

Lincoln Reagan Gala Committee (PAC-13-00337)

Reporting Period: 01/01/2014 Through: 03/31/2014

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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
2nd District Republican Committee 505 S. Independence Blvd. Suite 201 Virginia Beach, VA 23452	1. 2.political committee 3.Virginia Beach, Virginia	02/18/2014	\$500.00	\$500.00
Adkins, Donna 4 Gay Lynn Dr. Poquoson, VA 23662	1.NPAF 2.Mgr. of Grassroots State Gov't Relations 3.Poquoson, VA	03/29/2014	\$136.00	\$136.00
Ancellotti, John 101 Tolers Rd Williamsburg, VA 23185	1. 2.retired 3.	03/29/2014	\$125.00	\$125.00
Beale, Melanie Rapp 320 Bay Tree Beach Rd. Seaford, VA 23696	1.Dominion Virginia Power 2.Regional Director 3.Seaford, Virginia	02/12/2014	\$250.00	\$250.00
Bledsoe, Bob 5315 Center St. Williamsburg, VA 23188	1.The Foundation at Williamsburg Place 2.president 3.Williamsburg, Virginia	03/12/2014	\$250.00	\$250.00
Butz, Brad 229 Whispering Pine Dr. Yorktown, VA 23692	1.Bosh Global Services 2.consultant 3.Yorktown, Va	03/29/2014	\$150.00	\$150.00
Colgate, Curtis 6 Davids Lane Chase City, VA 23924-1212	1.self 2.exeutive 3.	02/28/2014	\$1,500.00	\$1,500.00
Cordasco, Heather 113 Alexander Place Williamsburg, VA 23185	1.James City County Schools 2.School Board Member 3.Williamsburg	03/24/2014	\$250.00	\$250.00
Cowan, Patricia 9584 Spring Branch North, VA 23128	1.self 2.interior designer 3.North, VA	03/21/2014	\$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	03/12/2014	\$500.00	\$500.00
Crapse, Ginger 138 Mimosa Dr. Williamsburg, VA 23185	1. 2.retired 3.	03/08/2014	\$500.00	\$500.00
Crapse, Ginger 138 Mimosa Dr. Williamsburg, VA 23185	1. 2.retired 3.	03/29/2014	\$230.00	\$230.00

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Delegate Brenda Pogge P.O. Box 196 Norge, VA 23127	1. 2.Candidate Committee 3.Richmond, Virginia	01/28/2014	\$500.00	\$500.00
Diggs for Sheriff P.O. Box 1 Yorktown, VA 23690	1. 2.PAC 3.Yorktown, Virginia	02/12/2014	\$500.00	\$500.00
Dunn, Cliff 130 James River Dr. Newport News, VA 23601	1.Modern Machine & Tool Co. 2.Owner 3.Newport News, Virginia	03/12/2014	\$1,500.00	\$1,500.00
First District Republican Committee 3633 Marlbrook Dr. Toano, VA 23168	1. 2.political committee 3.Toano, Virginia	02/18/2014	\$500.00	\$500.00
Friends of Mike Watson P.O. Box 6628 Williamsburg, VA 23188	1. 2.political candidate 3.Williamsburg, Virginia	01/28/2014	\$500.00	\$500.00
Friends of Tommy Norment P.O. Box 6205 Williamsburg, VA 23188	1. 2.political candidate 3.Williamsburg, Virginia	01/31/2014	\$1,500.00	\$1,500.00
Garrett, Greg 122 Sandbox Lane Yorktown, VA 23692	1.Greg Garrett Realty 2.owner/broker 3.Yorktown, VA	03/28/2014	\$250.00	\$250.00
Glavin, Dawn 75 Silverwood Dr. Newport News, VA 23608	1. 2.retired 3.	03/29/2014	\$105.00	\$105.00
Goldstein, Andrew 121 Rolfe Rd. Williamsburg, VA 23185	1.self 2.bookkeeper 3.Williamsburg, Virginia	03/12/2014	\$250.00	\$250.00
Gori, Gloria 125 Vine Dr. Yorktown, VA 23692	1. 2.retired 3.	03/19/2014	\$200.00	\$200.00
Graham, David 221 William Claiborne Williamsburg, VA 23185	1.Kaufman & Canoles Law 2.attorney 3.Williamsburg, Virginia	02/28/2014	\$250.00	\$250.00
Green, William Chadwick 424 Spivey Lane Seaford, VA 23696	1.self 2.attorney 3.Seaford, VA	01/28/2014	\$250.00	\$250.00

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Hahn, Benjamin M. 2 Ashland Farm Lane Poquoson, VA 23662	1.Commonwealth of Virginia 2.Commonwealth's Attorney 3.Yorktown, Virginia	02/28/2014	\$500.00	\$500.00
Helsel, Gordon P.O. Box 2571 Poquoson, VA 23662	1.Commonwealth of Virginia 2.Virginia Delegate 3.Poquoson, Virginia	02/14/2014	\$1,000.00	\$1,000.00
Hipple, Michael J. P.O. Box 43 Lightfoot, VA 23090	1.Michael J. Hipple Builders, Inc 2.president 3.Lightfoot, Virginia	03/12/2014	\$250.00	\$250.00
Holcomb, Wayne 53 Forrest Rd. Poquoson, VA 23662	1.Holcomb Law, P.C. 2.attorney 3.Poquoson, Virginia	03/12/2014	\$250.00	\$250.00
Johnston, Amanda 3633 Marlbrook Dr. Toano, VA 23168	1.Del. Brenda Pogge 2.Legislative Aide 3.James City County, Virginia	03/12/2014	\$250.00	\$250.00
Karaktin, Bill 105 Michael Place Yorktown, VA 23692	1.U.S. Government 2.civil servant 3.Yorktown, Virginia	03/12/2014	\$250.00	\$250.00
Kennedy, Tom 2215 N. Armistead Ave. Hampton, VA 23666	1.Tidewater Community College 2.electrician 3.Hampton, VA	03/29/2014	\$120.00	\$120.00
Milewski, Robin 207 Coinjock Run Yorktown, VA 23693	1. 2.retired 3.	02/12/2014	\$500.00	\$500.00
Milewski, Robin 207 Coinjock Run Yorktown, VA 23693	1. 2.retired 3.	03/29/2014	\$550.00	\$550.00
Noll, Sheila 133 Trade Winds Dr. Yorktown, VA 23693-5883	1.York County 2.County Supervisor 3.Yorktown, Virginia	02/28/2014	\$250.00	\$250.00
Overy, Lara 505 Richmond Rd. Williamsburg, VA 23185	1.Thomas Nelson Community College 2.Director of Development 3.Newport News, Virginia	03/13/2014	\$250.00	\$250.00
Rob Wittman for Congress P.O. Box 999 Montross, VA 22520	1. 2.political campaign 3.Montross, Virginia	01/28/2014	\$1,500.00	\$1,500.00

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Ruf, Faye 603 Marlbank Dr. Yorktown, VA 23692	1. 2.retired 3.	03/29/2014	\$125.00	\$125.00
Scott Rigell for Congress, Inc. 915 First Colonial Rd. #100 Virginia Beach, VA 23454	1. 2.political campaign 3.Virginia Beach, Virginia	02/12/2014	\$500.00	\$500.00
Scruggs, Billy 441 Prince George St. Williamsburg, VA 23185	1.Fife & Drum Inn 2.owner 3.Williamsburg, VA	03/19/2014	\$250.00	\$250.00
Selby, Ray 414 Boundary Rd. Yorktown, VA 23690	1. 2.retired 3.	03/29/2014	\$330.00	\$330.00
Shepperd, Thomas G. 131 Chinquapin Orchard Yorktown, VA 23693	1.York County 2.County Supervisor 3.Yorktown, Virginia	02/28/2014	\$250.00	\$250.00
Smith, Maryellen 227 Rivers Edge Williamsburg, VA 23185	1. 2.retired 3.	03/29/2014	\$145.00	\$145.00
Smith, Norbert F. 227 River's Edge Williamsburg, VA 23185-8933	1. 2.retired 3.	01/28/2014	\$1,500.00	\$1,500.00
Wagner for Senate P.O. Box 68008 Virginia Beach, VA 23471	1. 2.political candidate 3.Virginia Beach, Virginia	01/31/2014	\$500.00	\$500.00
Wampler, Curtis 486 Windemere Rd. Newport News, VA 23602	1.City of Newport News 2.Supervisor of Construction 3.Newport News, VA	03/19/2014	\$250.00	\$250.00
Weismiller, Ron 335 Burns lane Williamsburg, VA 23185	1. 2.retired 3.	03/28/2014	\$200.00	\$200.00
Williamsburg City Republican Committee 121 Rolfe Rd. Williamsburg, VA 23185	1. 2.political committee 3.Williamsburg, Virginia	03/12/2014	\$300.00	\$300.00
Woodbury, Patricia 47 Indian Springs Dr. Newport News, VA 23606	1.Newport News City Council 2.Professional Counselor 3.	03/12/2014	\$250.00	\$250.00

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Yancey, David P.O. Box 1163 Newport News, VA 23601	1.Commonwealth of Virginia 2.State Delegate 3.Newport News, VA	03/28/2014	\$500.00	\$500.00
York County Republican Committee P.O. Box 1654 Yorktown, VA 23692	1. 2.political committee 3.Yorktown, Virginia	02/14/2014	\$250.00	\$250.00
Total This Period			\$21,966.00	

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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
Batten, Richard 3209 Stoney Creek Dr. W Williamsburg, VA 23185	1. First Command 2. corporate trainer 3. Williamsburg, VA 4. Wmsbg Fife & Drum presentation 5. Actual Cost	03/29/2014	\$375.00	\$375.00
Total This Period			\$375.00	

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
Ft. Magruder Inn 6945 pocohontas Trail Williamsburg, VA 23185	Venue Deposit	Amanda Johnston, LRG Chairman	02/09/2014	\$1,000.00
Turner, Clare 1490 Quarterpath Rd Suite 337 Williamsburg, VA 23185	Website fees, reimbursement	Amanda Johnston, LRG Chairman	02/15/2014	\$97.05
Rickland Direct 3405 Commerce Rd Richmond, VA 23234	Invitations - printing, handling, postage	Amanda Johnston, LRG Chairman	02/18/2014	\$1,461.03
Ft. Magruder Inn 6945 Pocohontas Trail Williamsburg, VA 23185	Venue deposit, 2nd payment	Amanda Johnston, LRG Chairman	02/28/2014	\$1,000.00
Pay Pal 2211 N. First St. San Jose, CA 95131	Pay Pal fee for credit card income	Lynda Fairman, LRG Treasurer	03/09/2014	\$3.20
Pay Pal 2211 N. First St. San Jose, CA 95131	Pay Pal fee - credit card income	Lynda Fairman, LRG Treasurer	03/10/2014	\$3.20
Square 1455 Market St. Suite 600 San Francisco, VA 94013	Square fee for credit card payments using Square	Amanda Johnston, LRG Chairman	03/10/2014	\$13.75
Pay Pal 2211 N. First St. San Jose, CA 95131	Pay Pal fee - credit card income	Lynda Fairman, LRG Treasurer	03/12/2014	\$11.05
Pay Pal 2211 N. First St. San Jose, CA 95131	Pay Pal fee - credit card income	Lynda Fairman, LRG Treasurer	03/13/2014	\$9.30
Kat's Kreative Photography & Design 3473 Westham Lane Toano, VA 23168	Event photographer & photos	Amanda Johnston, LRG Chairman	03/14/2014	\$180.00
Pay Pal 2211 N. First St. San Jose, CA 95131	Pay Pal fee - credit card income	Lynda Fairman, LRG Treasurer	03/15/2014	\$4.95
Pay Pal 2211 N. First St. San Jose, CA 95131	Pay Pal fee - credit card income	Lynda Fairman, LRG Treasurer	03/17/2014	\$13.10
Pay Pal 2211 N. First St. San Jose, CA 95131	Pay Pal fee - credit card income	Lynda Fairman, LRG Treasurer	03/18/2014	\$1.75

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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
Pay Pal 2211 N. First St. San Jose, CA 95131	Pay Pal fee - credit card income	Lynda Fairman, LRG Treasurer	03/19/2014	\$12.80
Pay Pal 2211 N. First St. San Jose, CA 95131	Pay Pal fee - credit card income	Lynda Fairman, LRG Treasurer	03/20/2014	\$7.55
Crapse, Ginger 138 Mimosa Dr Williamsburg, VA 23185	Table decorations, reimbursement	Amanda Johnston, LRG Chairman	03/21/2014	\$65.72
Crapse, Ginger 138 Mimosa Dr. Williamsburg, VA 23185	Table decorations, reimbursement	Amanda Johnston, LRG Chairman	03/22/2014	\$18.19
Office Max 12144 Jefferson Ave. Newport News, VA 23602	Treasurer's supplies - cash box, receipt book	Amanda Johnston, LRG Chairman	03/23/2014	\$29.66
Pay Pal 2211 N. First St. San Jose, CA 95131	Pay Pal fee - credit card income	Lynda Fairman, LRG Treasurer	03/23/2014	\$4.95
Pay Pal 2211 N. First St. San Jose, CA 95131	Pay Pal fee - credit card income	Lynda Fairman, LRG Treasurer	03/24/2014	\$7.55
Turner, Clare 1490 Quarterpath Rd Suite 337 Williamsburg, VA 23185	Nametags, sponsor ribbons	Amanda Johnston, LRG Chairman	03/24/2014	\$100.83
Pay Pal 2211 N. First St. San Jose, CA 95131	Pay Pal fee - credit card income	Lynda Fairman, LRG Treasurer	03/25/2014	\$1.75
Crapse, Ginger 138 Mimosa Dr. Williamsburg, VA 23185	Table decorations, reimbursement	Amanda Johnston, LRG Chairman	03/27/2014	\$76.52
Johnston, Amanda 3633 Marlbrook Dr. Toano, VA 23168	Name badges, reimbursement	Amanda Johnston, LRG Chairman	03/27/2014	\$21.19
Pay Pal 2211 N. First St. San Jose, CA 95131	Pay Pal fee - credit card income	Lynda Fairman, LRG Treasurer	03/27/2014	\$1.75
Pay Pal 2211 N. First St. San Jose, CA 95131	Pay Pal fee - credit card income	Lynda Fairman, LRG Treasurer	03/28/2014	\$1.75

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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
Ft. Magruder Inn 6945 Pocohontas Trail Williamsburg, VA 23185	Final payment - venue, food, bar	Amanda Johnston, LRG Chairman	03/29/2014	\$7,718.88
Johnston, Amanda 3633 Marlbrook Dr. Toano, VA 23168	Event night printing, reimbursement	Amanda Johnston, LRG Chairman	03/29/2014	\$71.34
Square 1455 Market St. Suite 600 San Francisco, VA 94013	Square fee on credit card payments for silent auction	Amanda Johnston, LRG Chairman	03/29/2014	\$16.51
Total This Period				\$11,955.32

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]	50	\$21,966.00	
2. Schedule B [Over \$100]	1	\$375.00	
3. Un-itemized Cash Contributions [\$100 or less]	73	\$5,300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	124		\$27,641.00
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]		\$375.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,955.32	
10. Total [add lines 7, 8 and 9]			\$12,330.32
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]		\$480.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,641.00		
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		\$27,641.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,121.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,330.32		
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]			\$12,330.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,790.68
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		\$480.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,641.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,641.00	
25. Total Funds Available [Add lines 21 and 24]			\$28,121.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,330.32		
28. Total Disbursements this Election Cycle			\$12,330.32
29. Ending Balance			\$15,790.68