

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

Reporting Period: 01/01/2016 Through: 03/31/2016

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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
Ancellotti, John J. 105 James Longstreet Williamsburg, VA 23185	1.retired 2.retired 3.Williamsburg, VA	03/09/2016	\$335.00	\$335.00
Beale, Melanie Rapp 320 Bay Tree Beach Rd. Seaford, VA 23696	1.Dominion Virginia Power 2.Regional Director 3.Seaford, Virginia	03/14/2016	\$400.00	\$400.00
Boulftali, Mo 142 Sand Hill Road Williamsburg, VA 23188	1.Jimmy's Oven & Grill 2.Business Owner 3.Williamsburg	03/10/2016	\$250.00	\$250.00
Cardosco, Heather 113 Alexander Place Williamsburg, VA 23185	1.Corporate Fitness Works 2.Fitness Consultant 3.Williamsburg, VA	03/10/2016	\$300.00	\$300.00
Cardwell, Pat 576 Birdneck Road Virginia Beach, VA 23451	1.Candidate Committee 2.Candidate for Congress 3.Virginia Beach, VA	03/19/2016	\$1,705.00	\$1,705.00
Colgate, Curtis 2928 Gaines Landing Virginia Beach, VA 23454	1.self 2.executive 3.Chase City, VA	03/19/2016	\$1,500.00	\$1,500.00
Coxton, H. J. 1609 George Washington Memorial Hwy. Yorktown, VA 23693	1.Coxton's Auto Repair 2.owner 3.Yorktown, Virginia	03/14/2016	\$650.00	\$650.00
Edwards, Theodore W. 114 John Pott Williamsburg, VA 23188	1.Retired 2.retired 3.Williamsburg, VA	03/10/2016	\$420.00	\$420.00
Fair, Kevaghn P. 141 North Quarter Williamsburg, VA 23188	1.Self Employed 2.Property Manager 3.Williamsburg, VA	03/05/2016	\$250.00	\$250.00
Forbes, Randy P O Box 15100 Chesapeake, VA 23328	1.U S Government 2.Elected Official 3.Chesapeake, VA	03/10/2016	\$1,000.00	\$1,000.00
Free, Dennis 2348 Huckleberry Trail Virginia Beach, VA 23456	1.Candidate Committee 2.Candidate 3.Virginia Beach, VA	03/10/2016	\$1,000.00	\$1,000.00
George, Diana 132 River Point Drive Yorktown, VA 23693	1.Homemaker 2.Homemaker 3.Yorktown, VA	03/19/2016	\$165.00	\$165.00

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Glavin, Dawn 75 Silverwood Dr. Newport News, VA 23608	1.retired 2.retired 3.Newport News, VA	03/09/2016	\$220.00	\$220.00
Green, William Chadwick 424 Spivey Lane Seaford, VA 23696	1.self 2.attorney 3.Seaford, VA	01/27/2016	\$250.00	\$250.00
Hahn, Benjamin M. 2 Ashland Farm Lane Poquoson, VA 23662	1.Commonwealth of Virginia 2.Commonwealth's Attorney 3.Yorktown, Virginia	03/02/2016	\$250.00	\$250.00
Helsel, Gordon P.O. Box 2571 Poquoson, VA 23662	1.Commonwealth of Virginia 2.Virginia Delegate 3.Poquoson, Virginia	03/15/2016	\$1,000.00	\$1,000.00
Holcomb, Wayne 53 Forrest Rd. Poquoson, VA 23662	1.Holcomb Law, P.C. 2.attorney 3.Poquoson, Virginia	03/15/2016	\$250.00	\$250.00
Hudgins, Teresa 111 Knollwood Dr. Williamsburg, VA 23188	1.Virginia State Police 2.Program Admin. Mgr. 3.Williamsburg, Va	03/05/2016	\$200.00	\$200.00
Johnston, Amanda 3633 Marlbrook Dr. Toano, VA 23168	1.Del. Brenda Pogge 2.Legislative Aide 3.James City County, Virginia	03/10/2016	\$250.00	\$250.00
Karaktin, Bill 105 Michael Place Yorktown, VA 23692	1.Retired 2.Retired 3.Yorktown, VA	03/11/2016	\$300.00	\$300.00
Lee, Jennifer 34 Riverview Ave. Portsmouth, VA 23704	1.Virginia Oncology Associates 2.senior information systems mgr. 3.Portsmouth, VA	03/15/2016	\$250.00	\$250.00
McGee, Jack 208 W. Kilbride Williamsburg, VA 23188	1.Retired 2.retired 3.Williamsburg, VA	03/09/2016	\$170.00	\$170.00
Noll, Sheila 133 Trade Winds Dr. Yorktown, VA 23693-5883	1.York County 2.County Supervisor 3.Yorktown, Virginia	03/10/2016	\$250.00	\$250.00
Norment, Tommy P.O. Box 6205 Williamsburg, VA 23188	1.Commonwealth of Virginia 2.Senator 3.Williamsburg	02/25/2016	\$250.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
Obenshain, Suzanne 8714 Becca Hill Road Harrisonburg, VA 22802	1.Homemaker 2.Homemaker 3.Harrisonburg, VA	03/11/2016	\$250.00	\$250.00
Oran, Dale 2461 Kerr Drive Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virginia Beach, VA	03/19/2016	\$300.00	\$300.00
Overy, Lara 505 Richmond Rd. Williamsburg, VA 23185	1.Homemaker 2.Homemaker 3.Williamsburg, VA	02/16/2016	\$250.00	\$250.00
Pogge, Brenda P.O. Box 196 Norge, VA 23127	1.State of Virginia 2.Delegate 3.Richmond, VA	03/15/2016	\$250.00	\$250.00
Scott, Matt 527 Woodland Rd. Hampton, VA 23669	1.Langley Christian Church 2.minister 3.Hampton, VA	03/05/2016	\$150.00	\$150.00
Smith, Norbert F. 227 River's Edge Williamsburg, VA 23185-8933	1.Retired 2.Retired 3.Williamsburg, VA	02/23/2016	\$1,500.00	\$1,500.00
Suttle, Raymond 315 Ferguson Avenue Newport News, VA 23601	1.Jones, Blechman, Woltz & Kelly 2.Attorney 3.Newport News, VA	03/10/2016	\$250.00	\$250.00
Ward, Oscar P O Box 95147 Hampton, VA 23670	1.Retired 2.Retired 3.Hampton, VA	03/19/2016	\$250.00	\$250.00
Watson, Michael P O Box 6628 Williamsburg, VA 23188	1.Candidate Committee 2.Candidate 3.Williamsburg, VA	03/10/2016	\$250.00	\$250.00
Williamsburg City Republican Committee 121 Rolfe Road Williamsburg, VA 23185	1. 2.Political Party local committee 3.Williamsburg, VA	03/12/2016	\$1,000.00	\$1,000.00
Wittman, Rob P O Box 999 Montross, VA 22520	1.US Government 2.Congressman 3.Washington DC	03/18/2016	\$1,000.00	\$1,000.00
Woodbury, Patricia 47 Indian Springs Dr. Newport News, VA 23606	1.Newport News City Council 2.Professional Counselor 3.Newport News, Va	01/28/2016	\$250.00	\$250.00

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Wortzel, Larry 120 S. Benjamin Howell Street Williamsburg, VA 23188	1.US China Commission 2.Commissioner 3.Williamsburg, VA	03/09/2016	\$250.00	\$250.00
Yancey, David P O Box 1163 Newport News, VA 23606	1.State of Virginia 2.Delegate 3.Richmond, VA	01/28/2016	\$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	02/27/2016	\$250.00	\$250.00
Young, Chuck 3416 Frances Berkeley Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg	03/12/2016	\$250.00	\$250.00
Total This Period			\$18,315.00	

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
Fort Magruder Hotel and Conference Center 6945 Pocahontas Trail Williamsburg, VA 23185	Venue for Gala	Lou Call, LRG Treasurer	01/09/2016	\$1,000.00
Young, Chuck 3416 Frances Berkeley Williamsburg, VA 23188	Postage	Lou Call, LRG Treasurer	02/06/2016	\$74.15
Fort Magruder Hotel and Conference Center 6945 Pocahontas Trail Williamsburg, VA 23185	Venue for Gala	Lou Call, LRG Treasurer	02/20/2016	\$1,000.00
Printing, Cardwell 15470 Warwick Blvd Newport News, VA 23608	Printing	Lou Call, LRG Treasurer	02/25/2016	\$2,382.52
Young, Chuck 3416 Frances Berkeley Williamsburg, VA 23188	Entertainment	Lou Call, LRG Treasurer	03/12/2016	\$400.00
Pay Pal 2211 N. First St. San Jose, CA 95131	Use of service expense	Lou Call, LRG Treasurer	03/13/2016	\$76.10
Past, Our Historical 104 Tampa Circle Williamsburg, VA 23188	Entertainment	Lou Call, LRG Treasurer	03/19/2016	\$150.00
Square 1455 Market St. Suite 600 San Francisco, VA 94013	Use of Service Expense	Lou Call, LRG Treasurer	03/19/2016	\$60.38
Fort Magruder Hotel and Conference Center 6945 Pocahontas Trail Williamsburg, VA 23185	Venue for Gala	Lou Call, LRG Treasurer	03/22/2016	\$5,726.17
Nestor, Lynda 228 Westbury Hills Williamsburg, VA 23188	Gift Card	Lou Call, LRG Treasurer	03/22/2016	\$50.00
Young, Chuck 3416 Frances Berkeley Williamsburg, VA 23188	Printing	Lou Call, LRG Treasurer	03/22/2016	\$143.10
Total This Period				\$11,062.42

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

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<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]	40	\$18,315.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	66	\$5,005.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>106</b>		<b>\$23,320.00</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]		\$11,062.42	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,062.42</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,577.39</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$23,320.00		
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		\$23,320.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$24,897.39</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,062.42		
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]			\$11,062.42
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$13,834.97</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		\$1,577.39	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,320.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,320.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$24,897.39</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,062.42		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,062.42</b>
<b>29. Ending Balance</b>			<b>\$13,834.97</b>