$40,998.27		
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]			\$40,998.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33.23
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$695.50	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$40,336.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,336.00	
25. Total Funds Available [Add lines 21 and 24]			\$41,031.50
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$40,998.27		
28. Total Disbursements this Election Cycle			\$40,998.27
29. Ending Balance			\$33.23