

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

Reporting Period: 04/01/2019 Through: 06/30/2019

Page: 1 of 10

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	04/07/2019	\$25.00	\$200.00
Banks, Todd V. 14404 Nicholas Schar Way Centreville, VA 20121-2585	1.Cybermedia Technologies 2.IT Consultant 3.Reston, VA	04/22/2019	\$25.00	\$225.00
Banks, Todd V. 14404 Nicholas Schar Way Centreville, VA 20121-2585	1.Cybermedia Technologies 2.IT Consultant 3.Reston, VA	05/04/2019	\$25.00	\$250.00
Banks, Todd V. 14404 Nicholas Schar Way Centreville, VA 20121-2585	1.Cybermedia Technologies 2.IT Consultant 3.Reston, VA	05/22/2019	\$25.00	\$275.00
Banks, Todd V. 14404 Nicholas Schar Way Centreville, VA 20121-2585	1.Cybermedia Technologies 2.IT Consultant 3.Reston, VA	06/01/2019	\$25.00	\$300.00
Banks, Todd V. 14404 Nicholas Schar Way Centreville, VA 20121-2585	1.Cybermedia Technologies 2.IT Consultant 3.Reston, VA	06/17/2019	\$25.00	\$325.00
Chandler, James 3154 Darnley Drive Richmond, VA 23235	1.Dominion Energy 2.Gas Supply Specialist 3.Richmond, VA	06/09/2019	\$200.00	\$200.00
Custer, David E. 3109 Pine Oaks Way Herndon, VA 20171	1.AWS 2.IT Management 3.Herndon, VA	06/04/2019	\$500.00	\$500.00
Cutler, Nolan 712 Wintergreen Drive Purcellville, VA 20132	1.DOT/FAA 2.Air Traffic Control 3.Not given	06/26/2019	\$150.00	\$150.00
Duffner, John 46018 Saltmarsh Dr Lexington Park, MD 20653	1.US Navy 2.Naval Flight Officer 3.Patuxent River, MD	06/04/2019	\$300.00	\$300.00
Goldberg, David 7654 Seth Way Bethesda, MD 19001	1.self employed 2.self employed 3.Bethesda MD	06/07/2019	\$200.00	\$200.00
Haggquist, Eric F. 2518 18th Street N Arlington, VA 22201	1.SSAI 2.Engineer 3.Greenbelt, MD	06/14/2019	\$99.95	\$164.95

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Page: 2 of 10

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Full Name of Contributor Mailing Address of Contributor				
Hoover, David W. 934 Mount Pleasant Road PO Box 186 Manquin, VA 23106-0186	1.Retired 2.Retired 3.Retired	06/13/2019	\$250.00	\$250.00
Huntington, Levin 3101 E Eheltingham Place Virginia Beach, VA 23452	1.L. B. Huntington Co. 2.Manager 3.Norfolk, VA	06/20/2019	\$200.00	\$200.00
Repper, Brian 6702 W. Falls Way Falls Church, VA 22046-2351	1.Oliff PLC 2.Attorney 3.Alexandria, VA	06/12/2019	\$1,000.00	\$1,000.00
Rosenthal, Stephen A. P. O. Box 20435 Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	05/07/2019	\$300.00	\$950.00
Rosenthal, Stephen A. P. O. Box 20435 Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	05/18/2019	\$100.00	\$1,050.00
Rosenthal, Stephen A. P. O. Box 20435 Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	06/20/2019	\$150.00	\$1,200.00
Rundell, Paul J. 103 Meadowridge Drive Lynchburg, VA 24503-3830	1.Retired 2.Retired 3.Retired	06/05/2019	\$100.00	\$200.00
Rundell, Paul J. 103 Meadowridge Drive Lynchburg, VA 24503-3830	1.Retired 2.Retired 3.Retired	06/10/2019	\$100.00	\$300.00
Wolford, Douglas 8116 Arlington Blvd Falls Church, VA 22042	1.Copper Nickel LLC 2.Consultant 3.Falls Church, VA	06/04/2019	\$200.00	\$200.00
Wood, Eddie 271 Cartersville Road New Canton, VA 23123-2043	1.Self 2.Farmer 3.New Canton, VA	06/20/2019	\$200.00	\$200.00
Worley, Mark 12950 Centre Park Circle Bldg 12, Unit 202 Herndon, VA 20171	1.Moriarty and Associates 2.Systems Engineer 3.Herndon, VA	06/20/2019	\$200.00	\$200.00
Total This Period			\$4,399.95	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 04/01/2019 Through: 06/30/2019

Page: 5 of 10

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	Service Fees	John Fenter	04/02/2019	\$32.17
MobiPledge 3760 Bells Ferry Road STE 126-112 Canton, GA 30114	Service Fees	John Fenter	04/02/2019	\$50.40
Global Payments 1 Heartland Way Jeffersonville, IN 47130-5870	Service Fees	John Fenter	05/02/2019	\$31.25
Global Payments 1 Heartland Way Jeffersonville, IN 47130-5870	Service Fees	John Fenter	06/03/2019	\$31.25
MobiPledge 3760 Bells Ferry Road STE 126-112 Canton, GA 30114	Service Fees	John Fenter	06/04/2019	\$50.00
PayPal 2211 North First Street San Jose, CA 95131	Service Fees, 2nd Quarter	John Fenter	06/30/2019	\$210.49
Total This Period				\$405.56

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Reporting Period: 04/01/2019 Through: 06/30/2019
Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$4,399.95	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	149	\$4,600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	172		\$8,999.95
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]		\$405.56	
10. Total [add lines 7, 8 and 9]			\$405.56
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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Reporting Period: 04/01/2019 Through: 06/30/2019
Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$78,370.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,999.95		
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		\$8,999.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$87,370.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$405.56		
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]			\$405.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$86,964.86
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		\$73,460.46	
22. Previous Receipts [Line 24 from last report]	\$5,263.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,999.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,262.95	
25. Total Funds Available [Add lines 21 and 24]			\$87,723.41
26. Previous Disbursements [Line 28 from last report]	\$352.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$405.56		
28. Total Disbursements this Election Cycle			\$758.55
29. Ending Balance			\$86,964.86