

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)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hampton Roads Republican Women's Club 536 Rainbow Court #101	Proceeds Disbursements	Lou Call, LRG Treasurer	09/19/2016	\$800.00
Historic Triangle Republican Women's Club 111 Knollwood Dr. Williamsburg, VA 23188	Proceeds disbursement	Lou Call, LRG Treasurer	09/19/2016	\$800.00
Jamestown Heritage Republican Women's Club 3416 Francis Berkley Williamsburg, VA 23188	Proceeds disbursement	Lou Call, LRG Treasurer	09/19/2016	\$800.00
York Republican Women's Club P.O. Box 1930 Yorktown, VA 23692	Proceeds Disbursement	Lou Call, LRG Treasurer	09/19/2016	\$800.00
Hampton City Republican Committee P.O. Box 101 Hampton, VA 23669	Proceed Disbursement	Lou Call, LRG Treasurer	09/20/2016	\$199.45
James City County Republican Committee P.O. Box 22104 Williamsburg, VA 23187	Proceeds Disbursement	Lou Call, LRG Treasurer	09/20/2016	\$1,092.26
Newport News Republican City Committee 406 Hiden Blvd. Newport News, VA 23606	Proceeds Disbursement	Lou Call, LRG Treasurer	09/20/2016	\$325.95
Poquoson City Republican Committee 810 Poquoson Avenue Poquoson, VA 23662	Proceeds Disbursement	Lou Call, LRG Treasurer	09/20/2016	\$300.28
Williamsburg City Republican Committee 121 Rolfe Road Williamsburg, VA 23185	Proceeds Disbursement	Lou Call, LRG Treasurer	09/20/2016	\$320.45
York County Republican Committee P.O. Box 1654 Yorktown, VA 23692	Proceeds Disbursement	Lou Call, LRG Treasurer	09/20/2016	\$461.61
USPS 10830 Warwick Blvd Newport News, VA 23601	Postage	Lou Call, LRG Treasurer	09/22/2016	\$9.40
Total This Period				\$5,909.40

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	0		\$0.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,909.40	
10. Total [add lines 7, 8 and 9]			\$5,909.40
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]		\$10,322.03	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$10,322.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,909.40		
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]			\$5,909.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,412.63
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		\$1,577.39	
22. Previous Receipts [Line 24 from last report]	\$23,320.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,320.00	
25. Total Funds Available [Add lines 21 and 24]			\$24,897.39
26. Previous Disbursements [Line 28 from last report]	\$14,575.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,909.40		
28. Total Disbursements this Election Cycle			\$20,484.76
29. Ending Balance			\$4,412.63