

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

Reporting Period: 10/01/2013 Through: 12/31/2013
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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
Britt, Melvin 1512 Mitcham Court Virginia Beach, VA 23464	1.Requested 2.Requested 3.Requested	11/08/2013	\$125.00	\$125.00
Burrow, Robert 6000 Middlefield Lane Chesterfield, VA 23832	1.Requested 2.Requested 3.Requested	10/10/2013	\$200.00	\$200.00
Corish, William 13388 Appalachian Overlook Drive Linden, VA 22642-1850	1.Corish Engineering 2.Engineer 3.Linden, VA	11/02/2013	\$500.00	\$500.00
Craig, Dwin 7759 New Providence Drive Unit 42 Falls Church, VA 22042	1. 2.Requested 3.	11/08/2013	\$200.00	\$300.00
Curt, Walter 7372 Campaign Drive Port Republic, VA 24471	1.PMI 2.President 3.Mount Crawford, VA	10/21/2013	\$1,000.00	\$1,000.00
Day, Lawrence 1469 Spring Vale Avenue McLean, VA 22101	1.Requested 2.Requested 3.Requested	11/07/2013	\$200.00	\$200.00
Johnson, Michael L PO Box 260 Keswick, VA 22947	1.Requested 2.Requested 3.Requested	10/11/2013	\$250.00	\$250.00
Krautwurst, Philip PO Box 181 Woodstock, VA 22664-0181	1.Requested 2.Requested 3.Requested	10/10/2013	\$101.00	\$101.00
Relyea, John 2700 Jubal Early Hwy Boones Mill, VA 24065	1.Retired 2.Retired 3.Boones Mill, VA	10/22/2013	\$500.00	\$700.00
Roberts, William 47 Dashiell Drive Smithfield, VA 23430	1.Wyle, Inc. 2.Engineer 3.Huntsville, AL	10/13/2013	\$200.00	\$200.00
Rooney, Thomas 540 Lori Lane Berkeley Springs, WV 25411	1.Retired 2.Retired 3.Berkeley Springs, WV	10/11/2013	\$150.00	\$400.00
Schlueter, David R. 2136 Cedar Gate Road Madison Heights, VA 24572-6113	1.Automated Industrial Technology 2.Engineer 3.Forest, VA	10/24/2013	\$250.00	\$450.00

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Stafford, David E. PO Box 129 Stafford, VA 22555	1.Stafford Properties, LLC 2.Consultant-Manager 3.Stafford, VA	10/21/2013	\$300.00	\$400.00
The Peakes Coaching Group 414 Jackson Street Bedford, VA 24523	1. 2.Professional Athletic Training and Coaching 3.Bedford, VA	12/12/2013	\$300.00	\$300.00
Total This Period			\$4,276.00	

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
MobiPledge 3760 Bells Ferry Road STE 126-112 Canton, GA 30114	Credit card processing fees	Collin O'Neill	10/02/2013	\$71.40
NDF Merchant Services 9693 Gerwig Lane Suite A Columbia, MD 21046	Credit card processing fees	Collin O'Neill	10/02/2013	\$21.23
Wheeler, Dave 523 Mason Road Milford, NH 03055-3241	Printing	Robert Stadler	10/04/2013	\$2,951.18
Wheeler, Dave 523 Mason Road Milford, NH 03055-3241	Printing	Robert Stadler	10/23/2013	\$7,408.32
Fusaro, Dennis P.O. Box 1829 Front Royal, VA 22630	Election Consulting	Robert Stadler	10/24/2013	\$1,000.00
McGee Digital Media 3 Exeter Court Sterling, VA 20165-5612	Digital Media Editing	Robert Stadler	10/24/2013	\$1,000.00
Wheeler, Dave 523 Mason Road Milford, NH 03055-3241	Printing	Robert Stadler	10/24/2013	\$10,800.00
Grassroots Solutions, Inc. PO Box 1829 Front Royal, VA 22630	Expense Reimbursement for Printing and Postage	Robert Stadler	10/31/2013	\$1,579.50
PNC Bank N.A. 249 5th Ave., Ste. 30 Pittsburgh, PA 15222	Check Printing Fee	Collin O'Neill	10/31/2013	\$173.32
NDF Merchant Services 9693 Gerwig Lane Suite A Columbia, MD 21046	Credit card processing fees	Collin O'Neill	11/04/2013	\$94.02
United States Postal Service 524 Garrisonville Road Garrisonville, VA 22463	Postage	Robert Stadler	11/04/2013	\$920.00
MobiPledge 3760 Bells Ferry Road STE 126-112 Canton, GA 30114	Credit card processing fees	Collin O'Neill	11/05/2013	\$195.08
Sadtler, Robert 1200Greystone Avenue Richmond, VA 23224	Expense Reimbursement for Printing and Postage	Collin O'Neill	11/14/2013	\$1,794.00

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Grassroots Solutions, Inc. PO Box 1829 Front Royal, VA 22630	Expense Reimbursement for Printing and Postage	Robert Stadler	11/18/2013	\$1,201.84
Grassroots Solutions, Inc. PO Box 1829 Front Royal, VA 22630	Copywriting services	Robert Stadler	11/25/2013	\$650.00
Miracle Acres Computer Services 523 Mason Road Milford, NH 03055-3241	Mail file editing services	Collin O'Neill	11/25/2013	\$90.00
Dane and Associates 5044 Ladies Tresses Place Broomfield, CO 80023-3953	Robocall campaigns	Robert Stadler	12/03/2013	\$4,385.14
MobiPledge 3760 Bells Ferry Road STE 126-112 Canton, GA 30114	Credit card processing fees	Collin O'Neill	12/03/2013	\$104.08
NDF Merchant Services 9693 Gerwig Lane Suite A Columbia, MD 21046	Credit Card Processing Fees	Collin O'Neill	12/03/2013	\$73.66
NDF Merchant Services 9693 Gerwig Lane Suite A Columbia, MD 21046	Credit Card Processing Fees	Collin O'Neill	12/31/2013	\$50.29
PayPal 2211 North First Street San Jose, CA 95131	Payment processing fees	Collin O'Neill	12/31/2013	\$525.09
Total This Period				\$35,088.15

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]	14	\$4,276.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	453	\$16,452.13	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	467		\$20,728.13
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]		\$35,088.15	
10. Total [add lines 7, 8 and 9]			\$35,088.15
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]		\$26,560.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,728.13		
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		\$20,728.13	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$47,288.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$35,088.15		
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]			\$35,088.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,199.98
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		\$10,682.70	
22. Previous Receipts [Line 24 from last report]	\$29,641.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,728.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$50,369.13	
25. Total Funds Available [Add lines 21 and 24]			\$61,051.83
26. Previous Disbursements [Line 28 from last report]	\$13,763.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$35,088.15		
28. Total Disbursements this Election Cycle			\$48,851.85
29. Ending Balance			\$12,199.98