

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

Reporting Period: 10/01/2018 Through: 12/31/2018

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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.Cybermedia Technologies 2.IT Consultant 3.Reston, VA	10/12/2018	\$25.00	\$500.00
Banks, Todd V. 14404 Nicholas Schar Way Centreville, VA 20121-2585	1.Cybermedia Technologies 2.IT Consultant 3.Reston, VA	10/20/2018	\$25.00	\$525.00
Banks, Todd V. 14404 Nicholas Schar Way Centreville, VA 20121-2585	1.Cybermedia Technologies 2.IT Consultant 3.Reston, VA	11/03/2018	\$25.00	\$550.00
Banks, Todd V. 14404 Nicholas Schar Way Centreville, VA 20121-2585	1.Cybermedia Technologies 2.IT Consultant 3.Reston, VA	11/17/2018	\$25.00	\$575.00
Banks, Todd V. 14404 Nicholas Schar Way Centreville, VA 20121-2585	1.Cybermedia Technologies 2.IT Consultant 3.Reston, VA	12/05/2018	\$25.00	\$600.00
Banks, Todd V. 14404 Nicholas Schar Way Centreville, VA 20121-2585	1.Cybermedia Technologies 2.IT Consultant 3.Reston, VA	12/16/2018	\$25.00	\$625.00
Ficarra, Anthony M. 2209 Seville Road Madison, VA 22722-2677	1.retired 2.retired 3.retired	10/16/2018	\$225.00	\$225.00
Hoover, David W. 934 Mount Pleasant Road PO Box 186 Manquin, VA 23106-0186	1.Retired 2.Retired 3.Retired	12/28/2018	\$250.00	\$500.00
Johnson, Leslie 7219 Carol Lane Falls Church, VA 22042	1.retired 2.retired 3.retired	12/19/2018	\$300.00	\$300.00
Moody, Hank P.O. Box 247 Dayton, VA 22821-0247	1.Retired 2.Retired 3.Retired	10/29/2018	\$150.00	\$275.00
Reynolds, Geoffrey 1019 Germar Court Colonial Heights, VA 23834-2164	1.Retired 2.Retired DA Civilian 3.Colonial Heights	11/27/2018	\$100.00	\$175.00
Rigopoulos, Mark 5934 14th St N Arlington, VA 22205	1.Secure Federal Systems 2.Engineer 3.Arlington VA	11/18/2018	\$200.00	\$200.00

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Rosenthal, Stephen A. P. O. Box 20435 Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	11/02/2018	\$100.00	\$1,350.00
Rosenthal, Stephen A. P. O. Box 20435 Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	11/20/2018	\$75.00	\$1,425.00
Rosenthal, Stephen A. P. O. Box 20435 Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	12/31/2018	\$150.00	\$1,575.00
Silver, David 14899 Maple Street Fairfax, VA 22037	1.retired 2.retired 3.retired	10/29/2018	\$200.00	\$200.00
Snapper, Kurt 2486 Iron Forge Road Herndon, VA 20171	1.Retired 2.Retired 3.Herndon, VA	11/26/2018	\$100.00	\$350.00
Whitaker, Mark L. 111 Cape Landing Yorktown, VA 23693-3051	1.NASA 2.Manager 3.Hampton, VA	10/16/2018	\$100.00	\$150.00
Total This Period			\$2,100.00	

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 Fee	Robert Sadtler	10/02/2018	\$32.17
Global Payments 1 Heartland Way Jeffersonville, IN 47130-5870	Transaction Discount Fee	Robert Sadtler	10/15/2018	\$0.11
Global Payments 1 Heartland Way Jeffersonville, IN 47130-5870	Monthly Service Fee	Robert Sadtler	11/02/2018	\$31.81
MobiPledge 3760 Bells Ferry Road STE 126-112 Canton, GA 30114	Monthly Service Fee	Robert Sadtler	11/02/2018	\$50.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Vendor Fee, Republican Advance	Robert Sadtler	11/07/2018	\$500.00
Global Payments 1 Heartland Way Jeffersonville, IN 47130-5870	Transaction Fee	Robert Sadtler	11/14/2018	\$0.11
Global Payments 1 Heartland Way Jeffersonville, IN 47130-5870	Monthly Service Fee	Robert Sadtler	12/04/2018	\$32.50
MobiPledge 3760 Bells Ferry Road STE 126-112 Canton, GA 30114	Monthly Service Fee	Robert Sadtler	12/04/2018	\$50.40
Global Payments 1 Heartland Way Jeffersonville, IN 47130-5870	Transaction Fee	Robert Sadtler	12/13/2018	\$0.11
PayPal 2211 North First Street San Jose, CA 95131	PayPal Transaction Fees	Robert Sadtler	12/31/2018	\$103.69
Total This Period				\$800.90

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]	18	\$2,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	360	\$10,250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	378		\$12,350.00
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]		\$800.90	
10. Total [add lines 7, 8 and 9]			\$800.90
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]		\$61,911.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,350.00		
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		\$12,350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$74,261.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$800.90		
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]			\$800.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$73,460.46
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]	\$26,524.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,874.00	
25. Total Funds Available [Add lines 21 and 24]			\$75,281.81
26. Previous Disbursements [Line 28 from last report]	\$1,020.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$800.90		
28. Total Disbursements this Election Cycle			\$1,821.35
29. Ending Balance			\$73,460.46