

Lincoln Reagan Gala Committee (PAC-13-00337)

Reporting Period: 04/01/2018 Through: 06/30/2018

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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
Andersen, Melissa 36 Barclay Road Newport News, VA 23606	1.Retired 2.Retired 3.Newport News, VA	04/04/2018	\$250.00	\$250.00
Andersen, Melissa 36 Barclay Road Newport News, VA 23606	1.Retired 2.Retired 3.Newport News, VA	04/07/2018	\$195.00	\$445.00
Batten, Amanda 7500 Uncles Neck Toano, VA 23168	1.Delegate Brenda Pogge 2.Legislative Asst 3.Toano, VA	04/04/2018	\$150.00	\$150.00
Bush, Gale 703 Arrowhead Dr Newport News, VA 23601	1.retired 2.retired 3.Newport News, VA	04/05/2018	\$150.00	\$150.00
Freitas, Nick 7330 Staples Mill Road Box 100 Richmond, VA 23228	1.Federal Campaign Committee 2.Politician 3.Rihmond, VA	04/02/2018	\$750.00	\$750.00
Helsel, Gordon P.O. Box 2571 Poquoson, VA 23662	1.Commonwealth of Virginia 2.Virginia Delegate 3.Poquoson, Virginia	04/05/2018	\$1,500.00	\$1,500.00
Jastrzembski, Jennie 531 Kerry Lake Drive Newport News, VA 23602	1.DoD 2.Dod 3.Newport News, VA	04/07/2018	\$35.00	\$155.00
Jones, Mary P O Box 961 Williamsburg,, VA 23187	1.Self 2.Political Candidate 3.Williamsburg, VA	05/08/2018	\$250.00	\$250.00
Jordan, Janet 103 Nansemond Turn Yorktown, VA 23693	1.Retired 2.Retired 3.Retired	04/03/2018	\$60.00	\$120.00
Kirsteatter, Gary L 104 Sandalwood Lane Yorktown, VA 23693	1.Retired 2.Retired 3.Yorktown, VA	04/07/2018	\$30.00	\$150.00
Langer, Andrew 2484 Sancutary Drive Williamsburg, VA 23185	1.Self 2.Scholar 3.Washington, DC	04/03/2018	\$300.00	\$300.00
Langer, Andrew 2484 Sancutary Drive Williamsburg, VA 23185	1.Self 2.Scholar 3.Washington, DC	04/07/2018	\$50.00	\$350.00

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Lashley, Elinor 8 Whittakers Mill Road Williamsburg, VA 23185	1.Houston Foundation 2.Project Manager 3.Williamsburg, VA	04/06/2018	\$150.00	\$150.00
Securing Every American's Liberty Pac P O Box 71596 Richmond, VA 23255-1596	1. 2.Political PAC 3.Richmond, VA	04/12/2018	\$750.00	\$750.00
Sherrill, Robert 7 Rivergate Drive Poquoson, VA 23662	1.Retired 2.Retired 3.Retired	04/07/2018	\$130.00	\$130.00
Suttle, Raymond 315 Ferguson Avenue Newport News, VA 23601	1.Jones, Blechman, Woltz & Kelly 2.Attorney 3.Newport News, VA	04/03/2018	\$250.00	\$250.00
Wittman, Rob P O Box 999 Montross, VA 22520	1.US Government 2.Congressman 3.Washington DC	04/05/2018	\$750.00	\$750.00
Yancey, David P.O. Box 1163 Newport News, VA 23601	1.Commonwealth of Virginia 2.State Delegate 3.Newport News, VA	04/12/2018	\$250.00	\$250.00
Total This Period			\$6,000.00	

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
Pay Pal 2211 N. First St. San Jose, CA 95131	Registration Cost	Lou Call, LRG Treasurer	04/05/2018	\$53.17
A & E Supply 709 City Center Blvd Suite A Newport News, VA 23606	Printing Sponsor Board	Lou Call, LRG Treasurer	04/06/2018	\$24.80
Cardwell Printing 15470 Warwick Blvd Newport, VA 23608	Printing Programs	Lou Call, LRG Treasurer	04/06/2018	\$89.83
Canale, Mary Ann 116 Sarazen Ct. Newport News, VA 23602	Event Decorations	Lou Call, LRG Treasurer	04/09/2018	\$50.00
Heffley, Robert 15 Hunter Trace Hampton, VA 23669	Venue Rental Reimbursement	Lou Call, LRG Treasurer	04/09/2018	\$14,016.85
Heffley, Robert 15 Hunter Trace Hampton, VA 23669	Guest Speaker Appreciation Gifts	Lou Call, LRG Treasurer	04/12/2018	\$502.89
Call, Lou 536 Rainbow Ct. 101 Newport News, VA 23608	Appreciation Gifts	Lou Call, LRG Treasurer	04/17/2018	\$34.94
Cheatham, Richard A. 3910 Rosedale Avenue Richmond, VA 23227	Entertainment	Lou Call, LRG Treasurer	04/17/2018	\$359.95
Wright, Hope P O Box 8793 CSU 2932 Williamsburg, VA 23187	Entertainment	Lou Call, LRG Treasurer	04/17/2018	\$250.00
Total This Period				\$15,382.43

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]	18	\$6,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$530.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$6,530.00
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]		\$15,382.43	
10. Total [add lines 7, 8 and 9]			\$15,382.43
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]		\$13,737.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,530.00		
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		\$6,530.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,267.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,382.43		
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]			\$15,382.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,885.50
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		\$103.06	
22. Previous Receipts [Line 24 from last report]	\$14,310.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,530.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,840.00	
25. Total Funds Available [Add lines 21 and 24]			\$20,943.06
26. Previous Disbursements [Line 28 from last report]	\$675.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,382.43		
28. Total Disbursements this Election Cycle			\$16,057.56
29. Ending Balance			\$4,885.50