

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

Reporting Period: 10/01/2015 Through: 12/31/2015
Page: 1 of 11

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

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

Reporting Period: 10/01/2015 Through: 12/31/2015
Page: 2 of 11

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
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.

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

Reporting Period: 10/01/2015 Through: 12/31/2015
Page: 5 of 11

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

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

Reporting Period: 10/01/2015 Through: 12/31/2015
Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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.

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

Reporting Period: 10/01/2015 Through: 12/31/2015

Page: 10 of 11

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

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

Reporting Period: 10/01/2015 Through: 12/31/2015
Page: 11 of 11

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