Commissioner of Revenue Political Action

Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 1 of 9

Committee (PAC-12-00071)			Page:	
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
Bruffey, Valerie N. 1205 Jefferson Avenue Clifton Forge, VA 24422	1.Alleghany County 2.Commissioner of Revenue 3.Low Moor, VA	05/17/2017	\$170.00	\$170.00
Carr, Amy B 18300 Lakeside Drive Courtland, VA 23837	1.Southampton County 2.Commissioner of Revenue 3.Courtland, VA	06/19/2017	\$140.00	\$140.00
Evans Poston for Commissioner PO Box 11236 Norfolk, VA 23517	1. 2.Candidate Committee 3.Norfolk, VA	05/17/2017	\$125.00	\$125.00
Kimberlin, Cathy M 213 W. Persinger Street Covington, VA 24426	1.City of Covington 2.Commissioner of Revenue 3.Covington, VA	06/30/2017	\$117.50	\$117.50
Murphy, Ellen 1333 Darlington Dr. Winchester, VA 22603	1.Frederick County 2.Commissioner of Revenue 3.Winchester, VA	05/18/2017	\$115.00	\$115.00
Rose, Karen 95 Laurel St Harrisonburg, VA 22801	1.City of Harrisonburg 2.Commissioner of the Revenue 3.Harrisonburg, Viginia	06/18/2017	\$107.50	\$107.50
Ross Mugler Commissioner of the Revenue 11 oakville Road Hampton, VA 23669	1. 2.Political Committee 3.Hampton, VA	06/02/2017	\$120.00	\$120.00
Shrewsbury, Jean W 194 Deep Meadow Drive Fisherville, VA 22939	1.Augusta County 2.Commissioner of Revenue 3.Verona, VA	05/25/2017	\$300.00	\$300.00
Total This Period			\$1,195.00	

Commissioner of Revenue Political Action Committee (PAC-12-00071)	Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 2 of 9
No Schedule B results to display.	

Commissioner of Revenue Political Action Committee (PAC-12-00071)	Reporting Period: 04/01/201	7 Through: 06 Page:	3 of 9
No Schedule C results to display.			

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Committee (PAC-12-000/1)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Poindexter, Charles D. P. O. Box 117 Glade Hill, VA 24092	Contribution	Ross Mugler	04/04/2017	\$250.00
Toscano, David J 211 East High Street Charlottesville, VA 22902	Contribution	Ross Mugler	05/11/2017	\$250.00
Total This Period				\$500.00

Commissioner of Revenue Political Action Committee (PAC-12-00071)	Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 5 of 9			
No Schedule E-1 results to display.				

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No Schedule E-2 results to display.			

Commissioner of Revenue Political Action Committee (PAC-12-00071)	Reporting Period: 04/01/2017 Through: 06/30/2 Page: 7 of	
No Schedule F results to display.		

Commissioner of Revenue Political Action Committee (PAC-12-00071)

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] 8 \$1,195.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 69 \$2,127.50 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total **77** \$3,322.50 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] \$500.00 10. Total [add lines 7, 8 and 9] \$500.00 **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 Committee (PAC-12-00071)

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Committee (PAC-12-00071)			- age
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17,748.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,322.50		
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		\$3,322.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,071.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$500.00		
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]			\$500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,571.13
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		\$18,248.63	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,322.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,322.50	
25. Total Funds Available [Add lines 21 and 24]			\$21,571.13
26. Previous Disbursements [Line 28 from last report]	\$500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$500.00		
28. Total Disbursements this Election Cycle			\$1,000.00
29. Ending Balance			\$20,571.13