

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

Reporting Period: 07/01/2023 Through: 08/31/2023
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
Biggar, Thomas 1637 Parkcrest Circle #101 Reston, VA 20190	1.Retired 2.Retired 3.Retired	07/05/2023	\$25.00	\$175.00
Biggar, Thomas 1637 Parkcrest Circle #101 Reston, VA 20190	1.Retired 2.Retired 3.Retired	08/05/2023	\$25.00	\$200.00
Erskine, Charles 9205 Jura Rd North Saanich, British Columbia, B8L 561, N/A 10101	1.Retired 2.Retired 3.Retired	07/09/2023	\$25.00	\$175.00
Erskine, Charles 9205 Jura Rd North Saanich, British Columbia, B8L 561, N/A 10101	1.Retired 2.Retired 3.Retired	08/09/2023	\$25.00	\$200.00
Garvie, David 349 Lake View Way NW Leesburg, VA 20176	1.ManTech 2.Manager 3.Requested	07/06/2023	\$25.00	\$175.00
Garvie, David 349 Lake View Way NW Leesburg, VA 20176	1.ManTech 2.Manager 3.Requested	08/06/2023	\$25.00	\$200.00
Hayes, Troy R. 7349 Viewtree Drive Warrenton, VA 20186-9604	1.Retired 2.Retired 3.Retired	07/21/2023	\$25.00	\$175.00
Hayes, Troy R. 7349 Viewtree Drive Warrenton, VA 20186-9604	1.Retired 2.Retired 3.Retired	08/21/2023	\$25.00	\$200.00
Higi, John 9893 Georgetown Pike #153 Great Falls, VA 22066	1.US Dept of State 2.Management Program Analyst 3.Washington, DC	07/28/2023	\$20.00	\$140.00
Higi, John 9893 Georgetown Pike #153 Great Falls, VA 22066	1.US Dept of State 2.Management Program Analyst 3.Washington, DC	08/28/2023	\$20.00	\$160.00
Honodel, Rex 10228 Steuben Drive Glen Allen, VA 23060	1.Retired 2.Retired 3.Retired	07/06/2023	\$30.00	\$210.00
Honodel, Rex 10228 Steuben Drive Glen Allen, VA 23060	1.Retired 2.Retired 3.Retired	08/06/2023	\$30.00	\$240.00

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Reporting Period: 07/01/2023 Through: 08/31/2023
Page: 2 of 11

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Jackson, Bruce T. 115 Oaklawn Road Stafford, VA 22554	1.LMC 2.Networks 3.Bethesda, MD	08/12/2023	\$1,000.00	\$1,000.00
Johnson, Austin 3915 Lantana Place Virginia Beach, VA 23456	1.LifeNet Health 2.Scientist 3.Virginia Beach, VA	07/28/2023	\$25.00	\$175.00
Johnson, Austin 3915 Lantana Place Virginia Beach, VA 23456	1.LifeNet Health 2.Scientist 3.Virginia Beach, VA	08/28/2023	\$25.00	\$200.00
O'Kane, Nathan 934 Roanoke Blvd Salem, VA 24153-5209	1.VDOT 2.Engineer 3.Richmond, VA	07/10/2023	\$115.00	\$115.00
Reagan, George 15994 Cove Lane Dumfries, VA 22025	1.Retired 2.Retired 3.Retired	07/05/2023	\$25.00	\$175.00
Reagan, George 15994 Cove Lane Dumfries, VA 22025	1.Retired 2.Retired 3.Retired	08/05/2023	\$25.00	\$200.00
Rosenthal, Stephen A. P. O. Box 20435 Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	07/03/2023	\$200.00	\$760.00
Rosenthal, Stephen A. P. O. Box 20435 Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	08/07/2023	\$250.00	\$1,010.00
Rosenthal, Stephen A. P. O. Box 20435 Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	08/30/2023	\$300.00	\$1,310.00
Simchick, Carl 6694 Stonebrook Drive Clifton, VA 20124	1.Retired 2.Retired 3.Clifton, VA	07/21/2023	\$50.00	\$140.00
Simchick, Carl 6694 Stonebrook Drive Clifton, VA 20124	1.Retired 2.Retired 3.Clifton, VA	07/28/2023	\$15.00	\$155.00
Simchick, Carl 6694 Stonebrook Drive Clifton, VA 20124	1.Retired 2.Retired 3.Clifton, VA	08/28/2023	\$15.00	\$170.00

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

Reporting Period: 07/01/2023 Through: 08/31/2023
Page: 3 of 11

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Singh, Sameet 1047 Jeff Ryan Dr Herndon, VA 20170	1.EY 2.Consultant 3.McLean, Va	07/18/2023	\$20.00	\$140.00
Singh, Sameet 1047 Jeff Ryan Dr Herndon, VA 20170	1.EY 2.Consultant 3.McLean, Va	08/18/2023	\$20.00	\$160.00
Sorrell, Charles 1108 Clauson Rd Richmond, VA 23227	1.Retired 2.Retired 3.Retired	07/12/2023	\$115.00	\$115.00
Tansill, William B. 1806 Pimmit Drive Falls Church, VA 22043	1.Retired 2.Retired 3.Retired	07/09/2023	\$10.00	\$130.00
Tansill, William B. 1806 Pimmit Drive Falls Church, VA 22043	1.Retired 2.Retired 3.Retired	07/17/2023	\$10.00	\$140.00
Tansill, William B. 1806 Pimmit Drive Falls Church, VA 22043	1.Retired 2.Retired 3.Retired	08/09/2023	\$10.00	\$150.00
Tansill, William B. 1806 Pimmit Drive Falls Church, VA 22043	1.Retired 2.Retired 3.Retired	08/17/2023	\$10.00	\$160.00
Taylor, Greg 308 N. 12th Avenue Hopewell, VA 23860	1.Ace Hardware 2.Truck Driver 3.Fredericksburg, PA	07/28/2023	\$25.00	\$175.00
Taylor, Greg 308 N. 12th Avenue Hopewell, VA 23860	1.Ace Hardware 2.Truck Driver 3.Fredericksburg, PA	08/28/2023	\$25.00	\$200.00
Trittipoe, Lindsay 1057 Monaskon Road Lancaster, VA 22503	1.Self Employed 2.Financial Advisor 3.Ricmond, VA	07/06/2023	\$50.00	\$350.00
Trittipoe, Lindsay 1057 Monaskon Road Lancaster, VA 22503	1.Self Employed 2.Financial Advisor 3.Ricmond, VA	08/06/2023	\$50.00	\$400.00
Total This Period			\$2,690.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 07/01/2023 Through: 08/31/2023

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	Credit Card Fees	Cathy McNickle	07/03/2023	\$56.69
Fiserv/BluePay 184 Shuman Boulevard Naperville, IL 60563	ACH Fees	Cathy McNickle	07/05/2023	\$11.00
Treasurer of Virginia/Department of Elections 1100 Bank Street Richmond, VA 23219	Late filing fee	Cathy McNickle	07/18/2023	\$100.00
CardConnect 1000 Continental Dr #300 King of Prussia, PA 19406	Credit card fees	Cathy McNickle	08/03/2023	\$247.82
Fiserv/BluePay 184 Shuman Boulevard Naperville, IL 60563	ACH fees	Cathy McNickle	08/08/2023	\$11.00
Classic Party Rental 9313 Bruge Avenue Richmond, VA 23237	Deposit, tables and chairs for Top Gun	Cathy McNickle	08/14/2023	\$274.21
Navitor, Inc. PO Box 856740 Minneapolis, MN 55485-6740	Printing services	Cathy McNickle	08/28/2023	\$601.08
Total This Period				\$1,301.80

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: 07/01/2023 Through: 08/31/2023
Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	35	\$2,690.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	55	\$1,680.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	90		\$4,370.50
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]		\$1,301.80	
10. Total [add lines 7, 8 and 9]			\$1,301.80
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: 07/01/2023 Through: 08/31/2023
Page: 11 of 11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$89,035.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,370.50		
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		\$4,370.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$93,406.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,301.80		
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]			\$1,301.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$92,104.56
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		\$75,671.98	
22. Previous Receipts [Line 24 from last report]	\$14,039.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,370.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,409.50	
25. Total Funds Available [Add lines 21 and 24]			\$94,081.48
26. Previous Disbursements [Line 28 from last report]	\$675.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,301.80		
28. Total Disbursements this Election Cycle			\$1,976.92
29. Ending Balance			\$92,104.56