

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

Reporting Period: 07/01/2018 Through: 09/30/2018

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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	07/14/2018	\$25.00	\$350.00
Banks, Todd V. 14404 Nicholas Schar Way Centreville, VA 20121-2585	1.Salient CRGT 2.IT Consultant 3.Fairfax, VA	07/28/2018	\$25.00	\$375.00
Banks, Todd V. 14404 Nicholas Schar Way Centreville, VA 20121-2585	1.Salient CRGT 2.IT Consultant 3.Fairfax, VA	08/11/2018	\$25.00	\$400.00
Banks, Todd V. 14404 Nicholas Schar Way Centreville, VA 20121-2585	1.Salient CRGT 2.IT Consultant 3.Fairfax, VA	08/25/2018	\$25.00	\$425.00
Banks, Todd V. 14404 Nicholas Schar Way Centreville, VA 20121-2585	1.Salient CRGT 2.IT Consultant 3.Fairfax, VA	09/09/2018	\$25.00	\$450.00
Banks, Todd V. 14404 Nicholas Schar Way Centreville, VA 20121-2585	1.Salient CRGT 2.IT Consultant 3.Fairfax, VA	09/23/2018	\$25.00	\$475.00
Beckner, James L. 43 Deep Run Road Martinsville, VA 24112	1.Retired 2.Retired 3.Martinsville, VA	09/24/2018	\$500.00	\$500.00
Casey, Debra 1423 Belcastle Court Reston, VA 20194-1245	1.Retired 2.Retired 3.Reston, VA	09/28/2018	\$25.00	\$125.00
Conroy, Bradley 6309 Eleanor Court Norfolk, VA 23508-1007	1.USN 2.Pilot 3.Norfolk VA	09/22/2018	\$50.00	\$200.00
Custer, David E. 3109 Pine Oaks Way Herndon, VA 20171	1.AWS 2.IT Management 3.Herndon, VA	09/25/2018	\$200.00	\$200.00
Hartman, James 3707 Gunston Rd Alexandria, VA 22302	1.DOD OIG 2.statistician 3.Alexandria VA	09/26/2018	\$275.00	\$275.00
Knapik, Paul P 6112 Club Commons Court Glen Allen, VA 23059-7030	1.Retired 2.Retired 3.Glen Allen, VA	09/23/2018	\$100.00	\$125.00

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Lee, Wayne T. PO Box 3162 Merrifield, VA 22116-3165	1.USPS 2.Mechanic 3.Merrifield, VA	08/26/2018	\$125.00	\$125.00
Letaw, Antonia H. 616 Blackstone Terr NW Vienna, VA 22180	1.Retired 2.Retired 3.Retired	08/31/2018	\$500.00	\$500.00
Lothrop, W. Joe 11208 Split Rail Lane Fairfax Station, VA 22039-1702	1.Self Employed 2.Property Manager 3.Fairfax Station, VA	09/24/2018	\$100.00	\$150.00
McNichols, Wade M. 7360 Christy Road Fairlawn, VA 24141-8948	1.Law Office of Wade M. McNichols 2.Attorney 3.Christiansburg, VA	09/26/2018	\$25.00	\$125.00
Morsberger, William W. 19362 Lake Road Abingdon, VA 24211	1.CGI Federal 2.Software Developer 3.Washington, DC	09/30/2018	\$100.00	\$125.00
Pardue, Richard S. 911 Copper Line Road Bumpass, VA 23024-3026	1.Self 2.Truck Driver 3.Bumpass, VA	09/26/2018	\$250.00	\$250.00
Ray, Darren 43278 Warwick Hills Ct. Leesburg, VA 20176	1.Self-employed 2.Retired 3.Leesburg, VA	09/12/2018	\$50.00	\$350.00
Reager, William 10049 Oldfield Drive Richmond, VA 23235	1.Retired 2.Retired 3.Richmond, VA	09/07/2018	\$500.00	\$500.00
Rosenthal, Stephen A. P. O. Box 20435 Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	07/19/2018	\$175.00	\$1,100.00
Rosenthal, Stephen A. P. O. Box 20435 Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	08/21/2018	\$150.00	\$1,250.00
Schindler, Kevin 11743 Nevis Drive Midlothian, VA 23114-5301	1.Self 2.Artist 3.Midlothian, VA	09/24/2018	\$500.00	\$500.00
Schneider, David R. 19472 Kings Drive Jeffersonton, VA 22724-1904	1.US Gov't 2.Elect. Tech. 3.Quantico, VA	09/26/2018	\$125.00	\$125.00

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Sly, Paul 14325 Wrangler Lane Apt 15 Dale City, VA 22193-2896	1.Interstate Management, Inc. 2.Manager 3.Woodbridge, VA	09/28/2018	\$125.00	\$125.00
Tolliver, Michael 20606 Arrow Creek Drive Leesburg, VA 20175	1.TGS, LLC 2.Gunsmith 3.Leesburg, VA	09/18/2018	\$200.00	\$200.00
Total This Period			\$4,225.00	

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	Monthly Service Charge	Robert Sadtler	07/03/2018	\$32.17
Global Payments 1 Heartland Way Jeffersonville, IN 47130-5870	Discount Rate	Robert Sadtler	07/13/2018	\$0.11
Global Payments 1 Heartland Way Jeffersonville, IN 47130-5870	Monthly Service Charge	Robert Sadtler	08/02/2018	\$32.17
Global Payments 1 Heartland Way Jeffersonville, IN 47130-5870	Discount rate	Robert Sadtler	08/14/2018	\$0.11
Global Payments 1 Heartland Way Jeffersonville, IN 47130-5870	Monthly service charge	Robert Sadtler	09/05/2018	\$32.17
Global Payments 1 Heartland Way Jeffersonville, IN 47130-5870	Discount rate	Robert Sadtler	09/13/2018	\$0.11
PayPal 2211 North First Street San Jose, CA 95131	Transaction Fees, 3rd Quarter	Robert Sadtler	09/30/2018	\$254.54
Total This Period				\$351.38

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]	26	\$4,225.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	493	\$12,957.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>519</b>		<b>\$17,182.00</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]		\$351.38	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$351.38</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>\$45,080.74</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$17,182.00		
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		\$17,182.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$62,262.74</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$351.38		
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]			\$351.38
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$61,911.36</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]	\$9,342.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,182.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,524.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$62,931.81</b>
26. Previous Disbursements [Line 28 from last report]	\$669.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$351.38		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,020.45</b>
<b>29. Ending Balance</b>			<b>\$61,911.36</b>