

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

Reporting Period: 04/01/2015 Through: 06/30/2015
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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
5 Bayside 14404 Nicholas Schar Way Centreville, VA 20121-2585	1. 2.Property Management Company 3.Centreville, VA	04/15/2015	\$25.00	\$200.00
5 Bayside 14404 Nicholas Schar Way Centreville, VA 20121-2585	1. 2.Property Management Company 3.Centreville, VA	05/02/2015	\$25.00	\$225.00
5 Bayside 14404 Nicholas Schar Way Centreville, VA 20121-2585	1. 2.Property Management Company 3.Centreville, VA	05/08/2015	\$25.00	\$250.00
5 Bayside 14404 Nicholas Schar Way Centreville, VA 20121-2585	1. 2.Property Management Company 3.Centreville, VA	05/22/2015	\$25.00	\$275.00
Banister, Scott PO Box 997 Half Moon Bay, CA 94019	1.Requested 2.Requeste 3.Requested	05/25/2015	\$2,000.00	\$2,000.00
Beckner, James L. 43 Deep Run Road Martinsville, VA 24112	1.Retired 2.Retired 3.Martinsville, VA	05/26/2015	\$250.00	\$250.00
Busby, Louis S. 7828 Belmont Road Spotsylvania, VA 22551	1.Radiance Technologies, Inc. 2.Contractractor 3.Lorton, VA	05/25/2015	\$500.00	\$500.00
Carter, Dennis 469 Sheva Road Chatham, VA 24531-4516	1.Requested 2.Requested 3.Requested	05/26/2015	\$200.00	\$200.00
Coblentz, Gilbert 6330 Homewood Circle Roanoke, VA 24018-3541	1.Mozart Investments 2.Banking 3.Roanoke, VA	06/14/2015	\$250.00	\$250.00
Cutler, Nolan 42421 Goldenseal Square Ashburn, VA 20148	1.Requested 2.Requested 3.Requested	05/26/2015	\$150.00	\$150.00
Dobrin, Howard 12328 Sherborne Street Bristow, VA 20136-2002	1.Requested 2.Requested 3.Requested	05/25/2015	\$200.00	\$200.00
Jackson, Randon T. 975 Holly Corner Road Fredericksburg, VA 22406	1. 2. 3.	05/27/2015	\$110.00	\$110.00

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Lindenauer, Richard PO Box 520 Locust Grove, VA 22508-0520	1.Retired 2.Retired 3.Locust Grove, VA	06/14/2015	\$200.00	\$200.00
McDonnell, Richard H. PO Box 256 Culpeper, VA 22701	1.Employers Resource 2.Software Developer 3.Orange, VA	06/14/2015	\$1,400.00	\$1,400.00
Powell, Elizabeth S. 10050 White Shop Road Culpeper, VA 22701	1.Retired 2.Retired 3.Culpeper, VA	06/14/2015	\$1,000.00	\$1,000.00
Relyea, John 2700 Jubal Early Hwy Boones Mill, VA 24065	1.Retired 2.Retired 3.Boones Mill, VA	05/27/2015	\$500.00	\$500.00
Retzloff, Richard W. 16148 Darwin Court Woodbridge, VA 22191-4421	1.Retired 2.Retired 3.Retired	06/14/2015	\$200.00	\$200.00
The Peakes Coaching Group 414 Jackson Street Bedford, VA 24523	1. 2.Professional Athletic Training and Coaching 3.Bedford, VA	05/25/2015	\$350.00	\$350.00
Total This Period			\$7,410.00	

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
NDF Merchant Services 9693 Gerwig Lane Suite A Columbia, MD 21046	Credit Card Processing Fees	Collin O'Neill	04/02/2015	\$35.00
MobiPledge 3760 Bells Ferry Road STE 126-112 Canton, GA 30114	Credit Card Processing Fees	Collin O'Neill	04/07/2015	\$50.00
NDF Merchant Services 9693 Gerwig Lane Suite A Columbia, MD 21046	Credit Card Processing Fees	Collin O'Neill	05/04/2015	\$36.22
MobiPledge 3760 Bells Ferry Road STE 126-112 Canton, GA 30114	Credit Card Processing Fees	Collin O'Neill	05/05/2015	\$50.80
MobiPledge 3760 Bells Ferry Road STE 126-112 Canton, GA 30114	Credit Card Processing Fees	Collin O'Neill	06/02/2015	\$157.40
NDF Merchant Services 9693 Gerwig Lane Suite A Columbia, MD 21046	Credit Card Processing Fees	Collin O'Neill	06/02/2015	\$111.20
Printing Services, Inc. 4109 Jacque Street Richmond, VA 23230	Printing and Mailing Services	Robert Sadtler	06/03/2015	\$3,877.92
Printing Services, Inc. 4109 Jacque Street Richmond, VA 23230	Printing and Mailing Services	Robert Sadtler	06/04/2015	\$2,505.00
Dane and Associates 5044 Ladies Tresses Place Broomfield, CO 80023-3953	Automated calling Services	Robert Sadtler	06/10/2015	\$64.90
NDF Merchant Services 9693 Gerwig Lane Suite A Columbia, MD 21046	Credit Card Processing Fees	Collin O'Neill	06/30/2015	\$28.20
PayPal 2211 North First Street San Jose, CA 95131	Transaction service fees	Collin O'Neill	06/30/2015	\$301.30
Total This Period				\$7,217.94

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]	18	\$7,410.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	260	\$11,763.94	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	278		\$19,173.94
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]		\$7,217.94	
10. Total [add lines 7, 8 and 9]			\$7,217.94
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]		\$28,256.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,173.94		
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		\$19,173.94	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$47,430.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,217.94		
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]			\$7,217.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,212.32
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		\$26,387.07	
22. Previous Receipts [Line 24 from last report]	\$2,199.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,173.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,372.94	
25. Total Funds Available [Add lines 21 and 24]			\$47,760.01
26. Previous Disbursements [Line 28 from last report]	\$329.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,217.94		
28. Total Disbursements this Election Cycle			\$7,547.69
29. Ending Balance			\$40,212.32