

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

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

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Banks, Todd<br>14404 Nicholas Schar Way<br>Centreville, VA 20121-2585                                     | 1.Salient CRGT<br>2.IT Consultant<br>3.Fairfax, VA                                                                                                                 | 04/08/2017    | \$25.00                  | \$175.00          |
| Banks, Todd<br>14404 Nicholas Schar Way<br>Centreville, VA 20121-2585                                     | 1.Salient CRGT<br>2.IT Consultant<br>3.Fairfax, VA                                                                                                                 | 04/22/2017    | \$25.00                  | \$200.00          |
| Banks, Todd<br>14404 Nicholas Schar Way<br>Centreville, VA 20121-2585                                     | 1.Salient CRGT<br>2.IT Consultant<br>3.Fairfax, VA                                                                                                                 | 05/06/2017    | \$25.00                  | \$225.00          |
| Banks, Todd<br>14404 Nicholas Schar Way<br>Centreville, VA 20121-2585                                     | 1.Salient CRGT<br>2.IT Consultant<br>3.Fairfax, VA                                                                                                                 | 05/19/2017    | \$25.00                  | \$250.00          |
| Rosenthal, Stephen A.<br>P. O. Box 20435<br>Roanoke, VA 24018                                             | 1.Retired<br>2.Retired<br>3.Roanoke, VA                                                                                                                            | 06/02/2017    | \$200.00                 | \$550.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$300.00                 |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address         | Item or Service           | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------|---------------------------|----------------------------------------------|------------------------|----------------|
| MobiPledge<br>3760 Bells Ferry Road<br>STE 126-112<br>Canton, GA 30114 | Monthly service charge    | Robert<br>Sadtler                            | 04/02/2017             | \$50.00        |
| Global Payments<br>1 Heartland Way<br>Jeffersonville, IN 47130-5870    | Monthly service fee       | Robert<br>Sadtler                            | 04/04/2017             | \$33.75        |
| Global Payments<br>1 Heartland Way<br>Jeffersonville, IN 47130-5870    | Monthly service fee       | Robert<br>Sadtler                            | 05/02/2017             | \$31.25        |
| MobiPledge<br>3760 Bells Ferry Road<br>STE 126-112<br>Canton, GA 30114 | Monthly service charge    | Robert<br>Sadtler                            | 05/02/2017             | \$50.00        |
| Brewer, Emily<br>PO Box 5<br>Smithfield, VA 23431                      | donation for mailing cost | Jerry Coffey                                 | 05/29/2017             | \$500.00       |
| Ignacio, Nick<br>PO Box 442<br>Spotsylvania, VA 22553                  | donation for mailing cost | Jerry Coffey                                 | 05/29/2017             | \$500.00       |
| Craig, Graven<br>PO Box 68<br>Louisa, VA 23093                         | donation for operations   | Jerry Coffey                                 | 05/31/2017             | \$1,000.00     |
| Global Payments<br>1 Heartland Way<br>Jeffersonville, IN 47130-5870    | Monthly service fee       | Robert<br>Sadtler                            | 06/02/2017             | \$34.33        |
| MobiPledge<br>3760 Bells Ferry Road<br>STE 126-112<br>Canton, GA 30114 | Monthly service fee       | Robert<br>Sadtler                            | 06/02/2017             | \$53.30        |
| Stewart, Corey<br>P.O. Box 2128<br>Woodbridge, VA 22195                | donation                  | Jerry Coffey                                 | 06/13/2017             | \$1,000.00     |
| Vogel, Jill<br>45 North Hill Drive<br>Suite 100<br>Warrenton, VA 20186 | donation                  | Jerry Coffey                                 | 06/13/2017             | \$1,000.00     |
| PayPal<br>2211 North First Street<br>San Jose, CA 95131                | PayPal processing fees    | Robert<br>Sadtler                            | 06/30/2017             | \$18.94        |
| Total This Period                                                      |                           |                                              |                        | \$4,271.57     |

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]                                     | 5                              | \$300.00      |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 32                             | \$1,139.00    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>37</b>                      |               | <b>\$1,439.00</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]                                   |                                | \$4,271.57    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$4,271.57</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>\$33,855.94</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,439.00  |                    |                    |
| 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               |             | \$1,439.00         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$35,294.94</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$4,271.57  |                    |                    |
| 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]                        |             |                    | \$4,271.57         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$31,023.37</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                                     |             | \$61,560.44        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$2,596.00  |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,439.00  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$4,035.00         |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$65,595.44</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$30,300.50 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$4,271.57  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$34,572.07</b> |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$31,023.37</b> |