

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

Reporting Period: 04/01/2024 Through: 05/25/2024
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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
Biggar, Thomas 1637 Parkcrest Circle #101 Reston, VA 20190	1.Retired 2.Retired 3.Retired	05/05/2024	\$25.00	\$125.00
Erskine, Charles 9205 Jura Rd North Saanich, British Columbia, B8L 561, N/A 10101	1.Retired 2.Retired 3.Retired	05/09/2024	\$25.00	\$125.00
Garvie, David 349 Lake View Way NW Leesburg, VA 20176	1.ManTech 2.Manager 3.Requested	05/06/2024	\$25.00	\$125.00
Hayes, Troy R. 7349 Viewtree Drive Warrenton, VA 20186-9604	1.Retired 2.Retired 3.Retired	05/21/2024	\$25.00	\$125.00
Honodel, Rex 10228 Steuben Drive Glen Allen, VA 23060	1.Retired 2.Retired 3.Retired	04/06/2024	\$30.00	\$120.00
Honodel, Rex 10228 Steuben Drive Glen Allen, VA 23060	1.Retired 2.Retired 3.Retired	05/06/2024	\$30.00	\$150.00
Reagan, George 15994 Cove Lane Dumfries, VA 22025	1.Retired 2.Retired 3.Retired	05/05/2024	\$25.00	\$125.00
Rosenthal, Stephen A. P. O. Box 20435 Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	05/03/2024	\$150.00	\$600.00
Trittipoe, Lindsay 1057 Monaskon Road Lancaster, VA 22503	1.Self Employed 2.Financial Advisor 3.Richmond, VA	04/06/2024	\$50.00	\$200.00
Trittipoe, Lindsay 1057 Monaskon Road Lancaster, VA 22503	1.Self Employed 2.Financial Advisor 3.Richmond, VA	05/06/2024	\$50.00	\$250.00
Total This Period			\$435.00	

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	04/03/2024	\$85.34
Fiserv/BluePay 184 Shuman Boulevard Naperville, IL 60563	eCheck fees	Cathy McNickle	04/08/2024	\$11.00
CardConnect 1000 Continental Dr #300 King of Prussia, PA 19406	credit card fees	Cathy McNickle	05/03/2024	\$41.28
Fiserv/BluePay 184 Shuman Boulevard Naperville, IL 60563	ACH fees	Cathy McNickle	05/09/2024	\$11.00
Total This Period				\$148.62

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]	10	\$435.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	51	\$886.26	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	61		\$1,321.26
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]		\$148.62	
10. Total [add lines 7, 8 and 9]			\$148.62
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$58,146.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,321.26		
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		\$1,321.26	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$59,468.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$148.62		
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]			\$148.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$59,319.42
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		\$51,747.73	
22. Previous Receipts [Line 24 from last report]	\$6,858.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,321.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,179.50	
25. Total Funds Available [Add lines 21 and 24]			\$59,927.23
26. Previous Disbursements [Line 28 from last report]	\$459.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$148.62		
28. Total Disbursements this Election Cycle			\$607.81
29. Ending Balance			\$59,319.42