

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

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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				
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
D'Antonio, Steven PO Box 936 Ashland, VA 23005-0936	1.SDMC, Inc. 2.Consultant 3.Ashland, VA	06/14/2023	\$115.00	\$214.00
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	\$20.00	\$120.00

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Honodel, Rex 10228 Steuben Drive Glen Allen, VA 23060	1.Retired 2.Retired 3.Retired	04/06/2023	\$30.00	\$120.00
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	05/28/2023	\$25.00	\$125.00
Johnson, Austin 3915 Lantana Place Virginia Beach, VA 23456	1.LifeNet Health 2.Scientist 3.Virginia Beach, VA	06/28/2023	\$25.00	\$150.00
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

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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
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
US Law Shield 1020 Bay Area Blvd Suite 220 Houston, TX 77058	1. 2.Concealed carry legal plan 3.Houston, TX	05/26/2023	\$500.00	\$500.00
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			\$3,040.01	

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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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	33	\$3,040.01	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	103	\$2,710.75	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	136		\$5,750.76
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]		\$239.79	
10. Total [add lines 7, 8 and 9]			\$239.79
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]		\$72,524.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,750.76		
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		\$5,750.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$78,275.65
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$78,035.86
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		\$64,671.98	
22. Previous Receipts [Line 24 from last report]	\$8,288.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,750.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,039.00	
25. Total Funds Available [Add lines 21 and 24]			\$78,710.98
26. Previous Disbursements [Line 28 from last report]	\$435.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$239.79		
28. Total Disbursements this Election Cycle			\$675.12
29. Ending Balance			\$78,035.86