

Virginia Citizens Defense League PAC
(PAC-12-00720)

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

Page: 1 of 9

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
5 Bayside 14404 Nicholas Schar Way Centreville, VA 20121-2585	1. 2.Property Management Company 3.Centreville, VA	03/11/2017	\$25.00	\$125.00
5 Bayside 14404 Nicholas Schar Way Centreville, VA 20121-2585	1. 2.Property Management Company 3.Centreville, VA	03/24/2017	\$25.00	\$150.00
Total This Period			\$50.00	

No Schedule B results to display.

No Schedule C results to display.

Virginia Citizens Defense League PAC (PAC-12-00720)

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

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MobiPledge 3760 Bells Ferry Road STE 126-112 Canton, GA 30114	Credit card processing	Jerry Coffey	01/04/2017	\$52.00
PayPal 2211 North First Street San Jose, CA 95131	Processing fee	Jerry Coffey	01/28/2017	\$3.09
MobiPledge 3760 Bells Ferry Road STE 126-112 Canton, GA 30114	Credit Card processing	Jerry Coffey	02/02/2017	\$50.00
PayPal 2211 North First Street San Jose, CA 95131	processing fee	Jerry Coffey	02/24/2017	\$2.06
MobiPledge 3760 Bells Ferry Road STE 126-112 Canton, GA 30114	Credit Card processing	Jerry Coffey	03/02/2017	\$50.00
PayPal 2211 North First Street San Jose, CA 95131	processing fee	Jerry Coffey	03/24/2017	\$2.06
Smith, Chuck 293 Independence Blvd Suite 231 Virginia Beach, VA 23462	Donation to Chuck Smith for Attorney General	Jerry Coffey	03/28/2017	\$10,000.00
Stewart, Corey P.O. Box 2128 Woodbridge, VA 22195	Donation to Stewart for Governor	Jerry Coffey	03/28/2017	\$10,000.00
Vogel, Jill 45 North Hill Drive Suite 100 Warrenton, VA 20186	Donation to Jill Vogel for Lt. Governor	Jerry Coffey	03/28/2017	\$10,000.00
Total This Period				\$30,159.21

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Virginia Citizens Defense League PAC (PAC-12-00720)

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

Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$50.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$150.00
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]		\$30,159.21	
10. Total [add lines 7, 8 and 9]			\$30,159.21
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

Virginia Citizens Defense League PAC (PAC-12-00720)

Reporting Period: 01/01/2017 Through: 03/31/2017
Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$59,277.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$150.00		
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		\$150.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$59,427.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,159.21		
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]			\$30,159.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,268.33
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		\$59,277.54	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$150.00	
25. Total Funds Available [Add lines 21 and 24]			\$59,427.54
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,159.21		
28. Total Disbursements this Election Cycle			\$30,159.21
29. Ending Balance			\$29,268.33