

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

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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
Barklund, Ric 19518 Williams Dr Culpeper, VA 22701-8266	1.requested 2.requested 3.requested	06/22/2023	\$75.00	\$170.00
Biggar, Thomas 1637 Parkcrest Circle #101 Reston, VA 20190	1.Retired 2.Retired 3.Retired	05/05/2023	\$25.00	\$125.00
Biggar, Thomas 1637 Parkcrest Circle #101 Reston, VA 20190	1.Retired 2.Retired 3.Retired	06/05/2023	\$25.00	\$150.00
Buchanan-Cates, Eve Haller 2031 Sherwood Avenue Charlotte, NC 28207	1.Self 2.Real Estate Invest/Mngt & Farm Owner/VA 3.Charlotte, NC	05/04/2023	\$100.00	\$150.00
Erskine, Charles 9205 Jura Rd North Saanich, British Columbia, B8L 561, N/A 10101	1.Retired 2.Retired 3.Retired	05/09/2023	\$25.00	\$125.00
Erskine, Charles 9205 Jura Rd North Saanich, British Columbia, B8L 561, N/A 10101	1.Retired 2.Retired 3.Retired	06/09/2023	\$25.00	\$150.00
Garvie, David 349 Lake View Way NW Leesburg, VA 20176	1.ManTech 2.Manager 3.Requested	05/06/2023	\$25.00	\$125.00
Garvie, David 349 Lake View Way NW Leesburg, VA 20176	1.ManTech 2.Manager 3.Requested	06/06/2023	\$25.00	\$150.00
Hayes, Troy R. 7349 Viewtree Drive Warrenton, VA 20186-9604	1.Retired 2.Retired 3.Retired	05/21/2023	\$25.00	\$125.00
Hayes, Troy R. 7349 Viewtree Drive Warrenton, VA 20186-9604	1.Retired 2.Retired 3.Retired	06/21/2023	\$25.00	\$150.00
Higi, John 9893 Georgetown Pike #153 Great Falls, VA 22066	1.US Dept of State 2.Management Program Analyst 3.Washington, DC	06/28/2023	\$30.00	\$130.00
Honodel, Rex 10228 Steuben Drive Glen Allen, VA 23060	1.Retired 2.Retired 3.Retired	04/06/2023	\$30.00	\$120.00

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Honodel, Rex 10228 Steuben Drive Glen Allen, VA 23060	1.Retired 2.Retired 3.Retired	05/06/2023	\$30.00	\$150.00
Honodel, Rex 10228 Steuben Drive Glen Allen, VA 23060	1.Retired 2.Retired 3.Retired	06/06/2023	\$30.00	\$180.00
Johnson, Austin 3915 Lantana Place Virginia Beach, VA 23456	1.LifeNet Health 2.Scientist 3.Virginia Beach, VA	06/28/2023	\$25.00	\$125.00
Lunsford, Everett PO Box 5278 Williamsburg, VA 23188	1.retired 2.retired 3.retired	05/13/2023	\$250.00	\$250.00
Popkin, Richard 1048 Brandon Avenue Norfolk, VA 23507	1.Eastern Burlap & Trading Company 2.President 3.Norfolk, VA	04/08/2023	\$100.01	\$100.01
Reagan, George 15994 Cove Lane Dumfries, VA 22025	1.Retired 2.Retired 3.Retired	05/05/2023	\$25.00	\$125.00
Reagan, George 15994 Cove Lane Dumfries, VA 22025	1.Retired 2.Retired 3.Retired	06/05/2023	\$25.00	\$150.00
Rosenthal, Stephen A. P. O. Box 20435 Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	04/22/2023	\$125.00	\$435.00
Rosenthal, Stephen A. P. O. Box 20435 Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	06/05/2023	\$125.00	\$560.00
Singh, Sameet 1047 Jeff Ryan Dr Herndon, VA 20170	1.EY 2.Consultant 3.McLean, Va	06/18/2023	\$20.00	\$120.00
Tansill, William B. 1806 Pimmit Drive Falls Church, VA 22043	1.Retired 2.Retired 3.Retired	06/09/2023	\$10.00	\$110.00
Tansill, William B. 1806 Pimmit Drive Falls Church, VA 22043	1.Retired 2.Retired 3.Retired	06/17/2023	\$10.00	\$120.00

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Taylor, Greg 308 N. 12th Avenue Hopewell, VA 23860	1.Ace Hardware 2.Truck Driver 3.Fredericksburg, PA	05/28/2023	\$25.00	\$125.00
Taylor, Greg 308 N. 12th Avenue Hopewell, VA 23860	1.Ace Hardware 2.Truck Driver 3.Fredericksburg, PA	06/28/2023	\$25.00	\$150.00
Trittipoe, Lindsay 1057 Monaskon Road Lancaster, VA 22503	1.Self Employed 2.Financial Advisor 3.Richmond, VA	04/06/2023	\$50.00	\$200.00
Trittipoe, Lindsay 1057 Monaskon Road Lancaster, VA 22503	1.Self Employed 2.Financial Advisor 3.Richmond, VA	05/06/2023	\$50.00	\$250.00
Trittipoe, Lindsay 1057 Monaskon Road Lancaster, VA 22503	1.Self Employed 2.Financial Advisor 3.Richmond, VA	06/06/2023	\$50.00	\$300.00
Walker, Daniel Mason 1420 Battery Hill Dr Henrico, VA 23231	1.Waco, Inc. 2.Contractors 3.Sandston, VA	05/12/2023	\$1,000.00	\$1,000.00
Total This Period			\$2,410.01	

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	Credit Card Fees	Cathy McNickle	04/03/2023	\$46.41
Fiserv/BluePay 184 Shuman Boulevard Naperville, IL 60563	ACH Fees	Cathy McNickle	04/07/2023	\$11.50
CardConnect 1000 Continental Dr #300 King of Prussia, PA 19406	Credit card fees	Cathy McNickle	05/03/2023	\$47.23
Fiserv/BluePay 184 Shuman Boulevard Naperville, IL 60563	ACH fees	Cathy McNickle	05/04/2023	\$12.00
CardConnect 1000 Continental Dr #300 King of Prussia, PA 19406	Credit card fees	Cathy McNickle	06/05/2023	\$111.65
Fiserv/BluePay 184 Shuman Boulevard Naperville, IL 60563	ACH fees	Cathy McNickle	06/07/2023	\$11.00
Total This Period				\$239.79

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

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<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]	30	\$2,410.01	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	104	\$2,735.75	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>134</b>		<b>\$5,145.76</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]		\$239.79	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$239.79</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$72,449.89</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,145.76		
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		\$5,145.76	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$77,595.65</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$239.79		
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]			\$239.79
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$77,355.86</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		\$64,671.98	
22. Previous Receipts [Line 24 from last report]	\$8,213.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,145.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,359.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$78,030.98</b>
26. Previous Disbursements [Line 28 from last report]	\$435.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$239.79		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$675.12</b>
<b>29. Ending Balance</b>			<b>\$77,355.86</b>