

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

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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 V.<br>14404 Nicholas Schar Way<br>Centreville, VA 20121-2585                                  | 1.Salient CRGT<br>2.IT Consultant<br>3.Fairfax, VA                                                                                                                 | 04/15/2018    | \$25.00                  | \$175.00          |
| Banks, Todd V.<br>14404 Nicholas Schar Way<br>Centreville, VA 20121-2585                                  | 1.Salient CRGT<br>2.IT Consultant<br>3.Fairfax, VA                                                                                                                 | 04/22/2018    | \$25.00                  | \$200.00          |
| Banks, Todd V.<br>14404 Nicholas Schar Way<br>Centreville, VA 20121-2585                                  | 1.Salient CRGT<br>2.IT Consultant<br>3.Fairfax, VA                                                                                                                 | 05/09/2018    | \$25.00                  | \$225.00          |
| Banks, Todd V.<br>14404 Nicholas Schar Way<br>Centreville, VA 20121-2585                                  | 1.Salient CRGT<br>2.IT Consultant<br>3.Fairfax, VA                                                                                                                 | 05/25/2018    | \$25.00                  | \$250.00          |
| Banks, Todd V.<br>14404 Nicholas Schar Way<br>Centreville, VA 20121-2585                                  | 1.Salient CRGT<br>2.IT Consultant<br>3.Fairfax, VA                                                                                                                 | 06/02/2018    | \$25.00                  | \$275.00          |
| Banks, Todd V.<br>14404 Nicholas Schar Way<br>Centreville, VA 20121-2585                                  | 1.Salient CRGT<br>2.IT Consultant<br>3.Fairfax, VA                                                                                                                 | 06/16/2018    | \$25.00                  | \$300.00          |
| Banks, Todd V.<br>14404 Nicholas Schar Way<br>Centreville, VA 20121-2585                                  | 1.Salient CRGT<br>2.IT Consultant<br>3.Fairfax, VA                                                                                                                 | 06/30/2018    | \$25.00                  | \$325.00          |
| Hoover, David W.<br>934 Mount Pleasant Road<br>PO Box 186<br>Manquin, VA 23106-0186                       | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 06/14/2018    | \$250.00                 | \$250.00          |
| Rosenthal, Stephen A.<br>P. O. Box 20435<br>Roanoke, VA 24018                                             | 1.Retired<br>2.Retired<br>3.Roanoke, VA                                                                                                                            | 04/27/2018    | \$200.00                 | \$750.00          |
| Rosenthal, Stephen A.<br>P. O. Box 20435<br>Roanoke, VA 24018                                             | 1.Retired<br>2.Retired<br>3.Roanoke, VA                                                                                                                            | 06/22/2018    | \$175.00                 | \$925.00          |
| Sheard, Henry C<br>3713 Burrows Avenue<br>Fairfax, VA 22030-3001                                          | 1.Unemployed<br>2.Requested<br>3.N/A                                                                                                                               | 04/06/2018    | \$100.00                 | \$200.00          |
| Thorpe, Thomas<br>963 Kelsey Drive<br>Charlottesville, VA 22903                                           | 1.Afton Scientific<br>2.Business owner<br>3.Charlottesville, VA                                                                                                    | 05/17/2018    | \$500.00                 | \$500.00          |

|                                                                                                               |                                                                                                                                                                    |                  |                             |                      |
|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Schedule A: Direct Contributions Over \$100<br><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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Total This Period                                                                                             |                                                                                                                                                                    |                  | \$1,400.00                  |                      |

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 |
|------------------------------------------------------------------------|---------------------------------------|----------------------------------------------|------------------------|----------------|
| Global Payments<br>1 Heartland Way<br>Jeffersonville, IN 47130-5870    | Credit Card Charges                   | Robert<br>Sadtler                            | 04/03/2018             | \$50.18        |
| MobiPledge<br>3760 Bells Ferry Road<br>STE 126-112<br>Canton, GA 30114 | Monthly fee, data collection services | Robert<br>Sadtler                            | 04/03/2018             | \$70.40        |
| Global Payments<br>1 Heartland Way<br>Jeffersonville, IN 47130-5870    | discount rate on transaction          | Robert<br>Sadtler                            | 04/13/2018             | \$0.11         |
| PNC Bank N.A.<br>249 5th Ave., Ste. 30<br>Pittsburgh, PA 15222         | Paper Statement Fee                   | Robert<br>Sadtler                            | 05/01/2018             | \$2.00         |
| Global Payments<br>1 Heartland Way<br>Jeffersonville, IN 47130-5870    | Credit card processing fees           | Robert<br>Sadtler                            | 05/02/2018             | \$32.94        |
| MobiPledge<br>3760 Bells Ferry Road<br>STE 126-112<br>Canton, GA 30114 | Data reporting services               | Robert<br>Sadtler                            | 05/02/2018             | \$50.40        |
| Global Payments<br>1 Heartland Way<br>Jeffersonville, IN 47130-5870    | Discount rate                         | Robert<br>Sadtler                            | 05/15/2018             | \$0.11         |
| PNC Bank N.A.<br>249 5th Ave., Ste. 30<br>Pittsburgh, PA 15222         | Bank service Charge                   | Robert<br>Sadtler                            | 06/01/2018             | \$2.00         |
| Global Payments<br>1 Heartland Way<br>Jeffersonville, IN 47130-5870    | Monthly Processing Charges            | Robert<br>Sadtler                            | 06/04/2018             | \$32.17        |
| MobiPledge<br>3760 Bells Ferry Road<br>STE 126-112<br>Canton, GA 30114 | Data reporting fees                   | Robert<br>Sadtler                            | 06/04/2018             | \$50.40        |
| Global Payments<br>1 Heartland Way<br>Jeffersonville, IN 47130-5870    | Discount rate                         | Robert<br>Sadtler                            | 06/13/2018             | \$0.11         |
| PayPal<br>2211 North First Street<br>San Jose, CA 95131                | Fees for PayPal transactions.         | Robert<br>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     |                   |
|----------------------------------------------------------------|-------------------------|------------|-------------------|
| <b>Contributions Received This Period</b>                      |                         |            |                   |
| 1. Schedule A [Over \$100]                                     | 12                      | \$1,400.00 |                   |
| 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     |                   |
| <b>5. Total</b>                                                | <b>70</b>               |            | <b>\$2,647.00</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]                                   |                         | \$333.53   |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |            | <b>\$333.53</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>\$42,767.27</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$2,647.00 |                    |                    |
| 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               |            | \$2,647.00         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                    | <b>\$45,414.27</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                    |                    |
| 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           |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                    | <b>\$45,080.74</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                                     |            | \$36,407.81        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$6,695.00 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,647.00 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$9,342.00         |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                    | <b>\$45,749.81</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$335.54   |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$333.53   |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                    | <b>\$669.07</b>    |
| <b>29. Ending Balance</b>                                                  |            |                    | <b>\$45,080.74</b> |