

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

Reporting Period: 04/01/2021 Through: 06/30/2021
Page: 1 of 11

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
Cole, Mark L. PO Box 41965 Fredericksburg, VA 22404-1965	1.Spotsylvania County 2.Administrator 3.Spotsylvania, VA	05/14/2021	\$1,000.00	\$1,000.00
DeFazio, Michael F. 6518 Divine Street McLean, VA 22101-4621	1.Retired 2.Retired 3.Retired	04/08/2021	\$500.00	\$500.00
Dozier, Jeffrey C. 6317 Berry Plains Landing King George, VA 22485	1.Retired 2.Retired 3.Retired	05/29/2021	\$150.00	\$175.00
Fitzwater, Ralph R. 11832 Clearwood Court Chesterfield, VA 23832	1.Rapid 2.Engineer 3.Richmond, VA	05/27/2021	\$75.00	\$125.00
Guild, Richard L. 417 Lime Plant Road Appomattox, VA 24522	1.retired 2.retired 3.retired	04/26/2021	\$500.00	\$500.00
Herman, Gerald 1087 Creekview Ridge Court Virginia Beach, VA 23464-8828	1.retired 2.retired 3.retired	06/01/2021	\$500.00	\$500.00
Hogan, Shawn 12690 Catawba Drive Woodbridge, VA 22192	1.DoD 2.Analyst 3.Ft. Belvoir, VA	06/03/2021	\$25.00	\$125.00
Hogan, Shawn 12690 Catawba Drive Woodbridge, VA 22192	1.DoD 2.Analyst 3.Ft. Belvoir, VA	06/28/2021	\$25.00	\$150.00
Honodel, Rex 10228 Steuben Drive Glen Allen, VA 23060	1.Retired 2.Retired 3.Retired	05/02/2021	\$25.00	\$125.00
Honodel, Rex 10228 Steuben Drive Glen Allen, VA 23060	1.Retired 2.Retired 3.Retired	06/02/2021	\$25.00	\$150.00
Katz, Joseph 141-F Pelham Dr #254 Columbia, SC 29209-1321	1.Retired 2.Retired 3.Retired	04/15/2021	\$100.00	\$200.00
Kern, James C. 3043 Mabe Stanleytown Road Duffield, VA 24244	1.retired 2.retired 3.retired	06/16/2021	\$25.00	\$105.00

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Page: 2 of 11

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Levy, David F. 370 Camp Hill road Fort Washington, PA 19034-2906	1.Software Maintenance, Inc 2.Entrepreneur 3.Fort Washington, PA	06/09/2021	\$600.00	\$600.00
Lockwood, George C. 1208 Duet Rd Madison, VA 22727	1.Mountain View, LLC 2.Vacation Cabin Rentals 3.Luray, VA	05/27/2021	\$250.00	\$250.00
Mueller, Clifford PO Box 57 Amissville, VA 20106	1.Mueller Insurance 2.Insurance 3.Amissville, VA	05/26/2021	\$50.00	\$150.00
Neebe, Mark 13142 Maltese Ln Fairfax, VA 22033	1.SFDC 2.Engineer 3.San Francisco, CA	06/09/2021	\$500.00	\$500.00
Nunnally, Cary Reardon 9 Hilton Ter Newport News, VA 23601-4204	1.Retired 2.Retired 3.Retired	06/01/2021	\$1,000.00	\$1,000.00
Park, David R. 8647 Richmond Hwy #230 Alexandria, VA 22309-4206	1.ChainDrugStore.net 2.Software Developer 3.Springfield VA	04/08/2021	\$1,500.00	\$1,500.00
Poling, Kevin D. 5233 Nottinghill Ln Fairfax, VA 22032	1.DoD 2.Government Employee 3.Washington, DC	04/10/2021	\$200.00	\$200.00
Preu, Jon Lester 14547 Moneta Road Moneta, VA 24121	1.Preu Enterprises 2.Tax Preparer 3.Moneta, VA	04/08/2021	\$200.00	\$200.00
Price, Tracy W. 11312 Robert Carter Road Fairfax Station, VA 22039	1.Soutwest Airlines 2.Captain 3.Dallas, TX	04/08/2021	\$100.00	\$150.00
Rosenthal, Stephen A. P. O. Box 20435 Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	04/13/2021	\$150.00	\$350.00
Rosenthal, Stephen A. P. O. Box 20435 Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	06/04/2021	\$100.00	\$450.00
Russell, Janet 1718 N Adams Street Arlington, VA 22201	1.Trusts 2.Manager 3.Arlington, VA	04/11/2021	\$175.00	\$175.00

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(PAC-12-00720)

Reporting Period: 04/01/2021 Through: 06/30/2021

Page: 3 of 11

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Sanderson, Amy Beck 8239 Weathered Oak Lane Mechanicsville, VA 23111	1.Accounting Principals 2.Finance Manager 3.Richmond, VA	06/09/2021	\$50.00	\$150.00
Whittle, Michael 7721 N Santa Monica Blvd Fox POint, WI 53217	1.Mike Whittle, S.C. 2.Account 3.Fox Point, WI	05/11/2021	\$500.00	\$500.00
Total This Period			\$8,325.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 04/01/2021 Through: 06/30/2021
Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CardConnect 1000 Continental Dr #300 King of Prussia, PA 19406	Bank Fees	Cathy McNickle	04/05/2021	\$17.15
Fiserv/BluePay 184 Shuman Boulevard Naperville, IL 60563	Bank Fees	Cathy McNickle	04/06/2021	\$10.00
CardConnect 1000 Continental Dr #300 King of Prussia, PA 19406	Credit card fees	Cathy McNickle	05/03/2021	\$285.15
Fiserv/BluePay 184 Shuman Boulevard Naperville, IL 60563	ACH Fees	Cathy McNickle	05/10/2021	\$10.50
Navitor, Inc. PO Box 856740 Minneapolis, MN 55485-6740	Member packet inserts	Cathy McNickle	05/13/2021	\$675.75
CardConnect 1000 Continental Dr #300 King of Prussia, PA 19406	Credit Card Fees	Cathy McNickle	06/04/2021	\$114.75
Fiserv/BluePay 184 Shuman Boulevard Naperville, IL 60563	ACH Fees	Cathy McNickle	06/08/2021	\$10.50
Family Foundation Action 708 E Franklin ST Richmond, VA 23219	Donation	Cathy McNickle	06/10/2021	\$3,500.00
Total This Period				\$4,623.80

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: 04/01/2021 Through: 06/30/2021
Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	26	\$8,325.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	129	\$6,154.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	155		\$14,479.99
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]		\$4,623.80	
10. Total [add lines 7, 8 and 9]			\$4,623.80
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: 04/01/2021 Through: 06/30/2021
Page: 11 of 11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$163,758.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,479.99		
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		\$14,479.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$178,238.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,623.80		
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]			\$4,623.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$173,614.96
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		\$156,929.44	
22. Previous Receipts [Line 24 from last report]	\$12,160.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,479.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,640.97	
25. Total Funds Available [Add lines 21 and 24]			\$183,570.41
26. Previous Disbursements [Line 28 from last report]	\$5,331.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,623.80		
28. Total Disbursements this Election Cycle			\$9,955.45
29. Ending Balance			\$173,614.96