

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

Reporting Period: 10/01/2015 Through: 12/31/2015
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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	10/13/2015	\$25.00	\$450.00
5 Bayside 14404 Nicholas Schar Way Centreville, VA 20121-2585	1. 2.Property Management Company 3.Centreville, VA	10/23/2015	\$25.00	\$475.00
5 Bayside 14404 Nicholas Schar Way Centreville, VA 20121-2585	1. 2.Property Management Company 3.Centreville, VA	11/07/2015	\$25.00	\$500.00
5 Bayside 14404 Nicholas Schar Way Centreville, VA 20121-2585	1. 2.Property Management Company 3.Centreville, VA	11/20/2015	\$25.00	\$525.00
5 Bayside 14404 Nicholas Schar Way Centreville, VA 20121-2585	1. 2.Property Management Company 3.Centreville, VA	12/05/2015	\$25.00	\$550.00
5 Bayside 14404 Nicholas Schar Way Centreville, VA 20121-2585	1. 2.Property Management Company 3.Centreville, VA	12/19/2015	\$25.00	\$575.00
Ainsworth, Zachary 115 S Iris St. Alexandria, VA 22304	1.U.S. Government 2.Civil Servant 3.Washington, DC	11/09/2015	\$250.00	\$250.00
Ainsworth, Zachary 115 S Iris St. Alexandria, VA 22304	1.U.S. Government 2.Civil Servant 3.Washington, DC	12/13/2015	\$100.00	\$350.00
Beckner, James L. 43 Deep Run Road Martinsville, VA 24112	1.Retired 2.Retired 3.Martinsville, VA	10/21/2015	\$250.00	\$500.00
Biggar, Thomas 1637 Parkcrest Circle #101 Reston, VA 20190	1.Request 2.Requested 3.Requested	10/26/2015	\$50.00	\$150.00
Biggar, Thomas 1637 Parkcrest Circle #101 Reston, VA 20190	1.Request 2.Requested 3.Requested	12/21/2015	\$50.00	\$200.00
Bjarnason, Paul 4712 Montgomery Street Annandale, VA 22003	1.Retired 2.Retired 3.Annandale, VA	11/29/2015	\$475.00	\$475.00

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Full Name of Contributor Mailing Address of Contributor				
Blundell, Malcolm 2226 North Kensington Street Arlington, VA 22205	1.Fannie Mae 2.Software Developer 3.Reston, VA	10/26/2015	\$200.00	\$200.00
Cornell, Charles 1246 Borden Road Lexington, VA 24450	1.Requested 2.Requested 3.Requested	11/04/2015	\$1,000.00	\$1,000.00
El-Atari, Belal 18277 St. Georges Court Leesburg, VA 20176	1.Buffalo Wing Factory 2.Restaurant Owner 3.Ashburn, VA	11/29/2015	\$110.00	\$110.00
Hoover, David W. PO Box 186 Manquin, VA 23106-0186	1.US Airways 2.Pilot 3.Arlington, VA	11/04/2015	\$300.00	\$400.00
Johnson, Les PO Box 368 Merrifield, VA 22116	1.Retired 2.Retired 3.Merrifield, VA	12/18/2015	\$150.00	\$150.00
Lindenauer, Richard PO Box 520 Locust Grove, VA 22508-0520	1.Retired 2.Retired 3.Locust Grove, VA	10/26/2015	\$200.00	\$400.00
Mays, Samuel 702 Wales Drive Henrico, VA 23075	1.FMIA 2.Executive 3.Henrico, VA	10/26/2015	\$250.00	\$250.00
Reager, William 10049 Oldfield Drive Richmond, VA 23235	1.Retired 2.Retired 3.Richmond, VA	11/15/2015	\$500.00	\$500.00
Schafer, William H. PO Box 586 Greenville, VA 24440	1.Retired 2.Electrician 3.Greenville, VA	12/09/2015	\$100.00	\$200.00
Schatz, Jim 10975 Georges Mill Road Lovettsville, VA 20180	1.LVT, Inc. 2.Business Owner 3.Lovettsville, VA	12/31/2015	\$300.00	\$300.00
Snapper, Kurt 2486 Iron Forge Road Herndon, VA 20171	1.Retired 2.Retired 3.Herndon, VA	11/03/2015	\$300.00	\$300.00
Total This Period			\$4,735.00	

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	10/02/2015	\$66.40
NDF Merchant Services 9693 Gerwig Lane Suite A Columbia, MD 21046	Credit Card Processing Fees	Collin O'Neill	10/02/2015	\$44.69
Friends of Barry Hodge P.O. Box 1249 Powhatan, VA 23139	2015 Campaign Contribution	Ted Deeds	10/06/2015	\$1,000.00
Friends of Teresa Hash Dobbins P.O. Box 1291 Powhatan, VA 23139	2015 Campaign Contribution	Ted Deeds	10/06/2015	\$500.00
Friends of Tim Gresham 3170 Elwood Farm Lane Powhatan, VA 23139	2015 Campaign Contribution	Ted Deeds	10/06/2015	\$1,000.00
Nunnally 4 Sheriff P.O. Box 575 Powhatan, VA 23139	2015 Campaign Contribution	Ted Deeds	10/06/2015	\$500.00
Friends of Barry Hodge P.O. Box 1249 Powhatan, VA 23139	2015 Campaign Contribution	Ted Deeds	10/07/2015	\$2,000.00
Friends of Amanda Chase P.O. Box 5811 Midlothian, VA 23112	2015 Campaign Contribution	Ted Deeds	10/08/2015	\$500.00
Black for Senate 41894 Scotchbridge Place Ashburn, VA 20146	2015 Campaign Contribution	Ted Deeds	10/13/2015	\$10,000.00
Friends of Bryce Reeves P.O. Box 7022 Fredericksburg, VA 22404	2015 Campaign Contribution	Ted Deeds	10/13/2015	\$5,000.00
Friends of Mark Obenshain P.O. Box 22803 Harrisonburg, VA 22803	2015 Campaign Contribution	Ted Deeds	10/13/2015	\$500.00
Stanley for Senate 13508 Booker T. Washington Hwy Moneta, VA 24121	2015 Campaign Contribution	Ted Deeds	10/13/2015	\$5,000.00
WKH Solutions 4905 Radford Avenue Suite 203 Richmond, VA 23230	Printing Services	Ted Deeds	10/13/2015	\$2,522.80

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X-zact, Inc. P.O. Box 602 Midlothian, VA 23113	Printing Services	Ted Deeds	10/16/2015	\$2,396.63
BB&T, N/A 200 West 2nd Street Winston-Salem, NC 27101	Bank Service Charges	Collin O'Neill	10/30/2015	\$11.50
MobiPledge 3760 Bells Ferry Road STE 126-112 Canton, GA 30114	Credit Card Processing Fees	Collin O'Neill	11/03/2015	\$187.00
NDF Merchant Services 9693 Gerwig Lane Suite A Columbia, MD 21046	Credit Card Processing Fees	Collin O'Neill	11/03/2015	\$130.20
BB&T, N/A 200 West 2nd Street Winston-Salem, NC 27101	Bank Service Charges	Collin O'Neill	11/30/2015	\$11.50
MobiPledge 3760 Bells Ferry Road STE 126-112 Canton, GA 30114	Credit Card Processing Fees	Collin O'Neill	12/02/2015	\$67.40
NDF Merchant Services 9693 Gerwig Lane Suite A Columbia, MD 21046	Credit Card Processing Fees	Collin O'Neill	12/02/2015	\$47.06
BB&T, N/A 200 West 2nd Street Winston-Salem, NC 27101	Bank Service Charges	Collin O'Neill	12/31/2015	\$11.50
NDF Merchant Services 9693 Gerwig Lane Suite A Columbia, MD 21046	Credit Card Processing Fees	Collin O'Neill	12/31/2015	\$42.85
PayPal 2211 North First Street San Jose, CA 95131	Transaction Fees	Collin O'Neill	12/31/2015	\$189.68
Total This Period				\$31,729.21

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]	23	\$4,735.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	639	\$20,014.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	662		\$24,749.05
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]		\$31,729.21	
10. Total [add lines 7, 8 and 9]			\$31,729.21
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]		\$43,077.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,749.05		
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		\$24,749.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$67,826.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,729.21		
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]			\$31,729.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,097.14
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]	\$32,232.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,749.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,981.99	
25. Total Funds Available [Add lines 21 and 24]			\$83,369.06
26. Previous Disbursements [Line 28 from last report]	\$15,542.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,729.21		
28. Total Disbursements this Election Cycle			\$47,271.92
29. Ending Balance			\$36,097.14