

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

# Lincoln Reagan Gala Committee (PAC-13-00337)

Reporting Period: 04/01/2014 Through: 06/30/2014

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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
Crapse, Ginger 138 Mimosa Dr. Williamsburg, VA 23185	reimbursement for table decorations	Amanda Johnston, LRG Chairman	04/02/2014	\$160.43
Turner, Clare 1490 Quarterpath Rd Suite 337 Williamsburg, VA 23185	reimbursement for nametag inserts and ribbons	Amanda Johnston, LRG Chairman	04/02/2014	\$100.83
Batten, Richard 3209 Stoney Creek Dr. W Williamsburg, VA 23185	partial reimbursement for Wmsbg Fife & Drum LRG opening entertainment over \$250 in-kind donation	Amanda Johnston, LRG Chairman	05/10/2014	\$125.00
Johnston, Amanda 3633 Marlbrook Dr. Toano, VA 23168	reimbursement for printing, stamps, envelopes	Amanda Johnston, LRG Chairman	05/10/2014	\$149.97
Hampton City Republican Committee P.O. Box 101 Hampton, VA 23669	Hampton City Republican City Committee's portion of fundraising profits	Amanda Johnston, LRG Chairman	05/18/2014	\$517.90
Hampton Roads Republican Women's Club 75 Silverwood Dr. Newport News, VA 23608	Hampton Roads Republican Women's Club portion of fundraiser profits	Amanda Johnston, LRG Chairman	05/18/2014	\$995.00
Historic Triangle Republican Women's Club 111 Knollwood Dr. Williamsburg, VA 23188	Historic Triangle Republican Women's Club portion of fundraising profits	Amanda Johnston, LRG Chairman	05/18/2014	\$930.00
James City County Republican Committee P.O. Box 22104 Williamsburg, VA 23187	James City County Republican Committee portion of fundraising profits	Amanda Johnston, LRG Chairman	05/18/2014	\$3,345.02
Jamestown Heritage Republican Women's Club 3633 Marlbrook Dr. Toano, VA 23168	Jamestown Heritage Republican Women's Club portin of fundraising profits	Amanda Johnston, LRG Chairman	05/18/2014	\$900.00
Newport News Republican Party 406 Hiden Blvd. Newport News, VA 23606	Newport News Republican Committee portion of fundraising profits	Amanda Johnston, LRG Chairman	05/18/2014	\$1,678.89
Poquoson City Republican Committee 810 Poquoson Avenue Poquoson, VA 23662	Poquoson City Republican Committee portion of fundraising profits	Amanda Johnston, LRG Chairman	05/18/2014	\$1,053.76
Williamsburg City Republican Committee 810 Settlement Dr. Williamsburg, VA 23188	Williamsburg City Republican Committee portion of fundraising profits	Amanda	05/18/2014	\$1,739.03
York County Republican Committee P.O. Box 1654 Yorktown, VA 23692	York County Republican Committee portion of fundraising profits	Amanda Johnston, LRG Chairman	05/18/2014	\$1,863.96

**Lincoln Reagan Gala Committee**  
**(PAC-13-00337)**

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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
York Republican Women's Club P.O. Box 1930 Yorktown, VA 23692	York Republican Women's Club portion of fundraiser profits	Amanda Johnston, LRG Chairman	05/18/2014	\$975.00
Total This Period				\$14,534.79

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



**Lincoln Reagan Gala Committee  
(PAC-13-00337)**

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
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	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$14,534.79	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$14,534.79</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$15,790.68</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$15,790.68</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,534.79		
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]			\$14,534.79
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,255.89</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$480.00	
22. Previous Receipts [Line 24 from last report]	\$27,641.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,641.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$28,121.00</b>
26. Previous Disbursements [Line 28 from last report]	\$12,330.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,534.79		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$26,865.11</b>
<b>29. Ending Balance</b>			<b>\$1,255.89</b>