

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

Reporting Period: 01/01/2022 Through: 03/31/2022
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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				
Arnold, Daniel Robert 644 Bradford Lane Earlysville, VA 22936	1.US Army 2.Analyst 3.Washington, Dc	03/05/2022	\$40.00	\$120.00
Bradley, Robert 'Buck' D. 1499 Langhorne Rd Lynchburg, VA 24503-2515	1.reqeusted 2.requested 3.requested	03/02/2022	\$250.00	\$250.00
Gingras, Stephen 1073 Cedar Chase Court Herndon, VA 20170-2477	1.Gingras.org 2.Entrepreneur 3.Herndon, VA	01/01/2022	\$200.00	\$200.00
Hayes, Troy R. 7349 Viewtree Drive Warrenton, VA 20186-9604	1.Retired 2.Retired 3.Retired	01/10/2022	\$200.00	\$200.00
Hill, Wayshak 6501 Flowerdew Hundred Court Centreville, VA 20120-3755	1.Guiding Light Books 2.Publisher 3.Burke, VA	02/12/2022	\$150.00	\$150.00
Humphreys, Kevin 561 Catlina Avenue Virginia Beach, VA 23452-3626	1.Thrivent Financial 2.Insurance Sales 3.Virginia Beach, VA	01/03/2022	\$225.00	\$225.00
Logan, Harold A. 9114 Industry Drive Manassas Park, VA 20111	1.Logan Associates (Self employed) 2.Land Surveyor 3.Manassas Park, VA	03/03/2022	\$250.00	\$250.00
Marseglia, Aaron M. 6512 Rutland Place Falls Church, VA 22044	1.Amentum 2.Electrician 3.Gaithersburg, MD	01/25/2022	\$125.00	\$125.00
Mason, Lawrence J. 4508 Greendell Rd Chesapeake, VA 23321-5216	1.Mason for Delegate 2.Candidate for Delegate 3.Chesapeake, VA	01/20/2022	\$250.00	\$250.00
Popkin, Richard 1048 Brandon Avenue Norfolk, VA 23507	1.Eastern Burlap & Trading Company 2.President 3.Norfolk, VA	03/28/2022	\$101.00	\$101.00
Rosenthal, Stephen A. P. O. Box 20435 Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	03/21/2022	\$125.00	\$225.00
Ryskind, Samuel A 8203 Legion Dr Lorton, VA 22079-2714	1.ARIA Energy 2.Mechanic 3.Requested	01/12/2022	\$150.00	\$150.00

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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
Tabor, John 107 Haversack Court NE Leesburg, VA 20176	1.Peraton 2.Program Manager 3.Herndon, VA	01/02/2022	\$225.00	\$225.00
Trittipoe, Lindsay 1057 Monaskon Road Lancaster, VA 22503	1.Self Employed 2.Financial Advisor 3.Ricmond, VA	03/06/2022	\$50.00	\$150.00
Vaught, Richard G. PO Box 589 Windsor, VA 23487	1.Dod 2.Retired, USAF Officer 3.Retired	03/10/2022	\$150.00	\$150.00
Total This Period			\$2,491.00	

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
CardConnect 1000 Continental Dr #300 King of Prussia, PA 19406	Card processing fees	Cathy McNickle	01/03/2022	\$88.93
Fiserv/BluePay 184 Shuman Boulevard Naperville, IL 60563	ACH Svc Chg	Cathy McNickle	01/06/2022	\$11.00
McNickle, Catherine 20497 Morningside Terrace Sterling, VA 20165	Accidental charge by Cathy McNickle for Amazon Purchase-will be reimbursed and entered as refund.	Cathy McNickle	01/27/2022	\$51.92
McNickle, Catherine 20497 Morningside Terrace Sterling, VA 20165	Accidental Amazon purchase by Cathy McNickle-will send reimbursement check. Will enter as refund when check received	Cathy McNickle	01/31/2022	\$12.44
BW Strategy Group 2901 S. Lynnhaven Road Suite 270 Virginia Beach, VA 23452	Advertising	Cathy McNickle	02/01/2022	\$2,500.00
CardConnect 1000 Continental Dr #300 King of Prussia, PA 19406	credit card fees	Cathy McNickle	02/03/2022	\$114.37
Fiserv/BluePay 184 Shuman Boulevard Naperville, IL 60563	eCheck processing	Cathy McNickle	02/08/2022	\$11.50
Navitor, Inc. PO Box 856740 Minneapolis, MN 55485-6740	Printing services	Cathy McNickle	02/08/2022	\$1,177.66
Woodbridge Printing 14826 Build American Drive Woodbridge, VA 22191	Printing	Cathy McNickle	02/08/2022	\$337.00
CardConnect 1000 Continental Dr #300 King of Prussia, PA 19406	credit card fees	Cathy McNickle	03/03/2022	\$60.26
Fiserv/BluePay 184 Shuman Boulevard Naperville, IL 60563	eCheck fees	Cathy McNickle	03/14/2022	\$11.00
Total This Period				\$4,376.08

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]	15	\$2,491.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	316	\$11,160.60	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	331		\$13,651.60
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]		\$4,376.08	
10. Total [add lines 7, 8 and 9]			\$4,376.08
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]		\$26,057.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,651.60		
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		\$13,651.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,708.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,376.08		
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]			\$4,376.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,332.57
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		\$26,057.05	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,651.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,651.60	
25. Total Funds Available [Add lines 21 and 24]			\$39,708.65
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,376.08		
28. Total Disbursements this Election Cycle			\$4,376.08
29. Ending Balance			\$35,332.57