

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

Reporting Period: 07/01/2020 Through: 09/30/2020

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
Ainsworth, Zachary N. 115 Iris Street Alexandria, VA 22304	1.U.S. Government 2.Civil Servant 3.Washington, DC	09/11/2020	\$250.00	\$250.00
Bernazani, James P. 9996 Bent Tree Lane Manassas, VA 20111	1.DoD 2.Firearm Instructor 3.Warrenton, VA	09/19/2020	\$50.00	\$275.00
Bowler, William 120 Willow Oak Lane Bumpass, VA 23024	1.William Bowler, Inc. 2.Business Owner 3.Richmond, VA	08/29/2020	\$200.00	\$200.00
Chesebrough, David 12840 Misty Lane Woodbridge, VA 22192	1.Capital One 2.Software 3.Richmond, VA	09/11/2020	\$200.00	\$250.00
English, Gregory L. 8395 Burnt Chimney Road Wirtz, VA 24184	1.None 2.Requested 3.None	09/05/2020	\$100.00	\$175.00
English, Gregory L. 8395 Burnt Chimney Road Wirtz, VA 24184	1.None 2.Requested 3.None	09/05/2020	\$100.00	\$275.00
Goode, Thomas Edward 522 Darden Avenue Suffolk, VA 23434	1.Retired 2.Retired 3.Retired	09/08/2020	\$75.00	\$275.00
Hendrickson, Matthew 4225 Summit Manor court Apt 302 Fairfax, VA 22033	1.Leidos 2.Strategist 3.requested	07/03/2020	\$200.00	\$250.00
Kern, James C. 3043 Mabe Stanleytown Road Duffield, VA 24244	1.retired 2.retired 3.retired	07/01/2020	\$35.00	\$200.00
Kern, James C. 3043 Mabe Stanleytown Road Duffield, VA 24244	1.retired 2.retired 3.retired	09/03/2020	\$35.00	\$235.00
Larson, Larry D. 11904 Bennett Road Oak Hill, VA 20171-1535	1.Distribution Specialists, Inc. 2.Marketing Manager 3.Sterling, VA	08/19/2020	\$100.00	\$200.00
Logan, Harold A. 9114 Industry Drive Manassas Park, VA 20111	1.Logan Associates (Self employed) 2.Land Surveyor 3.Manassas Park, VA	09/02/2020	\$100.00	\$350.00

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Page: 2 of 10

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Rosenthal, Stephen A. P. O. Box 20435 Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	07/20/2020	\$250.00	\$800.00
Rosenthal, Stephen A. P. O. Box 20435 Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	08/17/2020	\$300.00	\$1,100.00
Rosenthal, Stephen A. P. O. Box 20435 Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	08/31/2020	\$100.00	\$1,200.00
Rosenthal, Stephen A. P. O. Box 20435 Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	09/23/2020	\$150.00	\$1,350.00
Ruffner, Lee 1936 Needmore Road Baker, WV 26801	1.SVEC 2.Engineer 3.requested	07/23/2020	\$100.00	\$125.00
Stonesifer, Donald R. 38 Doe Hill Drive churchville, VA 24421-2213	1.Retired 2.Retired 3.Retired	08/31/2020	\$200.00	\$200.00
Storz, William 2023 Rollins Drive Alexandria, VA 22307	1.F.H.Furr 2.Drain Technician 3.requested	07/04/2020	\$15.00	\$155.00
Storz, William 2023 Rollins Drive Alexandria, VA 22307	1.F.H.Furr 2.Drain Technician 3.requested	08/08/2020	\$15.00	\$170.00
Thurston, Eugene R. 302 Hunting Lane Goode, VA 24556-1027	1.Retired 2.Retired 3.Retired	09/23/2020	\$250.00	\$250.00
Toms, John 1609 River Bend Estates Drive Richmond, VA 23231	1.Retired 2.Retired 3.Richmond, VA	09/09/2020	\$500.00	\$500.00
Vaught, Richard G. PO Box 589 Windsor, VA 23487	1.Dod 2.Retired, USAF Officer 3.Retired	09/03/2020	\$150.00	\$150.00
Total This Period			\$3,475.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 07/01/2020 Through: 09/30/2020
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	Credit Card Fees	Robert Sadtler	07/02/2020	\$31.25
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Returned deposited items fee (3 items)	Cathy McNickle	07/31/2020	\$36.00
Global Payments 1 Heartland Way Jeffersonville, IN 47130-5870	Credit Card Fee	Cathy McNickle	08/03/2020	\$31.25
Fuzhou Xinganlai Ecommerce Co. orders@anleydirect.com anley.com, N/A 00000	Backdrop for videos	Cathy McNickle	09/21/2020	\$32.94
PayPal 2211 North First Street San Jose, CA 95131	PayPal-PAC fees	Cathy McNickle	09/30/2020	\$83.50
PayPal 2211 North First Street San Jose, CA 95131	PayPal fees	Cathy McNickle	09/30/2020	\$40.50
USPS USPS.com Online/website, DC 00000	Post Office Box for PAC	Britton Ross	09/30/2020	\$150.00
Total This Period				\$405.44

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: 07/01/2020 Through: 09/30/2020
Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$3,475.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	293	\$9,769.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	316		\$13,244.00
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]		\$405.44	
10. Total [add lines 7, 8 and 9]			\$405.44
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

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

Reporting Period: 07/01/2020 Through: 09/30/2020
Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$128,657.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,244.00		
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		\$13,244.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$141,901.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$405.44		
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]			\$405.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$141,495.89
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		\$79,701.44	
22. Previous Receipts [Line 24 from last report]	\$50,368.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,244.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$63,612.39	
25. Total Funds Available [Add lines 21 and 24]			\$143,313.83
26. Previous Disbursements [Line 28 from last report]	\$1,412.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$405.44		
28. Total Disbursements this Election Cycle			\$1,817.94
29. Ending Balance			\$141,495.89