

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

Reporting Period: 07/01/2013 Through: 09/30/2013

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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
Ainsworth, Zachary 115 S Iris St. Alexandria, VA 22304	1.U.S. Government 2.Civil Servant 3.Washington, DC	09/20/2013	\$100.00	\$200.00
Aker, Leslie 6015 Haverhill Court Springfield, VA 22152	1.Les Aker Consulting 2.Consultant 3.Springfield, VA	08/02/2013	\$100.00	\$300.00
Albritton, William 2701 12th St S Arlington, VA 22204	1.US Army 2.Security Specialist 3.Ft. Belvoir, VA	09/22/2013	\$50.00	\$150.00
Bess, Harold 40 Victoria Drive Fishersville, VA 22939-2127	1.Retired 2.Retired 3.Fishersville, VA	09/20/2013	\$25.00	\$125.00
Bowles, Jason 13420 Hidden Meadow Court Oak Hill, VA 20171	1.MCB 2.CPA 3.Fairfax, VA	09/20/2013	\$200.00	\$350.00
Coblentz, Gilbert 6330 Homewood Circle Roanoke, VA 24018-3541	1.Mozart Investments 2.Banking 3.Roanoke, VA	08/02/2013	\$100.00	\$200.00
Coblentz, Gilbert 6330 Homewood Circle Roanoke, VA 24018-3541	1.Mozart Investments 2.Banking 3.Roanoke, VA	09/24/2013	\$100.00	\$300.00
Cupp, Jeffrey 7573 Aspenpark Road Lorton, VA 22079	1. 2.Requested 3.	09/18/2013	\$100.00	\$200.00
Davis, David 2640 Bethel Beach Road Onemo, VA 23130	1.Gloucester Learning Centers 2.School Administrator 3.Gloucester County, VA	09/20/2013	\$5.00	\$105.00
Di Dominicus, Jim 206 Herndon Station Square Herndon, VA 20170	1. 2. 3.	08/15/2013	\$10.00	\$110.00
Hannick, Dennis 9328 Dahlgren Road King George, VA 22485	1.Self-employed 2.RET 3.King George, VA	09/20/2013	\$50.00	\$150.00
Harris, Leonard T. 9911 Longdale Avenue Glen Allen, VA 23060	1.Requested 2.Requested 3.Requested	07/01/2013	\$200.00	\$200.00

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Full Name of Contributor Mailing Address of Contributor				
Harris, Leonard T. 9911 Longdale Avenue Glen Allen, VA 23060	1.Requested 2.Requested 3.Requested	09/18/2013	\$200.00	\$400.00
Heiser, Jonathan 21007-204 Timber Ridge Terrace Ashburn, VA 20147	1.Retired 2.Retired 3.Ashburn, VA	09/24/2013	\$100.00	\$300.00
Jackson, Bruce 115 Oaklawn Road Stafford, VA 22554	1.Lockheed Martin Corporation 2.Network Engineer 3.Lorton, VA	09/14/2013	\$1,000.00	\$1,000.00
Kitenko, Benjamin 3108 Lupine Road Herico, VA 23228	1. 2. 3.	09/28/2013	\$25.00	\$120.00
Larkins, William 5310 Ogle Creek Road Covington, VA 24426	1.Retired 2.Retired 3.Covington, VA	08/02/2013	\$200.00	\$300.00
Laudenslager, Arthur 1371 Park Garden Lane Reston, VA 20194-2036	1.AEL Consulting, LLC 2.Business Owner 3.Reston, VA	09/24/2013	\$200.00	\$200.00
Levine, Ed 46554 River Meadows Terrace Sterling, VA 20165	1.EML 2.Consultant 3.Sterling, VA	07/05/2013	\$25.00	\$125.00
Levine, Ed 46554 River Meadows Terrace Sterling, VA 20165	1.EML 2.Consultant 3.Sterling, VA	08/02/2013	\$50.00	\$175.00
Levine, Ed 46554 River Meadows Terrace Sterling, VA 20165	1.EML 2.Consultant 3.Sterling, VA	08/16/2013	\$25.00	\$200.00
Lindenauer, Richard PO Box 520 Locust Grove, VA 22508-0520	1.Retired 2.Retired 3.Locust Grove, VA	09/23/2013	\$100.00	\$200.00
Maynard, John 109 Barrie Place Fredericksburg, VA 22405	1.Self-employed 2.Software Engineer 3.Fairfax, VA	09/20/2013	\$25.00	\$125.00
Myers, Leyla 8711 Second Court Disputanta, VA 23842	1.H&W 2.Sr PA 3.	09/20/2013	\$20.00	\$120.00

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O'Connor, Dennis J. 4957 Warwick Court Prince George, VA 23875	1.VDH 2.Code Enforcement 3.Colonial Heights, VA	08/20/2013	\$50.00	\$150.00
Preston, James 7598 Lindberg Drive Alexandria, VA 22306	1.Southwest Airlines 2.Airline Pilot 3.Hanover, MD	09/20/2013	\$10.00	\$110.00
Relyea, John 2700 Jubal Early Hwy Boones Mill, VA 24065	1.Retired 2.Retired 3.Boones Mill, VA	08/02/2013	\$100.00	\$200.00
Rooney, Thomas 540 Lori Lane Berkeley Springs, WV 25411	1.Retired 2.Retired 3.Berkeley Springs, WV	09/18/2013	\$150.00	\$250.00
Schafer, William H. PO Box 586 Greenville, VA 24440	1. 2. 3.	08/06/2013	\$100.00	\$200.00
Schlueter, David R. 2136 Cedar Gate Road Madison Heights, VA 24572-6113	1.Automated Industrial Technology 2.Engineer 3.Forest, VA	08/02/2013	\$100.00	\$200.00
Total This Period			\$3,520.00	

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
MobiPledge 3760 Bells Ferry Road STE 126-112 Canton, GA 30114	Credit Card Processing Fees	Collin O'Neill	07/02/2013	\$96.80
NDF Merchant Services 9693 Gerwig Lane Suite A Columbia, MD 21046	Credit Card Processing Fees	Collin O'Neill	07/02/2013	\$101.73
NDF Merchant Services 9693 Gerwig Lane Suite A Columbia, MD 21046	Credit Card Processing Fees	Collin O'Neill	08/02/2013	\$17.60
MobiPledge 3760 Bells Ferry Road STE 126-112 Canton, GA 30114	Credit Card Processing Fees	Collin O'Neill	08/06/2013	\$53.00
MobiPledge 3760 Bells Ferry Road STE 126-112 Canton, GA 30114	Credit Card Processing Fees	Collin O'Neill	09/04/2013	\$58.00
NDF Merchant Services 9693 Gerwig Lane Suite A Columbia, MD 21046	Credit Card Processing Fees	Collin O'Neill	09/04/2013	\$19.35
Grassroots Solutions, Inc. PO Box 1829 Front Royal, VA 22630	Consulting Services	Robert Stadler	09/24/2013	\$1,000.00
PayPal 2211 North First Street San Jose, CA 95131	Transaction Fees	Collin O'Neill	09/30/2013	\$212.63
Total This Period				\$1,559.11

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]	30	\$3,520.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	258	\$6,175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	288		\$9,695.00
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]		\$1,559.11	
10. Total [add lines 7, 8 and 9]			\$1,559.11
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]		\$18,424.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,695.00		
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		\$9,695.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,119.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,559.11		
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]			\$1,559.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,560.00
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		\$10,682.70	
22. Previous Receipts [Line 24 from last report]	\$19,946.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,695.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,641.00	
25. Total Funds Available [Add lines 21 and 24]			\$40,323.70
26. Previous Disbursements [Line 28 from last report]	\$12,204.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,559.11		
28. Total Disbursements this Election Cycle			\$13,763.70
29. Ending Balance			\$26,560.00