

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

Reporting Period: 04/01/2013 Through: 06/30/2013

Page: 1 of 9

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
Aker, Leslie 6015 Haverhill Court Springfield, VA 22152	1.Les Aker Consulting 2.Consultant 3.Springfield, VA	06/10/2013	\$100.00	\$200.00
Bowles, Jason 13420 Hidden Meadow Court Oak Hill, VA 20171	1.MCB 2.CPA 3.Fairfax, VA	05/13/2013	\$150.00	\$150.00
Humphreys, Kevin 561 Catlina Avenue Virginia Beach, VA 23452	1. 2.Requested 3.	05/14/2013	\$100.00	\$200.00
Piper, Benjamin 2112 N Monroe St Apt 17 Arlington, VA 22207	1.USPS 2.Postal Employee 3.Arlington, VA	05/14/2013	\$500.00	\$500.00
Schaefer, Matthew 2600 Park Green Way Glen Allen, VA 23060	1.VCU Health System 2.Physicist 3.Richmond, VA	05/17/2013	\$200.00	\$200.00
Schmidt, Timothy N173W21298 Northwest Psge Jackson, WY 53037	1.USCCA - Delta Defense 2.Instructor 3.Jackson, WI	06/14/2013	\$1,000.00	\$1,000.00
Yarnall, Kelly 9417 Candleberry CT Burke, VA 22015	1.United States Navy 2.Military 3.Ft. Belvoir, VA	05/14/2013	\$200.00	\$200.00
Total This Period			\$2,250.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 04/01/2013 Through: 06/30/2013

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MobiPledge 3760 Bells Ferry Road STE 126-112 Canton, GA 30114	Credit Card Processing Fees	Collin O'Neill	04/02/2013	\$52.00
NDF Merchant Services 9693 Gerwig Lane Suite A Columbia, MD 21046	Credit Card Processing Fees	Collin O'Neill	04/02/2013	\$5.51
MobiPledge 3760 Bells Ferry Road STE 126-112 Canton, GA 30114	Credit Card Processing Fees	Collin O'Neill	05/02/2013	\$51.00
NDF Merchant Services 9693 Gerwig Lane Suite A Columbia, MD 21046	Credit Card Processing Fees	Collin O'Neill	05/02/2013	\$10.73
FedEx Office 1111 E Main St Richmond, VA 23219	Signs	Robert Stadler	05/20/2013	\$2,676.98
MobiPledge 3760 Bells Ferry Road STE 126-112 Canton, GA 30114	Credit Card Processing Fees	Collin O'Neill	06/04/2013	\$257.60
NDF Merchant Services 9693 Gerwig Lane Suite A Columbia, MD 21046	Credit Card Processing Fees	Collin O'Neill	06/04/2013	\$152.30
The Printing Express 21 Warehouse Road Harrisonburg, VA 22801-9704	Postage	Robert Stadler	06/10/2013	\$1,327.67
Total This Period				\$4,533.79

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: 04/01/2013 Through: 06/30/2013  
Page: 8 of 9

<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]	7	\$2,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	208	\$9,180.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>215</b>		<b>\$11,430.00</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]		\$4,533.79	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,533.79</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>

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

Reporting Period: 04/01/2013 Through: 06/30/2013  
Page: 9 of 9

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$11,527.90</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,430.00		
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		\$11,430.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$22,957.90</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,533.79		
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]			\$4,533.79
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$18,424.11</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		\$10,682.70	
22. Previous Receipts [Line 24 from last report]	\$8,516.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,430.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,946.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$30,628.70</b>
26. Previous Disbursements [Line 28 from last report]	\$7,670.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,533.79		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$12,204.59</b>
<b>29. Ending Balance</b>			<b>\$18,424.11</b>