

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
Becker, Robert 6277 Cardinal Drive Dublin, VA 24084	1.Retired 2.Retired 3.Retired	09/21/2023	\$100.00	\$190.00
Bicer, Jeffrey 10506 James Wren Way Fairfax, VA 22030	1.Acuity 2.Consultant 3.Reston, VA	09/20/2023	\$18.00	\$108.00
Biggar, Thomas 1637 Parkcrest Circle #101 Reston, VA 20190	1.Retired 2.Retired 3.Retired	09/05/2023	\$25.00	\$225.00
Biggar, Thomas 1637 Parkcrest Circle #101 Reston, VA 20190	1.Retired 2.Retired 3.Retired	10/05/2023	\$25.00	\$250.00
Bradley, Richard L. 1115 Floyd Ave Richmond, VA 23220-4822	1.Requested 2.Requested 3.Requested	09/28/2023	\$75.00	\$175.00
Calaman, Victor B. 205 Berkshire Road Richmond, VA 23221-3238	1.Calaman Landscape Design, LLC 2.Landscape designer 3.Richmond, VA	09/10/2023	\$200.00	\$200.00
Coleman, Paul Brian 12034 Cheviot Dr. Herndon, VA 20170-2704	1.Federal Government 2.IT 3.Herndon, VA	09/27/2023	\$450.00	\$450.00
Dodworth, Graeme 6001 Arlington Blvd Apt 602 Falls church, VA 22044	1.Dept. of Defense 2.Geographer 3.Washington, DC	09/15/2023	\$100.00	\$200.00
Downes, Linus 14808 Harvest Court Centreville, VA 20120-1229	1.Fairfax County Public Schools 2.Teacher 3.Fairfax, VA	09/29/2023	\$150.00	\$150.00
Erskine, Charles 9205 Jura Rd North Saanich, British Columbia, B8L 561, N/A 10101	1.Retired 2.Retired 3.Retired	09/09/2023	\$25.00	\$225.00
Fontaine, Guy E. 5841 Frament Avenue Norfolk, VA 23502	1.City of Virginia Beach 2.Park Supervisor 3.Virginia Beach, VA	10/03/2023	\$50.00	\$125.00
Garvie, David 349 Lake View Way NW Leesburg, VA 20176	1.ManTech 2.Manager 3.Requested	09/06/2023	\$25.00	\$225.00

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Garvie, David 349 Lake View Way NW Leesburg, VA 20176	1.ManTech 2.Manager 3.Requested	10/06/2023	\$25.00	\$250.00
Hayes, Troy R. 7349 Viewtree Drive Warrenton, VA 20186-9604	1.Retired 2.Retired 3.Retired	09/21/2023	\$25.00	\$225.00
Higi, John 9893 Georgetown Pike #153 Great Falls, VA 22066	1.US Dept of State 2.Management Program Analyst 3.Washington, DC	09/28/2023	\$20.00	\$180.00
Honodel, Rex 10228 Steuben Drive Glen Allen, VA 23060	1.Retired 2.Retired 3.Retired	09/06/2023	\$30.00	\$270.00
Honodel, Rex 10228 Steuben Drive Glen Allen, VA 23060	1.Retired 2.Retired 3.Retired	10/06/2023	\$30.00	\$300.00
Johnson, Austin 3915 Lantana Place Virginia Beach, VA 23456	1.LifeNet Health 2.Scientist 3.Virginia Beach, VA	09/28/2023	\$25.00	\$225.00
Kirby, Robert 2027 Aquia Drive Stafford, VA 22554	1.Retired 2.Retired 3.Retired	09/27/2023	\$200.00	\$200.00
Levy, David F. 370 Camp Hill road Fort Washington, PA 19034-2906	1.Software Maintenance, Inc 2.Computer Sales/Support 3.Fort Washington, PA	09/01/2023	\$325.00	\$325.00
Logan, Harold A. 9114 Industry Drive Manassas Park, VA 20111	1.Logan Associates (Self employed) 2.Land Surveyor 3.Manassas Park, VA	09/21/2023	\$50.00	\$150.00
Logan, Harold A. 9114 Industry Drive Manassas Park, VA 20111	1.Logan Associates (Self employed) 2.Land Surveyor 3.Manassas Park, VA	09/29/2023	\$100.00	\$250.00
Lunsford, Everett PO Box 5278 Williamsburg, VA 23188	1.retired 2.retired 3.retired	09/30/2023	\$25.00	\$275.00
Maloney, Patrick 11174 Harbor Ct Reston, VA 20191-4336	1.Retired 2.Retired 3.Retired	09/18/2023	\$200.00	\$200.00

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Reagan, George 15994 Cove Lane Dumfries, VA 22025	1.Retired 2.Retired 3.Retired	09/05/2023	\$25.00	\$225.00
Reagan, George 15994 Cove Lane Dumfries, VA 22025	1.Retired 2.Retired 3.Retired	10/05/2023	\$25.00	\$250.00
Reager, William 195 S 200 E Richmond, UT 94333-1630	1.Retired 2.Retired 3.Richmond, VA	09/18/2023	\$500.00	\$500.00
Rogers, DeWitt Ted 2292 Five Forks Road Freeman, VA 23856	1.Retired 2.Retired 3.Retired	10/04/2023	\$100.00	\$200.00
Rosenthal, Stephen A. P. O. Box 20435 Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	09/13/2023	\$150.00	\$1,460.00
Simchick, Carl 6694 Stonebrook Drive Clifton, VA 20124	1.Retired 2.Retired 3.Clifton, VA	09/28/2023	\$15.00	\$185.00
Singh, Sameet 1047 Jeff Ryan Dr Herndon, VA 20170	1.EY 2.Consultant 3.McLean, Va	09/18/2023	\$20.00	\$180.00
Tansill, William B. 1806 Pimmit Drive Falls Church, VA 22043	1.Retired 2.Retired 3.Retired	09/09/2023	\$10.00	\$170.00
Tansill, William B. 1806 Pimmit Drive Falls Church, VA 22043	1.Retired 2.Retired 3.Retired	09/17/2023	\$10.00	\$180.00
Taylor, Greg 308 N. 12th Avenue Hopewell, VA 23860	1.Ace Hardware 2.Truck Driver 3.Fredericksburg, PA	09/28/2023	\$25.00	\$225.00
Trittipoe, Lindsay 1057 Monaskon Road Lancaster, VA 22503	1.Self Employed 2.Financial Advisor 3.Ricmond, VA	09/06/2023	\$50.00	\$450.00
Trittipoe, Lindsay 1057 Monaskon Road Lancaster, VA 22503	1.Self Employed 2.Financial Advisor 3.Ricmond, VA	10/06/2023	\$50.00	\$500.00

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Vaught, Richard G. PO Box 589 Windsor, VA 23487	1.Dod 2.Retired, USAF Officer 3.Retired	09/03/2023	\$200.00	\$200.00
Waddick, John E. 1605 N. Howard Street Alexandria, VA 22304-1021	1.Retired 2.Retired 3.Retired	09/05/2023	\$200.00	\$400.00
Total This Period			\$3,678.00	

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	Credit card fees	Cathy McNickle	09/05/2023	\$56.47
Fiserv/BluePay 184 Shuman Boulevard Naperville, IL 60563	ACH fees	Cathy McNickle	09/08/2023	\$12.50
USPS USPS.com Online/website, DC 00000	PO Box fee	Cathy McNickle	09/28/2023	\$230.00
CardConnect 1000 Continental Dr #300 King of Prussia, PA 19406	Credit card fees	Cathy McNickle	10/03/2023	\$206.20
Friends of Emily Brewer Post Office Box 5 Smithfield, VA 23431	Campaign Contribution	Cathy McNickle	10/03/2023	\$10,000.00
Fiserv/BluePay 184 Shuman Boulevard Naperville, IL 60563	ACH fees	Cathy McNickle	10/05/2023	\$11.50
Diggs for Senate PO Box 1 Yorktown, VA 23690	Campaign contribution	Cathy McNickle	10/06/2023	\$15,000.00
Total This Period				\$25,516.67

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]	38	\$3,678.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	149	\$5,929.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	187		\$9,607.25
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]		\$25,516.67	
10. Total [add lines 7, 8 and 9]			\$25,516.67
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]		\$91,989.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,607.25		
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		\$9,607.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$101,596.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,516.67		
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]			\$25,516.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$76,080.14
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]	\$18,294.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,607.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,901.75	
25. Total Funds Available [Add lines 21 and 24]			\$103,573.73
26. Previous Disbursements [Line 28 from last report]	\$1,976.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,516.67		
28. Total Disbursements this Election Cycle			\$27,493.59
29. Ending Balance			\$76,080.14