

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
Holloway, Christopher 1237 Hyde Lane Henrico, VA 23229	1.Genworth 2.accountant 3.Richmond VA	12/11/2023	\$200.00	\$300.00
Honodel, Rex 10228 Steuben Drive Glen Allen, VA 23060	1.Retired 2.Retired 3.Retired	11/06/2023	\$30.00	\$330.00
Honodel, Rex 10228 Steuben Drive Glen Allen, VA 23060	1.Retired 2.Retired 3.Retired	12/06/2023	\$30.00	\$360.00
Howe, Frederic N. PO Box 923 Colonial Beach, VA 22443-0923	1.Utility Professional Services, Inc. 2.Business Owner 3.colonial Beach, VA	12/21/2023	\$100.00	\$150.00
Hughes, Alfred 14223 Key Deer Drive Midlothian, VA 23112	1.SCC 2.Retired 3.Richmond, VA	12/29/2023	\$100.00	\$150.00
James, Rodney N. 1830 Delaney Street Virginia Beach, VA 23464	1.Retired 2.Retired 3.Retired	12/26/2023	\$100.00	\$125.00
Johnson, Austin 3915 Lantana Place Virginia Beach, VA 23456	1.LifeNet Health 2.Scientist 3.Virginia Beach, VA	10/28/2023	\$25.00	\$250.00
Johnson, Austin 3915 Lantana Place Virginia Beach, VA 23456	1.LifeNet Health 2.Scientist 3.Virginia Beach, VA	11/28/2023	\$25.00	\$275.00
Johnson, Austin 3915 Lantana Place Virginia Beach, VA 23456	1.LifeNet Health 2.Scientist 3.Virginia Beach, VA	12/28/2023	\$25.00	\$300.00
Johnson, Monroe H. 587 Walnut Ridge Road Keyser, WV 26726	1.retired 2.retired 3.retired	10/30/2023	\$500.00	\$500.00
Layser, Linda 148 Troxel Gap Rd Middlebrook, VA 24459	1.retired 2.retired 3.retired	12/15/2023	\$100.00	\$150.00
Layser, Rick 148 Troxel Gap Rd Middlebrook, VA 24459	1.Retired 2.retired 3.Retired	12/15/2023	\$100.00	\$150.00

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Lee, Wayne T. PO Box 3162 Merrifield, VA 22116-3165	1.USPS 2.Mechanic 3.Merrifield, VA	12/17/2023	\$100.00	\$225.00
Lind, Howard R PO Box 912 McLean, VA 22101-0912	1.International Stability Operations Association 2.President and Exec. Director 3.Washington, DC	12/29/2023	\$250.00	\$250.00
McDaniel, Frank 409 MacArthur Ave Colonial Heights, VA 23834	1.Retired 2.Retired 3.Retired	11/15/2023	\$10.00	\$110.00
McDaniel, Frank 409 MacArthur Ave Colonial Heights, VA 23834	1.Retired 2.Retired 3.Retired	12/15/2023	\$10.00	\$120.00
Nicholas, Henry PO box 24 Bonita Springs, FL 34133-0024	1.requested 2.requested 3.requested	12/04/2023	\$75.00	\$150.00
Nix, Mark E. 4379 N 71 Lebanon, VA 24266-3431	1.Retired 2.Retired 3.Retired	11/18/2023	\$10.00	\$110.00
Nix, Mark E. 4379 N 71 Lebanon, VA 24266-3431	1.Retired 2.Retired 3.Retired	12/18/2023	\$10.00	\$120.00
Reagan, George 15994 Cove Lane Dumfries, VA 22025	1.Retired 2.Retired 3.Retired	11/05/2023	\$25.00	\$275.00
Reagan, George 15994 Cove Lane Dumfries, VA 22025	1.Retired 2.Retired 3.Retired	12/05/2023	\$25.00	\$300.00
Reed, Richard E. 1068 Little Bay Ave Norfolk, VA 23503-1326	1.Requested 2.Requested 3.Requested	12/30/2023	\$28.35	\$102.35
Reynolds, Randolph N. 3 Partridge Hill Road Richmond, VA 23238-6219	1.Industrial Advisors 2.Real Estate 3.Henrico, VA	11/22/2023	\$200.00	\$200.00
Rogers, Douglas C. 109 Juniper Cliff Rd Brookneal, VA 24528-2603	1.Requested 2.Requested 3.Requested	12/11/2023	\$74.00	\$173.00

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Rosenthal, Stephen A. P. O. Box 20435 Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	10/10/2023	\$300.00	\$1,760.00
Rosenthal, Stephen A. P. O. Box 20435 Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	11/16/2023	\$200.00	\$1,960.00
Sherlock, Thomas D. 2716 Park Green Way Glen Allen, VA 23060	1.Self 2.Accountant 3.Richmond, VA	12/14/2023	\$100.00	\$200.00
Shomo, Lawrence P. 13403 Carrageen Dr Manassas, VA 20112-3848	1.requested 2.requested 3.requested	12/30/2023	\$25.00	\$125.00
Simchick, Carl 6694 Stonebrook Drive Clifton, VA 20124	1.Retired 2.Retired 3.Clifton, VA	10/28/2023	\$15.00	\$200.00
Simchick, Carl 6694 Stonebrook Drive Clifton, VA 20124	1.Retired 2.Retired 3.Clifton, VA	11/28/2023	\$15.00	\$215.00
Simchick, Carl 6694 Stonebrook Drive Clifton, VA 20124	1.Retired 2.Retired 3.Clifton, VA	12/28/2023	\$15.00	\$230.00
Singh, Sameet 1047 Jeff Ryan Dr Herndon, VA 20170	1.EY 2.Consultant 3.McLean, Va	10/18/2023	\$20.00	\$200.00
Singh, Sameet 1047 Jeff Ryan Dr Herndon, VA 20170	1.EY 2.Consultant 3.McLean, Va	11/18/2023	\$20.00	\$220.00
Singh, Sameet 1047 Jeff Ryan Dr Herndon, VA 20170	1.EY 2.Consultant 3.McLean, Va	12/18/2023	\$20.00	\$240.00
Stoneley, Kristine M. 23193 Johnstown Ln Ruther Glen, VA 22546-3479	1.Requested 2.Requested 3.Requested	12/18/2023	\$100.00	\$150.00
Strayhorn, W. Thomas 309 Wyndhurst Drive Lynchburg, VA 24502	1.L3Harris 2.Software Engineer 3.Lynchburg, VA	11/05/2023	\$10.00	\$110.00

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Strayhorn, W. Thomas 309 Wyndhurst Drive Lynchburg, VA 24502	1.L3Harris 2.Software Engineer 3.Lynchburg, VA	12/05/2023	\$10.00	\$120.00
Tansill, William B. 1806 Pimmit Drive Falls Church, VA 22043	1.Retired 2.Retired 3.Retired	10/09/2023	\$10.00	\$190.00
Tansill, William B. 1806 Pimmit Drive Falls Church, VA 22043	1.Retired 2.Retired 3.Retired	10/17/2023	\$10.00	\$200.00
Tansill, William B. 1806 Pimmit Drive Falls Church, VA 22043	1.Retired 2.Retired 3.Retired	11/09/2023	\$10.00	\$210.00
Tansill, William B. 1806 Pimmit Drive Falls Church, VA 22043	1.Retired 2.Retired 3.Retired	11/17/2023	\$10.00	\$220.00
Tansill, William B. 1806 Pimmit Drive Falls Church, VA 22043	1.Retired 2.Retired 3.Retired	12/09/2023	\$10.00	\$230.00
Tansill, William B. 1806 Pimmit Drive Falls Church, VA 22043	1.Retired 2.Retired 3.Retired	12/17/2023	\$10.00	\$240.00
Taylor, Greg 308 N. 12th Avenue Hopewell, VA 23860	1.Ace Hardware 2.Truck Driver 3.Fredericksburg, PA	10/28/2023	\$25.00	\$250.00
Taylor, Thomas C. 160 Holly Grove Drive Bumpass, VA 23024	1.retired 2.retired 3.retired	11/01/2023	\$10.00	\$110.00
Taylor, Thomas C. 160 Holly Grove Drive Bumpass, VA 23024	1.retired 2.retired 3.retired	12/01/2023	\$10.00	\$120.00
Trittipoe, Lindsay 1057 Monaskon Road Lancaster, VA 22503	1.Self Employed 2.Financial Advisor 3.Richmond, VA	11/06/2023	\$50.00	\$550.00
Trittipoe, Lindsay 1057 Monaskon Road Lancaster, VA 22503	1.Self Employed 2.Financial Advisor 3.Richmond, VA	12/06/2023	\$50.00	\$600.00

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Weidman, Kurt 1040 Sun Poppy Ct Woodstock, VA 22664	1.United Airlines 2.Pilot 3.Chicago, IL	12/06/2023	\$500.00	\$500.00
Total This Period			\$3,707.35	

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
Dillender for Delegate PO Box 6096 Suffolk, VA 23433	Campaign contribution	Cathy McNickle	10/14/2023	\$5,000.00
Friends of AC Cordoza 2021 102 Pratt St Fort Monroe, VA 23651-1106	Campaign contribution	Cathy McNickle	10/14/2023	\$5,000.00
Friends of Tara Durant PO Box 26141 Alexandria, VA 22313	Campaign contribution	Cathy McNickle	10/14/2023	\$10,000.00
Karen Greenhalgh for Delegate PO Box 62945 Virginia Beach, VA 23466	Campaign contribution	Cathy McNickle	10/14/2023	\$5,000.00
Earley for Delegate 14241 Midlothian Tpk #140 Midlothian, VA 23113	Campaign contribution	Cathy McNickle	10/16/2023	\$5,000.00
Stirrup for Delegate - 21 PO Box 280 haymarket, VA 20168-0280	Campaign Contribution	Cathy McNickle	10/16/2023	\$5,000.00
Total This Period				\$35,000.00

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]	49	\$3,707.35	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	73	\$2,925.74	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	122		\$6,633.09
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]		\$35,000.00	
10. Total [add lines 7, 8 and 9]			\$35,000.00
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]		\$76,080.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,633.09		
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		\$6,633.09	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$82,713.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$35,000.00		
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]			\$35,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$47,713.23
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]	\$27,901.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,633.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,534.84	
25. Total Funds Available [Add lines 21 and 24]			\$110,206.82
26. Previous Disbursements [Line 28 from last report]	\$27,493.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$35,000.00		
28. Total Disbursements this Election Cycle			\$62,493.59
29. Ending Balance			\$47,713.23