

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

Reporting Period: 10/01/2017 Through: 12/31/2017

Page: 1 of 11

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
Aaron, Jacob C PO Box 843 Hardy, VA 24101-0843	1.retired 2.retired 3.retired	11/09/2017	\$275.00	\$275.00
Banks, Todd 14404 Nicholas Schar Way Centreville, VA 20121-2585	1.Salient CRGT 2.IT Consultant 3.Fairfax, VA	10/07/2017	\$25.00	\$450.00
Banks, Todd 14404 Nicholas Schar Way Centreville, VA 20121-2585	1.Salient CRGT 2.IT Consultant 3.Fairfax, VA	10/21/2017	\$25.00	\$475.00
Banks, Todd 14404 Nicholas Schar Way Centreville, VA 20121-2585	1.Salient CRGT 2.IT Consultant 3.Fairfax, VA	11/04/2017	\$25.00	\$500.00
Brown, Eric 2037 Twin Oak Rd Midland, VA 22728	1.U.S. Marine Corps 2.Project Manager 3.Quantico, VA	12/01/2017	\$100.00	\$125.00
DeLong, Jon 2395 Flint Hill Road Powhatan, VA 23139-6107	1.Cisco Systems 2.Product Manager 3.Powhatan VA	11/09/2017	\$100.00	\$150.00
Goldberg, David 7654 Seth Way Bethesda, MD 19001	1.self employed 2.self employed 3.Bethesda MD	11/01/2017	\$200.00	\$200.00
Goldstein, Martin B. 6384 Lakewood Dr Falls Church, VA 22041-1227	1.Drake Inc 2.Data Scientist 3.Falls Church VA	11/13/2017	\$250.00	\$250.00
Harris, Leonard T. 9911 Longdale Avenue Glen Allen, VA 23060	1.Commonwealth of Virginia 2.Manager 3.Richmond VA	11/17/2017	\$150.00	\$150.00
Hartnett, Robert 1719 Landon Hill Rd Vienna, VA 22182	1.KPMG 2.Accountant 3.Vienna VA	10/06/2017	\$100.00	\$150.00
Holloway, Christopher 1237 Hyde Lane Henrico, VA 23229	1.self 2.accountant 3.Richmond VA	11/13/2017	\$150.00	\$150.00
Johnson, Les 7219 Carol Lane Falls Church, VA 22042	1.retired 2.retired 3.retired	10/25/2017	\$300.00	\$300.00

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

Reporting Period: 10/01/2017 Through: 12/31/2017

Page: 2 of 11

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
Logan, Harold A. 9114 Industry Drive Manassas Park, VA 20111	1.Logan Associates (Self employed) 2.Land Surveyor 3.Manassas Park, VA	12/21/2017	\$100.00	\$200.00
Moore, Gary 5207 Easton Drive Springfield, VA 22151	1.Retired 2.Retired 3.N/A	11/13/2017	\$150.00	\$150.00
Rigapoulos, Mark 5934 14th St N Arlington, VA 22205	1.Secure Federal Systems 2.Engineer 3.Arlington VA	11/05/2017	\$200.00	\$200.00
Rosenthal, Stephen A. P. O. Box 20435 Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	10/02/2017	\$200.00	\$1,250.00
Rosenthal, Stephen A. P. O. Box 20435 Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	10/31/2017	\$300.00	\$1,550.00
Ross, Kenneth P. 23193 Johnstown Lane Ruther Glen, VA 22546	1.Advisory Board Company 2.Site Reliability Engineer 3.Washington Dc	11/12/2017	\$100.00	\$150.00
Toms, John 521 N. Sheppard Street Richmond, VA 23221-2413	1.Retired 2.Retired 3.Richmond, VA	12/10/2017	\$100.00	\$150.00
Total This Period			\$2,850.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 10/01/2017 Through: 12/31/2017
Page: 5 of 11

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	monthly service fee	Robert Sadtler	10/03/2017	\$31.25
MobiPledge 3760 Bells Ferry Road STE 126-112 Canton, GA 30114	monthly service fees	Robert Sadtler	10/03/2017	\$50.00
Anderson, Rich PO Box 7926 Woodbridge, VA 22195	donation	Jerry Coffey	10/11/2017	\$1,000.00
Bartley, Michael 4 Executive Dr Newport News, VA 23606	donation	Jerry Coffey	10/11/2017	\$1,000.00
Brewer, Emily PO Box 5 Smithfield, VA 23431	donation	Jerry Coffey	10/11/2017	\$1,000.00
Campbell, Jeff PO Box 986 Marion, VA 24354	donation	Jerry Coffey	10/11/2017	\$1,000.00
Cline, Ben PO Box 817 Lexington, VA 24450	donation	Jerry Coffey	10/11/2017	\$1,000.00
Cole, Mark L. PO Box 41965 Fredericksburg, VA 22404	donation	Jerry Coffey	10/11/2017	\$1,000.00
LaRock, Dave PO Box 6 Hamilton, VA 20159	donation	Jerry Coffey	10/11/2017	\$1,000.00
Lingamfelter, Scott 5420 Lomax Way Woodbridge, VA 22193	donation	Jerry Coffey	10/11/2017	\$2,000.00
Marshall, Bob PO Box 421 Manassas, VA 20108	donation	Jerry Coffey	10/11/2017	\$2,000.00
McGuire, dave 11357 Nuckols Rd #156 Glen Allen, VA 23059	donation	Jerry Coffey	10/11/2017	\$1,000.00
Morefield, Will PO Box 644 Pounding Mill, VA 24637	donation	Jerry Coffey	10/11/2017	\$1,000.00

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

Reporting Period: 10/01/2017 Through: 12/31/2017
Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Peace, Chris PO Box 819 Mechanicsville, VA 23111	donation	Jerry Coffey	10/11/2017	\$1,000.00
Ransone, Margaret PO Box 358 Kinsale, VA 22488	donation	Jerry Coffey	10/11/2017	\$1,000.00
Vogel, Jill 45 North Hill Dr Suite 100 Warrenton, VA 20186	donation	Jerry Coffey	10/11/2017	\$5,000.00
Whitlock, Eddie PO Box 29882 Henrico, VA 23882	donation	Jerry Coffey	10/11/2017	\$1,000.00
Wilt, Tony PO Box 1147 Harrisonburg, VA 22803	donation	Jerry Coffey	10/11/2017	\$1,000.00
WaWa 689 Stafford, VA 00000	travel expenses	Robert Sadtler	10/24/2017	\$4.82
Global Payments 1 Heartland Way Jeffersonville, IN 47130-5870	monthly processing fee	Robert Sadtler	11/02/2017	\$31.25
MobiPledge 3760 Bells Ferry Road STE 126-112 Canton, GA 30114	monthly service fee	Robert Sadtler	11/02/2017	\$50.00
Sadtler, Robert 1200Greystone Avenue Richmond, VA 23224	Travel expenses	Robert Sadtler	11/09/2017	\$276.17
Global Payments 1 Heartland Way Jeffersonville, IN 47130-5870	monthly processing fee	Robert Sadtler	12/04/2017	\$33.50
MobiPledge 3760 Bells Ferry Road STE 126-112 Canton, GA 30114	monthly service fee	Robert Sadtler	12/04/2017	\$25.80
PayPal 2211 North First Street San Jose, CA 95131	Processing fee for PayPal	Robert Sadtler	12/31/2017	\$227.99
Total This Period				\$22,730.78

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: 10/01/2017 Through: 12/31/2017

Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$2,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	563	\$15,356.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	582		\$18,206.50
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]		\$22,730.78	
10. Total [add lines 7, 8 and 9]			\$22,730.78
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: 10/01/2017 Through: 12/31/2017
Page: 11 of 11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$39,581.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,206.50		
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		\$18,206.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$57,788.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,730.78		
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]			\$22,730.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,057.53
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		\$61,560.44	
22. Previous Receipts [Line 24 from last report]	\$13,061.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,206.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,267.50	
25. Total Funds Available [Add lines 21 and 24]			\$92,827.94
26. Previous Disbursements [Line 28 from last report]	\$35,039.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,730.78		
28. Total Disbursements this Election Cycle			\$57,770.41
29. Ending Balance			\$35,057.53