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

Reporting Period: 07/01/2018 Through: 09/30/2018 Page:

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Schedule A: Direct Contributions Over $\$ 100$
Full Name of Contributor Mailing Address of Contributor

Black, Kathy
1108 Sheetz Mill Road
Woodstock, VA 22664

| Blackwell, Thomas M 2020 Brookes\&\#39; Bank Road Chance, VA 22438 | 1.Essex County <br> 2.Commissioner of Revenue <br> 3.Tappahannock, VA | 07/16/2018 | \$105.00 | \$105.00 |
| :---: | :---: | :---: | :---: | :---: |
| Bradshaw, Richard P.O. Box 8 Norge, VA 23127 | 1.James City County <br> 2.Commissioner of Revenue <br> 3.Williamsburg, VA | 09/05/2018 | \$115.00 | \$115.00 |
| D\&\#39:Urso, Ross 7811 Piccadilly Drive Warrenton, VA 20186 | 1. Fauquier County <br> 2.Commissioner of Revenue <br> 3.Warrenton, VA | 07/10/2018 | \$107.50 | \$107.50 |
| Divers, Todd 2332 Glenn Court Charlottesville, VA 22901 | 1. City of Charlottesville <br> 2.Commissioner of the Revenue <br> 3.Charlottesville, VA | 09/05/2018 | \$107.50 | \$107.50 |
| Edmondson, Franklin D P. O. Box 934 Portsmouth, VA 23705 | 1.Portsmouth City <br> 2.Commissioner of Revenue <br> 3.Portsmouth, VA | 09/05/2018 | \$115.00 | \$115.00 |
| Gillie, Jimmy 144 Hayes Court Danville, VA 24543 | 1.Danville City <br> 2.Commissioner of Revenue <br> 3.Danville, VA | 09/05/2018 | \$107.50 | \$107.50 |
| Holland, Sherman 3801 Red Fox Dr NW Roanoke, VA 24017 | 1.City of Roanoke <br> 2.Commissioner of the Revenue <br> 3.Roanoke, VA | 09/06/2018 | \$115.00 | \$115.00 |
| Horn, Nancy 2636 E. Ruritan Rd. Roanoke, VA 24012-6920 | 1.Roanoke County <br> 2.Commissioner of Revenue <br> 3.Roanoke, VA | 07/18/2018 | \$115.00 | \$115.00 |
| Kellam, Philip J <br> P. O. Box 56254 <br> Virginia Beach, VA 23456 | 1.Virginia Beach <br> 2.Commissioner of Revenue <br> 3.Virginia Beach, VA | 07/24/2018 | \$132.50 | \$132.50 |
| King, Francis X 4124 Lindenwood Dr Chesapeake, VA 23321 | 1.City of Chesapeake <br> 2.Commissioner of the Revenue <br> 3.Chesapeake, Va | 09/27/2018 | \$125.00 | \$125.00 |
| Mayausky, Scott 33 Scottsdale Drive Fredericksburg, VA 22405 | 1.Stafford County <br> 2.Commissioner of the Revenue <br> 3.Stafford, VA | 09/03/2018 | \$120.00 | \$120.00 |

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Schedule A: Direct Contributions Over \$100
Full Name of Contributor Mailing Address of Contributor

| Mugler, Ross A 11 Oakville Road Hampton, VA 23669 | 1.City of Hampton <br> 2.Commissioner of Revenue <br> 3.Hampton, VA | 09/05/2018 | \$120.00 | \$120.00 |
| :---: | :---: | :---: | :---: | :---: |
| Mullins, Douglas P. O Box 1345 Pound, VA 24279 | 1.Wise County <br> 2.Commissioner of Revenue <br> 3.Wise, VA | 09/05/2018 | \$107.50 | \$107.50 |
| Nuckles, Mitch 3583 Gregory Lane Lynchburg, VA 24503 | 1.Lynchburg City <br> 2. Commissioner of Revenue 3.Lynchburg, VA | 09/05/2018 | \$115.00 | \$115.00 |
| Royal, Helen 632 Butterfly Lane Christiansburg, VA 24073 | 1.Montgomery County <br> 2.Commissioner of the Revenue <br> 3.Montgomery County, Virginia | 09/27/2018 | \$115.00 | \$115.00 |
| Thomas, Ann H 301 Daniels Drive Yorktown, VA 23690 | 1.York County 2.Commissioner of the Revenue 3.Yorktown, Virginia | 08/15/2018 | \$107.50 | \$107.50 |
| Timberlake, James B. 1450 Schroeder Road Powhatan, VA 23139 | 1.Powhatan County <br> 2.Commissioner of the Revenue <br> 3.Powhatan, VA | 09/05/2018 | \$205.00 | \$205.00 |
| Yowell, Terry L 15263 Alphin Lane Culpeper, VA 22701 | 1.Culpeper County <br> 2.Commissioner of Revenue 3.Culpeper, VA | 07/13/2018 | \$107.50 | \$107.50 |
| Total This Period |  |  | \$2,250.00 |  |

No Schedule B results to display.

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No Schedule D results to display.

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No Schedule E-1 results to display.

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

No Schedule E-2 results to display.

| Schedule G: Statement of Funds | Number of <br> Contributions | Amount |  |
| :--- | :--- | :--- | :--- |
| Contributions Received This Period |  |  |  |
| 1. Schedule A [Over \$100] | 19 | $\$ 2,250.00$ |  |
| 2. Schedule B [Over \$100] | 0 | $\$ 0.00$ |  |
| 3. Un-itemized Cash Contributions [\$100 or less] | 116 | $\$ 4,485.00$ |  |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | $\$ 0.00$ |  |
| 5. Total | 135 |  | $\$ 6,735.00$ |
| Bank Interest, Refunded Expenditures and Rebates |  |  |  |
| 6. Schedule C [also enter on Line 17b on Schedule H] |  | $\$ 0.00$ |  |
| Expenditures Made This Period |  | $\$ 0.00$ |  |
| 7. Schedule B [From line 2 Above] |  | $\$ 0.00$ |  |
| 8. Un-itemized In-Kind contributions [From line 4 Above] |  | $\$ 0.00$ | $\$ 0.00$ |
| 9. Schedule D [Expenditures] |  | $\$ 0.00$ |  |
| 10. Total [add lines 7, 8 and 9] |  |  |  |
| Reconciliation of Loan Account |  | $\$ 0.00$ |  |
| 11. Beginning loan balance [from line 15 of last report] |  |  |  |
| 12. Loans received this period [from Schedule E-Part 1] |  |  |  |
| 13. Subtotal |  |  |  |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |  |  |  |
| 15. Ending loan balance |  |  |  |

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| Schedule H: Summary of Receipts and Disbursements |  |  |  |
| :---: | :---: | :---: | :---: |
| 16. Beginning Balance [Line 19 of last Report] |  | \$13,267.13 |  |
| 17. Receipts for Current Reporting Period: |  |  |  |
| a. Contributions received this period [Line 5 of Schedule G] | \$6,735.00 |  |  |
| 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 |  | \$6,735.00 |  |
| e. Total Expendable Funds [Add Linds 16 and 17d] |  |  | \$20,002.13 |
| 18. Disbursements for Current Reporting Period |  |  |  |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$0.00 |  |  |
| 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] |  |  | \$0.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] |  |  | \$20,002.13 |
| 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 |  | \$8,662.13 |  |
| 22. Previous Receipts [Line 24 from last report] | \$5,205.00 |  |  |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$6,735.00 |  |  |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] |  | \$11,940.00 |  |
| 25. Total Funds Available [Add lines 21 and 24] |  |  | \$20,602.13 |
| 26. Previous Disbursements [Line 28 from last report] | \$600.00 |  |  |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$0.00 |  |  |
| 28. Total Disbursements this Election Cycle |  |  | \$600.00 |
| 29. Ending Balance |  |  | \$20,002.13 |

