

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

Reporting Period: 04/01/2017 Through: 06/30/2017

Page: 1 of 10

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
Langer, Andrew 2484 Sancutary Drive Williamsburg, VA 23185	1.Self 2.Scholar 3.Washington, DC	04/24/2017	\$150.00	\$150.00
Marriott City Center 740 Town Center Drive Newport News, VA 23606	1. 2.Hotel 3.Newport News	04/10/2017	\$419.42	\$419.42
The Institute for Liberty 1250 Connecticut Avenue NW 200 Washington, DC 20036	1. 2.Think Tank 3.District of Columbia	04/10/2017	\$1,000.00	\$1,000.00
Total This Period			\$1,569.42	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 04/01/2017 Through: 06/30/2017  
Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Call, Lou 536 Rainbow Ct. 101 Newport News, VA 23608	P O Box Rental	Lou Call, LRG Treasurer	04/10/2017	\$17.50
Call, Lou 536 Rainbow Ct. 101 Newport News, VA 23608	Printing Program & Name Tags	Lou Call, LRG Treasurer	04/10/2017	\$64.78
The Institute for Liberty 1250 Connecticut Avenue NW 200 Washington, DC 20036	Gift in Kind Expense	Lou Call, LRG Treasurer	04/10/2017	\$1,000.00
Hampton Roads Republican Women's Club 536 Rainbow Court #101	Proceeds Distribution	Lou Call, LRG Treasurer	04/25/2017	\$850.00
Historic Triangle Republican Women's Club 111 Knollwood Dr. Williamsburg, VA 23188	Proceeds Distribution	Lou Call, LRG Treasurer	04/25/2017	\$850.00
Jamestown Heritage Republican Women's Club 3416 Francis Berkley Williamsburg, VA 23188	Proceeds Distributions	Lou Call, LRG Treasurer	04/25/2017	\$850.00
York Republican Women's Club P.O. Box 1930 Yorktown, VA 23692	Proceeds Distribution	Lou Call, LRG Treasurer	04/25/2017	\$850.00
Hampton City Republican Committee P.O. Box 101 Hampton, VA 23669	Proceeds Distribution	Lou Call, LRG Treasurer	05/10/2017	\$501.63
James City County Republican Committee P.O. Box 22104 Williamsburg, VA 23187	Proceeds Distribution	Lou Call, LRG Treasurer	05/10/2017	\$4,052.51
Newport News Republican City Committee 406 Hiden Blvd. Newport News, VA 23606	Proceeds Distribution	Lou Call, LRG Treasurer	05/10/2017	\$584.99
Poquoson City Republican Committee 810 Poquoson Avenue Poquoson, VA 23662	Proceeds Distribution	Lou Call, LRG Treasurer	05/10/2017	\$175.50
Williamsburg City Republican Committee 121 Rolfe Road Williamsburg, VA 23185	Proceeds Distribution	Lou Call, LRG Treasurer	05/10/2017	\$19.00
York County Republican Committee P.O. Box 1654 Yorktown, VA 23692	Proceeds Distribution	Lou Call, LRG Treasurer	05/10/2017	\$1,427.37

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

Reporting Period: 04/01/2017 Through: 06/30/2017

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 10830 Warwick Blvd Newport News, VA 23601	Postage Stamps	Lou Call, LRG Treasurer	05/17/2017	\$9.80
Total This Period				\$11,253.08

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)**Reporting Period: 04/01/2017 Through: 06/30/2017  
Page: 9 of 10

<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]	3	\$1,569.42	
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>3</b>		<b>\$1,569.42</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]		\$11,253.08	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,253.08</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>

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

Reporting Period: 04/01/2017 Through: 06/30/2017  
Page: 10 of 10

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$11,286.72</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,569.42		
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		\$1,569.42	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$12,856.14</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,253.08		
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]			\$11,253.08
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,603.06</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		\$3,412.63	
22. Previous Receipts [Line 24 from last report]	\$24,920.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,569.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,489.42	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$29,902.05</b>
26. Previous Disbursements [Line 28 from last report]	\$17,045.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,253.08		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$28,298.99</b>
<b>29. Ending Balance</b>			<b>\$1,603.06</b>