

Lincoln Reagan Gala Committee (PAC-13-00337)

Reporting Period: 01/01/2017 Through: 03/31/2017

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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
Adams, John 9125 Dickey Drive Mechanicsville, VA 23116	1.Attorney General 2.Republican Candidate 3.Mechanicsville, VA	03/03/2017	\$130.00	\$130.00
Andersen, Melissa 36 Barclay Road Newport News, VA 23606	1.Retired 2.Retired 3.Newport News, VA	03/15/2017	\$250.00	\$250.00
Batten, Amamnda 7500 Uncles Neck Toano, VA 23168	1.Delegate Brenda Pogge 2.Legislative Asst 3.Toano, VA	03/10/2017	\$130.00	\$130.00
Beale, Melanie Rapp 320 Bay Tree Beach Rd. Seaford, VA 23696	1.Dominion Virginia Power 2.Regional Director 3.Seaford, Virginia	02/15/2017	\$250.00	\$250.00
Brewer, Emily P O Box 5 Smithfield, VA 23431	1.Friends of Emily Brewer 2.Candidate 3.Smithfield	03/18/2017	\$130.00	\$130.00
Call, Lou 536 Rainbow Ct. 101 Newport News, VA 23608	1.Retired 2.Retired 3.Retired	02/01/2017	\$200.00	\$200.00
Cordasco, Heather 113 Alexander Place Williamsburg, VA 23185	1.House of Delegates 2.Candidate 3.Williamsburg	02/17/2017	\$250.00	\$250.00
Cordasco, Heather 113 Alexander Place Williamsburg, VA 23185	1.House of Delegates 2.Candidate 3.Williamsburg	03/18/2017	\$495.00	\$745.00
Davis, Glenn 2532 Springhaven Drive Virginia Beach, VA 23456	1.State of Virginia 2.Elected Official 3.Richmond, VA	02/10/2017	\$750.00	\$750.00
Diggs, Joseph 113 Goose Creek Seaford, VA 23696	1.York/Poquoson County 2.Sherriff 3.Yorktown, VA	02/17/2017	\$450.00	\$450.00
Free, Dennis 2348 Huckleberry Trail Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach, VA	02/08/2017	\$250.00	\$250.00
Garrett, Greg 11864 Canon Boulevard 103 Newport News, VA 23606	1.Greg Garrett Realty 2.owner/broker 3.Yorktown, VA	03/16/2017	\$250.00	\$250.00

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Gillespie, Ed 2729 W. Grace Street Richmond, VA 23220	1.Ed Gillespie for Governor 2.Political Director 3.Richmond, VA	03/17/2017	\$250.00	\$250.00
Gori, Gloria 125 Vine Dr. Yorktown, VA 23692	1.retired 2.retired 3.Yorktown, VA	02/27/2017	\$200.00	\$200.00
Green, William Chadwick 424 Spivey Lane Seaford, VA 23696	1.self 2.attorney 3.Seaford, VA	02/17/2017	\$250.00	\$250.00
Heffley, Robert 15 Hunter Trace Hampton, VA 23669	1.ACT! for America 2.Development Mgr. 3.Hampton, VA	02/01/2017	\$220.00	\$220.00
Helsel, Gordon P.O. Box 2571 Poquoson, VA 23662	1.Commonwealth of Virginia 2.Virginia Delegate 3.Poquoson, Virginia	02/27/2017	\$1,000.00	\$1,000.00
Henderson, Chris 101 Keystone Williamsburg, VA 23188	1.CBRE 2.Commercial Real Estate 3.Newport News, VA	02/09/2017	\$400.00	\$400.00
Hipple, Michael J. P.O. Box 43 Lightfoot, VA 23090	1.Michael J. Hipple Builders, Inc 2.president 3.Lightfoot, Virginia	03/03/2017	\$250.00	\$250.00
Holcomb, Wayne 53 Forrest Rd. Poquoson, VA 23662	1.Holcomb Law, P.C. 2.attorney 3.Poquoson, Virginia	03/10/2017	\$250.00	\$250.00
Long, Robert 5 West Queens Way Suite 200 Hampton, VA 23669	1.Long Properties 2.Owner 3.Hampton, VA	03/08/2017	\$1,500.00	\$1,500.00
Lyeth, Russell 126 Wilderness Road Hampton, VA 23669	1.Retired 2.Retired 3.Hampton, VA	03/17/2017	\$130.00	\$130.00
Mateer, John F. 107 Tanbark Lane Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	02/27/2017	\$250.00	\$250.00
Nelson, Kristen N 208 Hollywood Blvd Yorktown, VA 23692	1.York County - Poquoson 2.Clerk of Circuit Court 3.York County	02/27/2017	\$250.00	\$250.00

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Noll, Sheila 133 Trade Winds Dr. Yorktown, VA 23693-5883	1.York County 2.County Supervisor 3.Yorktown, Virginia	02/06/2017	\$250.00	\$250.00
Norment, Tommy P.O. Box 6205 Williamsburg, VA 23188	1.Commonwealth of Virginia 2.Senator 3.Williamsburg	03/15/2017	\$1,000.00	\$1,000.00
Pete, Felice 5328 Center Street Williamsburg, VA 23188	1.United Anesthesia 2.Nurse 3.Williamsurg, VA	03/06/2017	\$250.00	\$250.00
Pogge, Brenda P.O. Box 196 Norge, VA 23127	1.State of Virginia 2.Delegate 3.Richmond, VA	02/14/2017	\$250.00	\$250.00
Richardson, Philip O. 3900 Windsor Hall Drive Apt. A314 Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	02/16/2017	\$2,500.00	\$2,500.00
Ritchie, Joseph C. 164 Warehams Point Williamsburg, VA 23185	1.Pointe Hope, LLC 2.Owner 3.Williamsburg, VA	03/03/2017	\$1,500.00	\$1,500.00
Smith, Norbert F. 227 River's Edge Williamsburg, VA 23185-8933	1.Retired 2.Retired 3.Williamsburg, VA	02/17/2017	\$2,500.00	\$2,500.00
Sumrall, Michael 1720 Waverly Lane Lanexa, VA 23089	1.Bienvill Group, LLC 2.Private Money Lender 3.Lanexa, VA	02/17/2017	\$250.00	\$250.00
Wagner, Frank P.O. Box 68008 Virginia Beach, VA 23471	1.State of Virginia 2.State Senator 3.Virginia Beach, Virginia	03/17/2017	\$250.00	\$250.00
Ward, III, Oscar P O Box 9517 Hampton, VA 23670	1.Retired 2.Retired 3.Hampton, VA	03/10/2017	\$250.00	\$250.00
Wassmer, Jeff 1 Bay Port W Ay Suite 300 Newport News, VA 23606	1.Spectrum 2.CEO 3.York County, VA	02/27/2017	\$350.00	\$350.00
Watson, Michael P O Box 6628 Williamsburg, VA 23188	1.Control Automation Technologies 2.President 3.Williamsburg, VA	02/28/2017	\$250.00	\$250.00

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West, Noel 201 Pamlico Run Yorktown, VA 23693	1.NASA 2.Engineer 3.Yorktown, VA	03/03/2017	\$250.00	\$250.00
Wittman, Rob P O Box 999 Montross, VA 22520	1.US Government 2.Congressman 3.Washington DC	02/17/2017	\$1,500.00	\$1,500.00
Woodbury, Patricia 47 Indian Springs Dr. Newport News, VA 23606	1.City of Newport News 2.Councilwoman 3.Newport News, VA	03/07/2017	\$250.00	\$250.00
Woodfin, Christopher 157 Nina Lane Williamsburg, VA 23188	1.Woodfin Law Offices 2.Attorney 3.Norge, VA	03/06/2017	\$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	02/06/2017	\$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	03/03/2017	\$250.00	\$250.00
Yungbluth, Joe 86 Silverwood Dr. Newport News, VA 23608	1.VAPCS 2.Nurse Anesthetist 3.Newport News, VA	02/01/2017	\$150.00	\$150.00
Total This Period			\$20,985.00	

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
Marriott City Center 740 Town Center Drive Newport News, VA 23606	Venue	Lou Call, LRG Treasurer	01/30/2017	\$1,000.00
Cardwell Printing 15470 Warwick Blvd Newport, VA 23608	Printing and mailing of Invitations	Lou Call, LRG Treasurer	02/15/2017	\$468.82
Marriott City Center 740 Town Center Drive Newport News, VA 23606	Venue	Lou Call, LRG Treasurer	03/06/2017	\$9,086.07
Danforth Pewter 417 West Duke of Gloucester Street Williamsburg, VA 23185	Gift for Guest Speaker	Lou Call, LRG Treasurer	03/15/2017	\$30.51
Yungbluth, Joseph 86 Silverwood Drive Newport News, VA 23608	Wine for Event	Lou Call, LRG Treasurer	03/15/2017	\$353.51
Canale, Mary Ann 116 Sarazen Ct. Newport News, VA 23602	Decorations	Lou Call, LRG Treasurer	03/18/2017	\$147.83
Fifes & Drums York Town 202 Church Street Yorktown, VA 23690	Entertainment	Lou Call, LRG Treasurer	03/18/2017	\$300.00
Pay Pal 2211 N. First St. San Jose, CA 95131	Online Payment Service	Lou Call, LRG Treasurer	03/18/2017	\$178.15
Cameron, James 104 Tampa Circle Williamsburg, VA 23188	Entertainment	Lou Call, LRG Treasurer	03/19/2017	\$200.00
Constitution Leadership Initiative 924 Tabb Lakes Drive Yorktown, VA 23693	Entertainment	Lou Call, LRG Treasurer	03/21/2017	\$100.00
Heffley, Robert 15 Hunter Trace Hampton, VA 23669	Silent Auction Prints Sponsor Poster Constant Contacts	Lou Call, LRG Treasurer	03/22/2017	\$526.85
Henderson, Chris 101 Keystone Williamsburg, VA 23188	Wine for Event	Lou Call, LRG Treasurer	03/22/2017	\$313.98
Henderson, Chris 101 Keystone Williamsburg, VA 23188	Guest Speake Gift	Lou Call, LRG Treasurer	03/22/2017	\$52.50

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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
Marriott City Center 740 Town Center Drive Newport News, VA 23606	Venue	Lou Call, LRG Treasurer	03/22/2017	\$4,287.69
Total This Period				\$17,045.91

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]	43	\$20,985.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	53	\$3,935.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	96		\$24,920.00
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]		\$17,045.91	
10. Total [add lines 7, 8 and 9]			\$17,045.91
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]		\$3,412.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,920.00		
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		\$24,920.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,332.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,045.91		
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]			\$17,045.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,286.72
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		\$3,412.63	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,920.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,920.00	
25. Total Funds Available [Add lines 21 and 24]			\$28,332.63
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,045.91		
28. Total Disbursements this Election Cycle			\$17,045.91
29. Ending Balance			\$11,286.72