

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

Reporting Period: 07/01/2021 Through: 09/30/2021
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| Schedule A: Direct Contributions Over \$100 | 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 |
|--|--|---------------|--------------------------|-------------------|
| Full Name of Contributor Mailing Address of Contributor | | | | |
| Abeel, Scott F. PO Box 297 Port Haywood, VA 23138 | 1.Retired 2.Retired 3.Retired | 07/14/2021 | \$250.00 | \$250.00 |
| Andy Baan for Congress PO Box 1354 Virginia Beach, VA 23451 | 1. 2.Political campaign 3.Virginia Beach, VA | 09/07/2021 | \$250.00 | \$250.00 |
| B. W. Strategy Group 3901 S. Lynnhaven Road Suite 270 Virginia Beach, VA 23452-8505 | 1. 2.Advertising 3.Virginia Beach, VA | 09/01/2021 | \$2,500.00 | \$2,500.00 |
| Blundell, Malcolm J. 41 N. Augusta Street #204 Staunton, VA 24401 | 1.Retired 2.Retired 3.Retired | 09/13/2021 | \$250.00 | \$250.00 |
| Chase for VA PO Box 5811 Midlothian, VA 23112-0031 | 1. 2.political campaign 3.Midlothian VA | 09/14/2021 | \$250.00 | \$250.00 |
| D'Antonio, Steven PO Box 936 Ashland, VA 23005-0936 | 1.SDMC, Inc. 2.Consultant 3.VA | 08/23/2021 | \$125.00 | \$200.00 |
| Douglas, Derek 1204 W. Abingdon Drive Alexandria, VA 22314 | 1.Salesforce 2.Software 3.VA | 08/23/2021 | \$150.00 | \$150.00 |
| Dozier, Jeffrey C. 6317 Berry Plains Landing King George, VA 22485 | 1.Retired 2.Retired 3.Retired | 09/24/2021 | \$300.00 | \$475.00 |
| Early, James W. 24374 Oak Meadow Lane Fredericksburg, VA 22407-9714 | 1.Retired 2.Retired 3.Retired | 09/30/2021 | \$100.00 | \$125.00 |
| Eye, Edwin 5334 Beaver Creek Rd Bridgewater, VA 22812 | 1.VA Dept. of Agriculture 2.Dairy Inspector 3.Richmond, VA | 09/09/2021 | \$100.00 | \$200.00 |
| Family foundation Action 707 E. Franklin Street Richmond, VA 23219 | 1. 2.Nonprofit 501(c)(4) 3.Richmond, VA | 09/13/2021 | \$250.00 | \$250.00 |
| Fennell, Christopher S. PO Box 100 Pilot, VA 24138-0100 | 1.Retired 2.Retired 3.Retired | 08/26/2021 | \$100.00 | \$300.00 |

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|---|--|---------------|--------------------------|-------------------|
| Fontaine, Guy E. 5841 Frament Avenue Norfolk, VA 23502 | 1.City of Virginia Beach 2.Park Supervisor 3.Virginia Beach, VA | 09/11/2021 | \$25.00 | \$125.00 |
| Fontaine, Guy E. 5841 Frament Avenue Norfolk, VA 23502 | 1.City of Virginia Beach 2.Park Supervisor 3.Virginia Beach, VA | 09/14/2021 | \$25.00 | \$150.00 |
| Gee, Thomas Edward 8395 Sylvan Way Clifton, VA 20124-2241 | 1.Viaus, LLC 2.Entrepreneur 3.Clifton, VA | 08/24/2021 | \$500.00 | \$500.00 |
| Guild, Richard L. 417 Lime Plant Road Appomattox, VA 24522 | 1.retired 2.retired 3.retired | 09/09/2021 | \$500.00 | \$1,000.00 |
| Hartman, Robert 6624 Pelhams Trace Centreville, VA 20120 | 1.Retired 2.Retired 3.Retired | 08/20/2021 | \$250.00 | \$250.00 |
| Hartman, Robert 6624 Pelhams Trace Centreville, VA 20120 | 1.Retired 2.Retired 3.Retired | 09/16/2021 | \$100.00 | \$350.00 |
| Hayes, Troy R. 7349 Viewtree Drive Warrenton, VA 20186-9604 | 1.Retired 2.Retired 3.Retired | 09/09/2021 | \$300.00 | \$300.00 |
| Honodel, Rex 10228 Steuben Drive Glen Allen, VA 23060 | 1.Retired 2.Retired 3.Retired | 07/02/2021 | \$25.00 | \$175.00 |
| Honodel, Rex 10228 Steuben Drive Glen Allen, VA 23060 | 1.Retired 2.Retired 3.Retired | 08/02/2021 | \$25.00 | \$200.00 |
| Honodel, Rex 10228 Steuben Drive Glen Allen, VA 23060 | 1.Retired 2.Retired 3.Retired | 09/02/2021 | \$25.00 | \$225.00 |
| Howell, Donald Allen 1747 Berkeley Avenue Petersburg, VA 23805-2807 | 1.BSMH Southside Medical Center 2.Pharmacist 3.Petersburg, VA | 09/30/2021 | \$250.00 | \$250.00 |
| Huske, Anne Gibboney 369 Lexington Road Richmond, VA 23226 | 1.Skipjack Global Capital Management 2.Investment 3.Virginia | 09/17/2021 | \$500.00 | \$500.00 |

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|---|--|---------------|--------------------------|-------------------|
| Jackson, Bruce 115 Oaklawn Road Stafford, VA 22554 | 1.Self Employed 2.Firearms Instructor 3.Stafford, VA | 08/02/2021 | \$350.00 | \$350.00 |
| Jett, Homer 440 Lane Cres Smithfield, VA 23430 | 1.Retired 2.Retired 3.Retired | 08/22/2021 | \$100.00 | \$200.00 |
| Jett, Homer 440 Lane Cres Smithfield, VA 23430 | 1.Retired 2.Retired 3.Retired | 09/09/2021 | \$50.00 | \$250.00 |
| Jett, Homer 440 Lane Cres Smithfield, VA 23430 | 1.Retired 2.Retired 3.Retired | 09/09/2021 | \$50.00 | \$300.00 |
| Johnson, Austin 3915 Lantana Place Virginia Beach, VA 23456 | 1.LifeNet Health 2.Scientist 3.Virginia Beach, VA | 07/30/2021 | \$25.00 | \$125.00 |
| Johnson, Austin 3915 Lantana Place Virginia Beach, VA 23456 | 1.LifeNet Health 2.Scientist 3.Virginia Beach, VA | 08/30/2021 | \$25.00 | \$150.00 |
| Johnson, Austin 3915 Lantana Place Virginia Beach, VA 23456 | 1.LifeNet Health 2.Scientist 3.Virginia Beach, VA | 09/30/2021 | \$25.00 | \$175.00 |
| Johnson, Les 3360 Post Office Road Suite 1691 Woodbridge, VA 22195 | 1.Retired 2.Retired 3.Retired | 09/23/2021 | \$700.00 | \$700.00 |
| Kellenberger, Bill 8020 Stillbrooke Road Manassas, VA 20112-4606 | 1.Requested 2.Requested 3.Requested | 09/23/2021 | \$125.00 | \$125.00 |
| Kingery, Amy 1430 Dorset Road Powhatan, VA 23139 | 1.Metro Pacific Tactical 2.Business Owner 3.Requested | 08/23/2021 | \$125.00 | \$125.00 |
| Logan, Harold A. 9114 Industry Drive Manassas Park, VA 20111 | 1.Logan Associates (Self employed) 2.Land Surveyor 3.Manassas Park, VA | 09/09/2021 | \$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 | 09/30/2021 | \$100.00 | \$300.00 |

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|---|--|---------------|--------------------------|-------------------|
| Marcum, Edward 15098 Troon Court Haymarket, VA 20169 | 1.RSIG 2.Insurance Manager 3.Manassas, VA | 09/09/2021 | \$200.00 | \$300.00 |
| McGuire for Delegate 11357 Nuckols Road Unit 164 Glen Allen, VA 23059 | 1. 2.political campaign 3.Glen Allen, VA | 09/16/2021 | \$3,500.00 | \$3,500.00 |
| Minks, Jack L. 105 Windy Point Drive Chesapeake, VA 23435 | 1.Precision Printing 2.CEO 3.Chesapeake, VA | 08/29/2021 | \$100.00 | \$150.00 |
| Monsanto, Kyle 3213 Turnpike Road Portsmouth, VA 23707 | 1.City of Portsmouth 2.Water Treatment Plant Operator 3.Suffolk, VA | 09/02/2021 | \$125.00 | \$125.00 |
| Moody, Hank P.O. Box 247 Dayton, VA 22821-0247 | 1.Retired 2.Retired 3.Retired | 08/28/2021 | \$200.00 | \$200.00 |
| Morrisette, Henry 1394 Dorset Road Powhatan, VA 23139 | 1.Quality Tactical Custom 2.Gunsmith 3.Moseley, VA | 08/25/2021 | \$125.00 | \$125.00 |
| Mueller, Clifford PO Box 57 Amissville, VA 20106 | 1.Mueller Insurance 2.Insurance 3.Amissville, VA | 09/09/2021 | \$50.00 | \$200.00 |
| Novak, Alex 111 Talbot Hall Road Norfolk, VA 23505 | 1.Requested 2.Requested 3.Requested | 08/22/2021 | \$125.00 | \$125.00 |
| O'Kane, Nathan 934 Roanoke Blvd Salem, VA 24153-5209 | 1.VDOT 2.Engineer 3.Richmond, VA | 08/22/2021 | \$125.00 | \$125.00 |
| Overbey, Charles "Chuck" 9570 Cedar Creek Drive Bonita Springs, FL 34135-7513 | 1.Retired 2.Retired 3.Retired | 09/30/2021 | \$250.00 | \$250.00 |
| Person, Per 987 Postal Road Allentown, PA 18109 | 1.Brunswick Aviation Services, LLC 2.Aviation Engineering 3.Allentown, PA | 09/09/2021 | \$300.00 | \$300.00 |
| Power Monitors, Inc. 800 North Main Street Mount Crawford, VA 22841 | 1. 2.Tech 3.Mount Crawford, VA | 09/11/2021 | \$3,500.00 | \$3,500.00 |

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|--|--|---------------|--------------------------|-------------------|
| Full Name of Contributor Mailing Address of Contributor | | | | |
| Roseme, Jeff 1342 Hounslow Drive Manakin-Sabot, VA 23103 | 1.Self 2.Investor 3.Manakin Sabot, VA | 09/18/2021 | \$400.00 | \$400.00 |
| Rosenthal, Stephen A. P. O. Box 20435 Roanoke, VA 24018 | 1.Retired 2.Retired 3.Roanoke, VA | 08/12/2021 | \$100.00 | \$550.00 |
| Rosenthal, Stephen A. P. O. Box 20435 Roanoke, VA 24018 | 1.Retired 2.Retired 3.Roanoke, VA | 09/16/2021 | \$150.00 | \$700.00 |
| Rothenberg, Charles 'Chuck' 10912 Spray Court Glen Allen, VA 23060 | 1.Hirschier 2.Attorney 3.Richmond, VA | 09/09/2021 | \$250.00 | \$450.00 |
| Rothenberg, Charles 'Chuck' 10912 Spray Court Glen Allen, VA 23060 | 1.Hirschier 2.Attorney 3.Richmond, VA | 09/14/2021 | \$250.00 | \$700.00 |
| Sanderson, Amy Beck 8239 Weathered Oak Lane Mechanicsville, VA 23111 | 1.Accounting Principals 2.Finance Manager 3.Richmond, VA | 07/09/2021 | \$50.00 | \$200.00 |
| Sanderson, Amy Beck 8239 Weathered Oak Lane Mechanicsville, VA 23111 | 1.Accounting Principals 2.Finance Manager 3.Richmond, VA | 08/09/2021 | \$50.00 | \$250.00 |
| Sanderson, Amy Beck 8239 Weathered Oak Lane Mechanicsville, VA 23111 | 1.Accounting Principals 2.Finance Manager 3.Richmond, VA | 09/09/2021 | \$50.00 | \$300.00 |
| Stadelmaier, James 1045 Still Meadow Crossing Charlottesville, VA 22901 | 1.Retired 2.Retired 3.Charlottesville, VA | 08/24/2021 | \$25.00 | \$125.00 |
| Stadelmaier, James 1045 Still Meadow Crossing Charlottesville, VA 22901 | 1.Retired 2.Retired 3.Charlottesville, VA | 09/10/2021 | \$50.00 | \$175.00 |
| Stewart, Ervin 1833 Random Winds Court Henrico, VA 23238 | 1.Retired 2.Retired 3.Retired | 09/09/2021 | \$200.00 | \$200.00 |
| Stonesifer, Donald R. 38 Doe Hill Drive churchville, VA 24421-2213 | 1.Retired 2.Retired 3.Retired | 09/11/2021 | \$200.00 | \$350.00 |

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|---|--|---------------|--------------------------|-------------------|
| Trittipoe, Lindsay 1057 Monaskon Road Lancaster, VA 22503 | 1.Self Employed 2.Financial Advisor 3.Richmond, VA | 07/06/2021 | \$50.00 | \$150.00 |
| Trittipoe, Lindsay 1057 Monaskon Road Lancaster, VA 22503 | 1.Self Employed 2.Financial Advisor 3.Richmond, VA | 08/06/2021 | \$50.00 | \$200.00 |
| Trittipoe, Lindsay 1057 Monaskon Road Lancaster, VA 22503 | 1.Self Employed 2.Financial Advisor 3.Richmond, VA | 08/26/2021 | \$125.00 | \$325.00 |
| Trittipoe, Lindsay 1057 Monaskon Road Lancaster, VA 22503 | 1.Self Employed 2.Financial Advisor 3.Richmond, VA | 09/06/2021 | \$50.00 | \$375.00 |
| US Law Shield 1020 Bay Area Blvd Suite 220 Houston, TX 77058 | 1. 2.Concealed carry legal plan 3.Houston, TX | 09/10/2021 | \$500.00 | \$500.00 |
| Total This Period | | | \$20,075.00 | |

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| Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|------------------|-----------------------------|----------------------|
| Bob's Gun Shop 746 Granby Street Norfolk, VA 23510-0003 | 1. 2. Sporting goods/gun store 3. Norfolk, VA 4. Donated dueling trees for Top Gun event 5. Fair Market Value | 09/10/2021 | \$500.00 | \$500.00 |
| Green Top Hunting and Fishing 10150 Lakeridge Parkway Ashland, VA 23005 | 1. 2. Sporting goods store 3. Ashland, VA 4. Clay targets for fundraiser 5. Fair Market Value | 09/15/2021 | \$254.85 | \$254.85 |
| Safeside Tactical 1201 Shenandoah Avenue, NW Roanoke, VA 24017 | 1. 2. sporting goods/gun store/shooting range 3. Roanoke, VA 4. hearing/eye protection, ammunition for event 5. Fair Market Value | 09/10/2021 | \$250.00 | \$250.00 |
| Total This Period | | | \$1,004.85 | |

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 |
|---|------------------------------|--|------------------------|----------------|
| CardConnect 1000 Continental Dr #300 King of Prussia, PA 19406 | Credit card fees | Cathy McNickle | 07/06/2021 | \$143.86 |
| Fiserv/BluePay 184 Shuman Boulevard Naperville, IL 60563 | ACH Fees | Cathy McNickle | 07/08/2021 | \$10.50 |
| McNickle, Catherine 20497 Morningside Terrace Sterling, VA 20165 | Cigars for fundraiser | Cathy McNickle | 07/28/2021 | \$706.86 |
| CardConnect 1000 Continental Dr #300 King of Prussia, PA 19406 | Credit card fees | Cathy McNickle | 08/03/2021 | \$48.51 |
| Fiserv/BluePay 184 Shuman Boulevard Naperville, IL 60563 | eCheck fees | Cathy McNickle | 08/06/2021 | \$11.00 |
| Classic Party Rental 9313 Bruge Avenue Richmond, VA 23237 | Tables/Chairs for fundraiser | Cathy McNickle | 09/01/2021 | \$505.03 |
| Mo-Johns 1936 Cartersville Road Cartersville, VA 23027 | Porta-potties for fundraiser | Cathy McNickle | 09/01/2021 | \$530.44 |
| RNVA 10148 Riverside Drive Toluca Lake, CA 91602 | Event insurance | Cathy McNickle | 09/01/2021 | \$749.03 |
| CardConnect 1000 Continental Dr #300 King of Prussia, PA 19406 | Credit card fees | Cathy McNickle | 09/03/2021 | \$82.98 |
| Fiserv/BluePay 184 Shuman Boulevard Naperville, IL 60563 | eCheck fees | Cathy McNickle | 09/07/2021 | \$11.50 |
| Amazon 410 Terry Avenue N Seattle, WA 98109 | Supplies for fundraiser | Cathy McNickle | 09/08/2021 | \$43.70 |
| Amazon 410 Terry Avenue N Seattle, WA 98109 | Tents for fundraiser | Cathy McNickle | 09/08/2021 | \$436.70 |
| Mission BBQ 7748 Governor Ritchie Highway Glen Burnie, MD 21061 | Catering deposit | Cathy McNickle | 09/09/2021 | \$500.00 |

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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 |
|---|--------------------------------|--|------------------------|----------------|
| Amazon 410 Terry Avenue N Seattle, WA 98109 | Supplies for Top Gun | Cathy McNickle | 09/10/2021 | \$19.07 |
| Dave LaRock for Delegate PO Box 6 Hamilton, VA 20158 | Campaign contribution, Chk 106 | Cathy McNickle | 09/10/2021 | \$4,000.00 |
| Miyares for Virginia 1112 Laskin Road Suite A Virginia Beach, VA 23451 | Campaign contribution | Cathy McNickle | 09/10/2021 | \$25,000.00 |
| Davison For Delegate 111 Hazelwood Terrace Vinton, VA 24179 | Campaign Contribution | Cathy McNickle | 09/14/2021 | \$1,000.00 |
| Friends of Phillip Scott 2215 Plank Road #287 Fredericksburg, VA 22401 | Campaign contribution; Chk 107 | Cathy McNickle | 09/14/2021 | \$4,000.00 |
| Karen Greenhalgh for Delegate PO Box 62945 Virginia Beach, VA 23466 | Campaign contribution; Chk 108 | Cathy McNickle | 09/14/2021 | \$4,000.00 |
| Wren for Delegate PO Box 192 Stuart, VA 24171 | Campaign contribution; Chk 109 | Cathy McNickle | 09/14/2021 | \$1,000.00 |
| Dillender for Delegate PO Box 6096 Suffolk, VA 23433 | Campaign contribution; Chk 114 | Cathy McNickle | 09/15/2021 | \$1,000.00 |
| Friends of AC Cordoza PO Box 14545 Newport News, VA 23608 | Campaign contribution; Chk 115 | Cathy McNickle | 09/15/2021 | \$4,000.00 |
| Friends of Ed McGovern PO Box 667 Springfield, VA 22150 | Campaign contribution; Chk 116 | Cathy McNickle | 09/15/2021 | \$1,000.00 |
| Friends of Hahns Copeland 1501 Catalpa Street Norfolk, VA 23608 | Campaign contribution; Chk 113 | Cathy McNickle | 09/15/2021 | \$1,000.00 |
| Friends of Scott Wyatt PO Box 365 Mechanicsville, VA 23111 | Campaign contribution; Chk 112 | Cathy McNickle | 09/15/2021 | \$1,000.00 |
| Gina Ciarcia for VA PO Box 669 Dumfries, VA 22026 | Campaign contribution: chk 111 | Cathy McNickle | 09/15/2021 | \$4,000.00 |

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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 |
|--|--------------------------------|--|------------------------|----------------|
| Kim Taylor for VA PO Box 2122 Petersburg, VA 23804 | Campaign contribution | Cathy McNickle | 09/15/2021 | \$4,000.00 |
| Perry for Delegate PO Box 26141 Alexandria, VA 22313 | Campaign contribution; Chk 117 | Cathy McNickle | 09/15/2021 | \$1,000.00 |
| Tim Cox for VA PO Box 1081 Woodbridge, VA 22195 | Campaign contribution; Chk 118 | Cathy McNickle | 09/15/2021 | \$4,000.00 |
| Friends of Kathy Byron PO Box 900 Forest, VA 24551 | Campaign contribution | Cathy McNickle | 09/16/2021 | \$1,000.00 |
| Friends of Otto Wachsmann PO Box 268 Stony Creek, VA 23882 | Campaign contribution | Cathy McNickle | 09/16/2021 | \$4,000.00 |
| Mission BBQ 7748 Governor Ritchie Highway Glen Burnie, MD 21061 | Catering final balance | Cathy McNickle | 09/16/2021 | \$996.44 |
| Ransone for Delegate PO Box 358 Kinsale, VA 22488 | Campaign contribution | Cathy McNickle | 09/16/2021 | \$1,000.00 |
| Mission BBQ 7748 Governor Ritchie Highway Glen Burnie, MD 21061 | Add on, catering for Top Gun | Cathy McNickle | 09/17/2021 | \$545.58 |
| USPS-Beaverdam Office 16176 Beaverdam School Road Beaverdam, VA 23015 | Postage for mailing donations | Cathy McNickle | 09/17/2021 | \$6.38 |
| Friends of Ben Siff 4071 Chesapeake Avenue Hampton, VA 23669 | Campaign contribution | Cathy McNickle | 09/18/2021 | \$1,000.00 |
| Friends of Glenn Davis 2901 S Lynnhaven Road Suite 270 Virginia Beach, VA 23452 | Campaign contribution | Cathy McNickle | 09/18/2021 | \$5,000.00 |
| Friends of John McGuire PO Box 71386 Henrico, VA 23255 | Campaign Contribution | Cathy McNickle | 09/18/2021 | \$5,000.00 |
| Friends of Philip Hamilton 437 Fairway Avenue Charlottesville, VA 22902 | Campaign Contribution | Cathy McNickle | 09/18/2021 | \$1,000.00 |

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|--|--|--|------------------------|----------------|
| Friends of Sylvia Bryant 5752 Roper Drive Norfolk, VA 23518 | Campaign contribution | Cathy McNickle | 09/18/2021 | \$1,000.00 |
| Friens of Sheila Furey PO Box 13894 Richmond, VA 23225 | Campaign contribution | Cathy McNickle | 09/18/2021 | \$1,000.00 |
| Hunt, David 3875 Mill Station Drive Powhatan, VA 23139 | Contest winner, Top Gun event | Cathy McNickle | 09/18/2021 | \$250.00 |
| Knabe, Gary 521 Petersburg Road Powhatan, VA 23139 | Hay bales for fundraiser | Cathy McNickle | 09/18/2021 | \$200.00 |
| Morrisette, Henry 1394 Dorset Road Powhatan, VA 23139 | Contest winner, Top Gun | Cathy McNickle | 09/18/2021 | \$1,000.00 |
| Levine, Ed 46554 River Meadows Terrace Sterling, VA 20165 | Travel expenses, video Top Gun event | Cathy McNickle | 09/21/2021 | \$253.09 |
| Marie March for Delegate 519 Roanoke Street Christiansburg, VA 24073 | Campaign contribution | Cathy McNickle | 09/23/2021 | \$1,000.00 |
| Wilt for Delegate PO Box 1147 Harrisonburg, VA 22803 | Campaign contribution | Cathy McNickle | 09/23/2021 | \$1,000.00 |
| Friends of Lee Ware Post Office Box 689 Powhatan, VA 23139 | Campaign Contribution | Cathy McNickle | 09/24/2021 | \$1,000.00 |
| Friends of Mike Cherry PO Box 4101 Midlothian, VA 23112 | Campaign Contribution | Cathy McNickle | 09/24/2021 | \$4,000.00 |
| McNickle, Catherine 20497 Morningside Terrace Sterling, VA 20165 | \$19.45 Walmart \$107.86 Costco \$164.08 Mileage Expenses for the Top Gun event | Cathy McNickle | 09/24/2021 | \$291.39 |
| Friends of Matt Feriss 243-C Livestock Road Rustburg, VA 24588 | Campaign Contribution | Cathy McNickle | 09/27/2021 | \$1,000.00 |
| Buddy Fowler for Delegate 12369 Traylor springs Lane Ashland, VA 23005 | Campaign Contribution | Cathy McNickle | 09/29/2021 | \$1,000.00 |

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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 |
|--|-------------------------------|---|------------------------|----------------|
| Friends of Tim Anderson c/o Forest Consulting Services PO Box 71596 Richmond, VA 23255-1596 | Campaign Contribution | Cathy McNickle | 09/30/2021 | \$4,000.00 |
| USPS-Beaverdam Office 16176 Beaverdam School Road Beaverdam, VA 23015 | Postage to mail contributions | Cathy McNickle | 09/30/2021 | \$4.64 |
| Winsome Sears for Lt. Governor PO Box 1740 Winchester, VA 22604 | Campaign Contribution | Cathy McNickle | 09/30/2021 | \$25,000.00 |
| Total This Period | | | | \$125,346.70 |

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] | 65 | \$20,075.00 | |
| 2. Schedule B [Over \$100] | 3 | \$1,004.85 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 185 | \$8,224.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 253 | | \$29,303.85 |
| 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] | | \$1,004.85 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$125,346.70 | |
| 10. Total [add lines 7, 8 and 9] | | | \$126,351.55 |
| 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)

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| | | | |
|--|--------------|---------------------|---------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$173,614.96 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$29,303.85 | | |
| 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 | | \$29,303.85 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$202,918.81 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$126,351.55 | | |
| 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] | | | \$126,351.55 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$76,567.26 |
| 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] | \$26,640.97 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$29,303.85 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$55,944.82 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$212,874.26 |
| 26. Previous Disbursements [Line 28 from last report] | \$9,955.45 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$126,351.55 | | |
| 28. Total Disbursements this Election Cycle | | | \$136,307.00 |
| 29. Ending Balance | | | \$76,567.26 |