

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

Reporting Period: 01/01/2019 Through: 03/31/2019

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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.Cybermedia Technologies 2.IT Consultant 3.Reston, VA	02/23/2019	\$25.00	\$125.00
Banks, Todd V. 14404 Nicholas Schar Way Centreville, VA 20121-2585	1.Cybermedia Technologies 2.IT Consultant 3.Reston, VA	03/09/2019	\$25.00	\$150.00
Banks, Todd V. 14404 Nicholas Schar Way Centreville, VA 20121-2585	1.Cybermedia Technologies 2.IT Consultant 3.Reston, VA	03/23/2019	\$25.00	\$175.00
Edwards, Douglas 11712 Carters Creek Dr. Chesterfield, VA 23838	1.Altria 2.IT 3.Richmond VA	01/14/2019	\$200.00	\$200.00
Hartnett, Robert 1719 Landon Hill Rd Vienna, VA 22182	1.KPMG 2.Manager 3.Vienna VA	03/29/2019	\$200.00	\$200.00
Pomicter, Edward 7566 Turleytown Road Singers Glen, VA 22850	1.Self 2.Physician, Farmer 3.Harrisonburg/Singers Glen	02/06/2019	\$101.00	\$101.00
Pomicter, Nick 7566 Turleytown Road Singers Glen, VA 22850	1.Rockingham County Fire 2.Firefighter/Paramedic 3.Rockingham County, VA	02/06/2019	\$101.00	\$101.00
Pomicter, Thora 7566 Turleytown Road Singers Glen, VA 22850	1.Self 2.Business Owner 3.Singers Glen, VA	02/06/2019	\$101.00	\$101.00
Rosenthal, Stephen A. P. O. Box 20435 Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	02/11/2019	\$150.00	\$150.00
Rosenthal, Stephen A. P. O. Box 20435 Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	03/13/2019	\$150.00	\$300.00
Rosenthal, Stephen A. P. O. Box 20435 Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	03/29/2019	\$350.00	\$650.00
Willix, Ryan 10140 Hooker Hts King George, VA 22485	1.IUOE Local 77 2.Heavy equipment operator 3.requested	03/07/2019	\$200.00	\$200.00

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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
Zachmann, Gregory 3278 Avenham Ave SW Roanoke, VA 24014-1408	1.JSC 2.physician 3.Roanoke, VA	01/02/2019	\$200.00	\$200.00
Total This Period			\$1,828.00	

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	Global Monthly Fees	John Fenter	01/03/2019	\$32.17
Mobley, Michael 2653 Helmsman Lane Woodbridge, VA 22191	MobiPledge Monthly Fees	John Fenter	01/03/2019	\$50.40
Global Payments 1 Heartland Way Jeffersonville, IN 47130-5870	Transaction fee	John Fenter	01/15/2019	\$0.11
Global Payments 1 Heartland Way Jeffersonville, IN 47130-5870	Monthly Fee	John Fenter	02/04/2019	\$32.17
MobiPledge 3760 Bells Ferry Road STE 126-112 Canton, GA 30114	Monthly Fee	John Fenter	02/04/2019	\$50.40
Global Payments 1 Heartland Way Jeffersonville, IN 47130-5870	Transaction fee	John Fenter	02/13/2019	\$0.11
Global Payments 1 Heartland Way Jeffersonville, IN 47130-5870	Monthly Fee	John Fenter	03/04/2019	\$32.17
MobiPledge 3760 Bells Ferry Road STE 126-112 Canton, GA 30114	Monthly Fee	John Fenter	03/04/2019	\$50.40
Global Payments 1 Heartland Way Jeffersonville, IN 47130-5870	Transaction Fee	John Fenter	03/13/2019	\$0.11
PayPal 2211 North First Street San Jose, CA 95131	PayPal Transaction Fees	John Fenter	03/31/2019	\$104.95
Total This Period				\$352.99

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]	13	\$1,828.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	135	\$3,435.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>148</b>		<b>\$5,263.00</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]		\$352.99	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$352.99</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>\$73,960.46</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,263.00		
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		\$5,263.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$79,223.46</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$352.99		
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]			\$352.99
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$78,870.47</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		\$73,960.46	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,263.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,263.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$79,223.46</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$352.99		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$352.99</b>
<b>29. Ending Balance</b>			<b>\$78,870.47</b>