

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

Reporting Period: 01/01/2018 Through: 03/31/2018

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 |
|---|--|---------------|--------------------------|-------------------|
| Browne, David 6802 Paragon Place Ste 410 Richmond, VA 23230 | 1.Spiro & Browne PLC 2.Attorney 3.Richmond VA | 03/28/2018 | \$500.00 | \$500.00 |
| Conroy, Bradley 6309 Eleanor Court Norfolk, VA 23508 | 1.USN 2.Pilot 3.Norfolk VA | 01/08/2018 | \$150.00 | \$150.00 |
| Moody, Hank P.O. Box 247 Dayton, VA 22821-0247 | 1.Retired 2.Retired 3.Retired | 01/02/2018 | \$125.00 | \$125.00 |
| Rosenthal, Stephen A. P. O. Box 20435 Roanoke, VA 24018 | 1.Retired 2.Retired 3.Roanoke, VA | 01/02/2018 | \$200.00 | \$200.00 |
| Rosenthal, Stephen A. P. O. Box 20435 Roanoke, VA 24018 | 1.Retired 2.Retired 3.Roanoke, VA | 02/08/2018 | \$100.00 | \$300.00 |
| Rosenthal, Stephen A. P. O. Box 20435 Roanoke, VA 24018 | 1.Retired 2.Retired 3.Roanoke, VA | 03/06/2018 | \$100.00 | \$400.00 |
| Rosenthal, Stephen A. P. O. Box 20435 Roanoke, VA 24018 | 1.Retired 2.Retired 3.Roanoke, VA | 03/31/2018 | \$150.00 | \$550.00 |
| Snapper, Kurt 2486 Iron Forge Road Herndon, VA 20171 | 1.Retired 2.Retired 3.Herndon, VA | 01/02/2018 | \$250.00 | \$250.00 |
| Total This Period | | | \$1,575.00 | |

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 01/01/2018 Through: 03/31/2018

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 |
|--|------------------------------|--|------------------------|----------------|
| Global Payments 1 Heartland Way Jeffersonville, IN 47130-5870 | Credit Card Processing | Robert Sadtler | 01/03/2018 | \$31.35 |
| MobiPledge 3760 Bells Ferry Road STE 126-112 Canton, GA 30114 | Reporting Services | Robert Sadtler | 01/03/2018 | \$50.00 |
| Global Payments 1 Heartland Way Jeffersonville, IN 47130-5870 | Discount rate on transaction | Robert Sadtler | 01/17/2018 | \$0.50 |
| Global Payments 1 Heartland Way Jeffersonville, IN 47130-5870 | Credit Card Service Charges | Robert Sadtler | 02/02/2018 | \$33.02 |
| MobiPledge 3760 Bells Ferry Road STE 126-112 Canton, GA 30114 | Reporting Services | Robert Sadtler | 02/02/2018 | \$52.00 |
| Global Payments 1 Heartland Way Jeffersonville, IN 47130-5870 | Discount Rate | Robert Sadtler | 02/28/2018 | \$2.30 |
| Global Payments 1 Heartland Way Jeffersonville, IN 47130-5870 | Credit card processing fees | Robert Sadtler | 03/02/2018 | \$33.22 |
| MobiPledge 3760 Bells Ferry Road STE 126-112 Canton, GA 30114 | Data collection services | Robert Sadtler | 03/02/2018 | \$55.00 |
| Global Payments 1 Heartland Way Jeffersonville, IN 47130-5870 | Discount Rate | Robert Sadtler | 03/13/2018 | \$0.11 |
| PayPal 2211 North First Street San Jose, CA 95131 | PayPal fees first quarter | Robert Sadtler | 03/31/2018 | \$60.38 |
| Total This Period | | | | \$317.88 |

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: 01/01/2018 Through: 03/31/2018

Page: 8 of 9

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 8 | \$1,575.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 170 | \$4,470.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 178 | | \$6,045.00 |
| 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] | | \$317.88 | |
| 10. Total [add lines 7, 8 and 9] | | | \$317.88 |
| 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: 01/01/2018 Through: 03/31/2018
Page: 9 of 9

| | | | |
|--|------------|--------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$29,498.33 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$6,045.00 | | |
| 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 | | \$6,045.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$35,543.33 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$317.88 | | |
| 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] | | | \$317.88 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$35,225.45 |
| 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 | | \$29,498.33 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$6,045.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$6,045.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$35,543.33 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$317.88 | | |
| 28. Total Disbursements this Election Cycle | | | \$317.88 |
| 29. Ending Balance | | | \$35,225.45 |