

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

| 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 |
| Hesel, 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 Way 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.

**Lincoln Reagan Gala Committee
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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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|---|-----------------|--|---------------------|-------------|
| 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.

| 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 |

| 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 |