

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

Reporting Period: 01/01/2025 Through: 03/31/2025

Page: 1 of 9

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
Humphreys, Kevin 561 Catalina Avenue Virginia Beach, VA 23452-3626	1.Thrivent Financial 2.Insurance Sales 3.Virginia Beach, VA	01/30/2025	\$125.00	\$125.00
Rosenthal, Stephen A. P. O. Box 20435 Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	02/22/2025	\$200.00	\$200.00
Rosenthal, Stephen A. P. O. Box 20435 Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	03/27/2025	\$300.00	\$500.00
Squires, J M 217 Judith Cir Yorktown, VA 23693	1.Gun Hill Estates 2.requested 3.Amelia, VA	02/03/2025	\$1,000.00	\$1,000.00
Trittipoe, Lindsay 1057 Monaskon Road Lancaster, VA 22503	1.Self Employed 2.Financial Advisor 3.Richmond, VA	03/06/2025	\$50.00	\$150.00
Total This Period			\$1,675.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 01/01/2025 Through: 03/31/2025

Page: 4 of 9

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	01/03/2025	\$307.11
Fiserv/BluePay 184 Shuman Boulevard Naperville, IL 60563	eCheck fees	Cathy McNickle	01/08/2025	\$10.00
CardConnect 1000 Continental Dr #300 King of Prussia, PA 19406	Credit card fees	Cathy McNickle	02/03/2025	\$52.37
Fiserv/BluePay 184 Shuman Boulevard Naperville, IL 60563	eCheck fees	Cathy McNickle	02/10/2025	\$10.00
CardConnect 1000 Continental Dr #300 King of Prussia, PA 19406	Credit card fees	Cathy McNickle	02/27/2025	\$0.11
CardConnect 1000 Continental Dr #300 King of Prussia, PA 19406	Credit card fees	Cathy McNickle	03/03/2025	\$71.99
Fiserv/BluePay 184 Shuman Boulevard Naperville, IL 60563	eCheck fees	Cathy McNickle	03/06/2025	\$10.00
Total This Period				\$461.58

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)

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,675.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	140	\$4,340.74	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	145		\$6,015.74
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]		\$461.58	
10. Total [add lines 7, 8 and 9]			\$461.58
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: 01/01/2025 Through: 03/31/2025
Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$75,169.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,015.74		
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		\$6,015.74	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$81,184.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$461.58		
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]			\$461.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$80,723.34
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		\$75,169.18	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,015.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,015.74	
25. Total Funds Available [Add lines 21 and 24]			\$81,184.92
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$461.58		
28. Total Disbursements this Election Cycle			\$461.58
29. Ending Balance			\$80,723.34