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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
1.County of Shenandoah 2.Commissioner of the Revenue 3.Shenandoah, Virginia	07/25/2016	\$107.50	\$107.50
1.Essex County 2.Commissioner of Revenue 3.Tappahannock, VA	09/02/2016	\$150.00	\$150.00
1.James City County 2.Commissioner of Revenue 3.Williamsburg, VA	09/26/2016	\$150.00	\$150.00
1.City of Winchester 2.Commissioner of Revenue 3.Winchester, VA	09/23/2016	\$100.00	\$200.00
1.Southampton County 2.Commissioner of Revenue 3.Courtland, VA	08/12/2016	\$140.00	\$140.00
1.Falls Church 2.Commissioner of Revenue 3.Falls Church, VA	09/27/2016	\$110.00	\$110.00
2.Membership associatiion     3.Newport News, Virginia	09/27/2016	\$3,265.00	\$3,265.00
2.Membership associatiion     3.Newport News, Virginia	09/27/2016	\$1,664.00	\$4,929.00
1.City of Chesapeake 2.Commissioner of Revenue 3.Chesapeake, VA	07/25/2016	\$200.00	\$200.00
1.Highland County 2.Commissioner of Revenue 3.Montery, VA	09/26/2016	\$102.50	\$102.50
1.Fauquier County 2.Commissioner of Revenue 3.Warrenton, VA	09/26/2016	\$107.50	\$107.50
1.City of Suffolk 2.Commissioner of the Revenue 3.Suffolk, VA	07/25/2016	\$115.00	\$115.00
	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location  1. County of Shenandoah 2. Commissioner of the Revenue 3. Shenandoah, Virginia  1. Essex County 2. Commissioner of Revenue 3. Tappahannock, VA  1. James City County 2. Commissioner of Revenue 3. Williamsburg, VA  1. City of Winchester 2. Commissioner of Revenue 3. Winchester, VA  1. Southampton County 2. Commissioner of Revenue 3. Courtland, VA  1. Falls Church 2. Commissioner of Revenue 3. Falls Church, VA  1. 2. Membership association 3. Newport News, Virginia  1. 2. Membership association 3. Newport News, Virginia  1. City of Chesapeake 2. Commissioner of Revenue 3. Chesapeake, VA  1. Highland County 2. Commissioner of Revenue 3. Montery, VA  1. Fauquier County 2. Commissioner of Revenue 3. Montery, VA  1. City of Suffolk 2. Commissioner of the Revenue	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location  1. County of Shenandoah 2. Commissioner of the Revenue 3. Shenandoah, Virginia  1. Essex County 2. Commissioner of Revenue 3. Tappahannock, VA  1. James City County 2. Commissioner of Revenue 3. Williamsburg, VA  1. City of Winchester 2. Commissioner of Revenue 3. Winchester, VA  1. Southampton County 2. Commissioner of Revenue 3. Winchester, VA  1. Falls Church 2. Commissioner of Revenue 3. Falls Church 2. Commissioner of Revenue 3. Falls Church, VA  1. Let When the service of Revenue 3. Falls Church, VA  1. City of Winchester 2. Commissioner of Revenue 3. Falls Church 3. Courtland, VA  1. City of Chesapeake 2. Commissioner of Revenue 3. Newport News, Virginia  1. City of Chesapeake 2. Commissioner of Revenue 3. Chesapeake, VA  1. Highland County 2. Commissioner of Revenue 3. Chesapeake, VA  1. Fauquier County 2. Commissioner of Revenue 3. Montery, VA  1. Fauquier County 2. Commissioner of Revenue 3. Warrenton, VA  1. City of Suffolk 2. Commissioner of the Revenue  09/26/2016	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location  1. County of Shenandoah 2. Commissioner of the Revenue 3. Shenandoah, Virginia  1. Essex County 2. Commissioner of Revenue 3. Tappahannock, VA  1. James City County 2. Commissioner of Revenue 3. Williamsburg, VA  1. City of Winchester 2. Commissioner of Revenue 3. Winchester, VA  1. Southampton County 2. Commissioner of Revenue 3. Courtland, VA  1. Falls Church 2. Commissioner of Revenue 3. Falls Church 3. Falls Church 3. Falls Church 3. Falls Church, VA  1. City of Winchester of Revenue 3. Falls Church 3. Falls Church 3. Courtland, VA  1. City of Winchester of Revenue 3. Commissioner of Revenue 3. Falls Church 3. Falls Church 3. Commissioner of Revenue 3. City of Chesapeake 2. Commissioner of Revenue 3. Chesapeake, VA  1. Falls Church 2. Commissioner of Revenue 3. Chesapeake, VA  1. Fally association 3. Montery, VA  1. Fauquier County 2. Commissioner of Revenue 3. Montery, VA  1. City of Sulfolk 3. Commissioner of Revenue 3. Montery, VA  1. City of Sulfolk 3. Commissioner of Revenue 3. Warrenton, VA  1. City of Sulfolk 3. Commissioner of the Revenue 3. Warrenton, VA  1. City of Sulfolk 3. Commissioner of the Revenue 3. Warrenton, VA  1. City of Sulfolk 3. Commissioner of the Revenue 3. Warrenton, VA

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<u>Committee (PAC-12-00071)</u>			r ago.	
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
Edmondson, Franklin D P. O. Box 934 Portsmouth, VA 23705	1.Portsmouth City 2.Commissioner of Revenue 3.Portsmouth, VA	09/26/2016	\$115.00	\$115.00
Flint, Mar Vita 321 Elm Avenue Buena Vista, VA 24416	1.Buena Vista City 2.Commissioner of Revenue 3.Buena Vista, VA	09/26/2016	\$105.00	\$105.00
Gillie, Jimmy 144 Hayes Court Danville, VA 24543	1.Danville City 2.Commissioner of Revenue 3.Danville, VA	09/07/2016	\$107.50	\$107.50
Gwaltney, Gerald H 16 Dashiell Drive Smithfield, VA 23430	1.Isle of Wight County 2.Commissioner of Revenue 3.Isle of Wight, VA	09/23/2016	\$115.00	\$115.00
Harris, T Scott P. O. Box 184 Hanover, VA 23069	1.Hanover County 2.Commissioner of the Revenue 3.Hanover, VA	09/26/2016	\$120.00	\$120.00
Horbal, Joseph A 1550 Winbury Drive Midlothian, VA 23114	1.Chesterfield County 2.Commissioner of Revenue 3.Chesterfield, VA	09/26/2016	\$132.50	\$132.50
Kellam, Philip J P. O. Box 56254 Virginia Beach, VA 23456	1.Virginia Beach 2.Commissioner of Revenue 3.Virginia Beach, VA	07/25/2016	\$132.50	\$132.50
Kimberlin, Cathy M 213 W. Persinger Street Covington, VA 24426	1.City of Covington 2.Commissioner of Revenue 3.Covington, VA	08/12/2016	\$117.50	\$117.50
Mayausky, Scott 33 Scottsdale Drive Fredericksburg, VA 22405	1.Stafford County 2.Commissioner of the Revenue 3.Stafford, VA	09/27/2016	\$120.00	\$120.00
Mugler, Ross A 11 Oakville Road Hampton, VA 23669	1.City of Hampton 2.Commissioner of Revenue 3.Hampton, VA	09/27/2016	\$125.00	\$125.00
Mullins, Douglas P. O Box 1345 Pound, VA 24279	1.Wise County 2.Commissioner of Revenue 3.Wise, VA	09/27/2016	\$107.50	\$107.50
Nuckles, Mitch 3583 Gregory Lane Lynchburg, VA 24503	1.Lynchburg City 2.Commissioner of Revenue 3.Lynchburg, VA	09/26/2016	\$115.00	\$115.00

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COMMITTEE IF AC-12-0007 11		T	1	
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
Poston, Charles Evans 7814 North Shore Road Norfolk, VA 23505	1.City of Norfolk 2.Commissioner of the Revenue 3.Norfolk, VA	08/12/2016	\$125.00	\$125.00
Reason, Debra K 700 Cedar Level Road Hopewell, VA 23860	1.Hopewell City 2.Commissioner of Revenue 3.Hopewell, VA	08/12/2016	\$115.00	\$115.00
Rowsey, Darlene M 3530 Willow Creek Drive Disputanta, VA 23842	1.Prince George County     2.Commissioner of Revenue     3.Prince George, VA	09/23/2016	\$115.00	\$115.00
Savage, Leslie P. O. Box 1647 parksley, VA 23421	1.Accomack County     2.Commissioner of the Revenue     3.Accomack County, VA	09/26/2016	\$130.00	\$130.00
Shrewsbury, Jean W 194 Deep Meadow Drive Fisherville, VA 22939	1.Augusta County 2.Commissioner of Revenue 3.Verona, VA	07/25/2016	\$350.00	\$350.00
Smith, Rebecca 4067 Mill Creek Road Luray, VA 22835	1.Commissioner of the Revenue     2.Commissioner of the Revenue     3.Page County, Virginia	07/25/2016	\$15.00	\$115.00
Thomas, Ann H 301 Daniels Drive Yorktown, VA 23690	1.York County     2.Commissioner of the Revenue     3.Yorktown, Virginia	09/23/2016	\$107.50	\$107.50
Timberlake, James B. 1450 Schroeder Road Powhatan, VA 23139	1.Powhatan County 2.Commissioner of the Revenue 3.Powhatan, VA	09/26/2016	\$205.00	\$205.00
Torrence, Margaret S 2801 McNeil Mill Rd Rocky Mount, VA 24151	1.Franklin County 2.Commissioner of Revenue 3.Rocky Mount, VA	09/27/2016	\$107.50	\$107.50
Walsh, Laura 7550 Pembelton Drive Amelia, VA 23002	1.Amelia County     2.Commissioner of the Revenue     3.Amelia County, VA	09/27/2016	\$110.00	\$110.00
Wright, Cindy U. 670 Burtons Pond Rd. Bland, VA 24315	1.Bland County 2.Commissioner of Revenue 3.Bland, VA	09/26/2016	\$102.50	\$102.50
Total This Period			\$9,106.50	

ommissioner of Revenue Political Action ommittee (PAC-12-00071)  Schedule B results to display.	Reporting Period: 07/01/2016 Through: 09/30/2016 Page: 4 of 11			
No Schedule B results to display.				

Commissioner of Revenue Political Action Committee (PAC-12-00071)	Reporting Period: 07/01/2016 Through: 09/30/2016 Page: 5 of 11		
No Schedule C results to display.			

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Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Membership Management Services, Inc. 6849 Old Dominion Drive Suite 320 McLean, VA 22101	Membership Cards	Ross Mugler	08/27/2016	\$100.00
Total This Period				\$100.00

Commissioner of Revenue Political Action Committee (PAC-12-00071)	Reporting Period: 07/01/2016 Through: 09/30/20 Page: 7 of 11		
No Schedule E-1 results to display.			

Commissioner of Revenue Political Action Committee (PAC-12-00071)	Reporting Period: 07/01/2016 Through: 09/30/2016 Page: 8 of 11		
No Schedule E-2 results to display.			

Commissioner of Revenue Political Action Committee (PAC-12-00071)	Reporting Period: 07/01/2016 Through: 09/30/2016 Page: 9 of 11
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 35 \$9,106.50 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 109 \$3,982.50 4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 144 5. Total \$13,089.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$100.00 10. Total [add lines 7, 8 and 9] \$100.00 **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

Commissioner of Revenue Political Action

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Committee (PAC-12-00071)			Page: 11 of 11
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,130.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,089.00		
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		\$13,089.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,219.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$100.00		
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]			\$100.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,119.39
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		\$3,307.89	
22. Previous Receipts [Line 24 from last report]	\$2,822.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,089.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,911.50	
25. Total Funds Available [Add lines 21 and 24]			\$19,219.39
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$100.00		
28. Total Disbursements this Election Cycle			\$100.00
29. Ending Balance			\$19,119.39