

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

Reporting Period: 04/01/2018 Through: 06/30/2018

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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
Banks, Todd V. 14404 Nicholas Schar Way Centreville, VA 20121-2585	1.Salient CRGT 2.IT Consultant 3.Fairfax, VA	04/15/2018	\$25.00	\$175.00
Banks, Todd V. 14404 Nicholas Schar Way Centreville, VA 20121-2585	1.Salient CRGT 2.IT Consultant 3.Fairfax, VA	04/22/2018	\$25.00	\$200.00
Banks, Todd V. 14404 Nicholas Schar Way Centreville, VA 20121-2585	1.Salient CRGT 2.IT Consultant 3.Fairfax, VA	05/09/2018	\$25.00	\$225.00
Banks, Todd V. 14404 Nicholas Schar Way Centreville, VA 20121-2585	1.Salient CRGT 2.IT Consultant 3.Fairfax, VA	05/25/2018	\$25.00	\$250.00
Banks, Todd V. 14404 Nicholas Schar Way Centreville, VA 20121-2585	1.Salient CRGT 2.IT Consultant 3.Fairfax, VA	06/02/2018	\$25.00	\$275.00
Banks, Todd V. 14404 Nicholas Schar Way Centreville, VA 20121-2585	1.Salient CRGT 2.IT Consultant 3.Fairfax, VA	06/16/2018	\$25.00	\$300.00
Banks, Todd V. 14404 Nicholas Schar Way Centreville, VA 20121-2585	1.Salient CRGT 2.IT Consultant 3.Fairfax, VA	06/30/2018	\$25.00	\$325.00
Rosenthal, Stephen A. P. O. Box 20435 Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	04/27/2018	\$200.00	\$750.00
Rosenthal, Stephen A. P. O. Box 20435 Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	06/22/2018	\$175.00	\$925.00
Sheard, Henry C 3713 Burrows Avenue Fairfax, VA 22030-3001	1.Unemployed 2.Requested 3.N/A	04/06/2018	\$100.00	\$200.00
Thorpe, Thomas 963 Kelsey Drive Charlottesville, VA 22903	1.Afton Scientific 2.Business owner 3.Charlottesville, VA	05/17/2018	\$500.00	\$500.00
Total This Period			\$1,150.00	

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
Global Payments 1 Heartland Way Jeffersonville, IN 47130-5870	Credit Card Charges	Robert Sadtler	04/03/2018	\$50.18
MobiPledge 3760 Bells Ferry Road STE 126-112 Canton, GA 30114	Monthly fee, data collection services	Robert Sadtler	04/03/2018	\$70.40
Global Payments 1 Heartland Way Jeffersonville, IN 47130-5870	discount rate on transaction	Robert Sadtler	04/13/2018	\$0.11
PNC Bank N.A. 249 5th Ave., Ste. 30 Pittsburgh, PA 15222	Paper Statement Fee	Robert Sadtler	05/01/2018	\$2.00
Global Payments 1 Heartland Way Jeffersonville, IN 47130-5870	Credit card processing fees	Robert Sadtler	05/02/2018	\$32.94
MobiPledge 3760 Bells Ferry Road STE 126-112 Canton, GA 30114	Data reporting services	Robert Sadtler	05/02/2018	\$50.40
Global Payments 1 Heartland Way Jeffersonville, IN 47130-5870	Discount rate	Robert Sadtler	05/15/2018	\$0.11
PNC Bank N.A. 249 5th Ave., Ste. 30 Pittsburgh, PA 15222	Bank service Charge	Robert Sadtler	06/01/2018	\$2.00
Global Payments 1 Heartland Way Jeffersonville, IN 47130-5870	Monthly Processing Charges	Robert Sadtler	06/04/2018	\$32.17
MobiPledge 3760 Bells Ferry Road STE 126-112 Canton, GA 30114	Data reporting fees	Robert Sadtler	06/04/2018	\$50.40
Global Payments 1 Heartland Way Jeffersonville, IN 47130-5870	Discount rate	Robert Sadtler	06/13/2018	\$0.11
PayPal 2211 North First Street San Jose, CA 95131	Fees for PayPal transactions.	Robert Sadtler	06/30/2018	\$42.71
Total This Period				\$333.53

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$1,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	58	\$1,247.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	69		\$2,397.00
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]		\$333.53	
10. Total [add lines 7, 8 and 9]			\$333.53
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$42,767.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,397.00		
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		\$2,397.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,164.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$333.53		
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]			\$333.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$44,830.74
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		\$36,407.81	
22. Previous Receipts [Line 24 from last report]	\$6,695.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,397.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,092.00	
25. Total Funds Available [Add lines 21 and 24]			\$45,499.81
26. Previous Disbursements [Line 28 from last report]	\$335.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$333.53		
28. Total Disbursements this Election Cycle			\$669.07
29. Ending Balance			\$44,830.74