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

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<u>Committee (PAC-12-00071)</u>			3	
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
Black, Kathy 1108 Sheetz Mill Road Woodstock, VA 22664	1.County of Shenandoah 2.Commissioner of the Revenue 3.Shenandoah, Virginia	07/18/2018	\$107.50	\$107.50
Blackwell, Thomas M 2020 Brookes' Bank Road Chance, VA 22438	1.Essex County 2.Commissioner of Revenue 3.Tappahannock, VA	07/16/2018	\$105.00	\$105.00
Bradshaw, Richard P.O. Box 8 Norge, VA 23127	1.James City County 2.Commissioner of Revenue 3.Williamsburg, VA	09/05/2018	\$115.00	\$115.00
D'Urso, Ross 7811 Piccadilly Drive Warrenton, VA 20186	1.Fauquier County 2.Commissioner of Revenue 3.Warrenton, VA	07/10/2018	\$107.50	\$107.50
Divers, Todd 2332 Glenn Court Charlottesville, VA 22901	1.City of Charlottesville 2.Commissioner of the Revenue 3.Charlottesville, VA	09/05/2018	\$107.50	\$107.50
Edmondson, Franklin D P. O. Box 934 Portsmouth, VA 23705	1.Portsmouth City 2.Commissioner of Revenue 3.Portsmouth, VA	09/05/2018	\$115.00	\$115.00
Gillie, Jimmy 144 Hayes Court Danville, VA 24543	1.Danville City 2.Commissioner of Revenue 3.Danville, VA	09/05/2018	\$107.50	\$107.50
Holland, Sherman 3801 Red Fox Dr NW Roanoke, VA 24017	1.City of Roanoke 2.Commissioner of the Revenue 3.Roanoke, VA	09/06/2018	\$115.00	\$115.00
Horn, Nancy 2636 E. Ruritan Rd. Roanoke, VA 24012-6920	1.Roanoke County 2.Commissioner of Revenue 3.Roanoke, VA	07/18/2018	\$115.00	\$115.00
Kellam, Philip J P. O. Box 56254 Virginia Beach, VA 23456	1.Virginia Beach 2.Commissioner of Revenue 3.Virginia Beach, VA	07/24/2018	\$132.50	\$132.50
King, Francis X 4124 Lindenwood Dr Chesapeake, VA 23321	1.City of Chesapeake 2.Commissioner of the Revenue 3.Chesapeake, Va	09/27/2018	\$125.00	\$125.00
Mayausky, Scott 33 Scottsdale Drive Fredericksburg, VA 22405	1.Stafford County 2.Commissioner of the Revenue 3.Stafford, VA	09/03/2018	\$120.00	\$120.00

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Total This Period

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\$2,250.00

Committee (PAC-12-00071) Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Mugler, Ross A 1.City of Hampton 11 Oakville Road 2.Commissioner of Revenue 09/05/2018 \$120.00 \$120.00 Hampton, VA 23669 3. Hampton, VA Mullins, Douglas 1.Wise County P. O Box 1345 2.Commissioner of Revenue 09/05/2018 \$107.50 \$107.50 Pound, VA 24279 3.Wise, VA Nuckles, Mitch 1.Lynchburg City 2. Commissioner of Revenue 3583 Gregory Lane 09/05/2018 \$115.00 \$115.00 Lynchburg, VA 24503 3.Lynchburg, VA 1.Montgomery County Royal, Helen 632 Butterfly Lane 2. Commissioner of the Revenue 09/27/2018 \$115.00 \$115.00 Christiansburg, VA 24073 3. Montgomery County, Virginia Thomas, Ann H 1. York County 2.Commissioner of the Revenue 301 Daniels Drive 08/15/2018 \$107.50 \$107.50 Yorktown, VA 23690 3. Yorktown, Virginia 1.Powhatan County Timberlake, James B. 1450 Schroeder Road 2.Commissioner of the Revenue 09/05/2018 \$205.00 \$205.00 Powhatan, VA 23139 3.Powhatan, VA Yowell, Terry L 1.Culpeper County 15263 Alphin Lane 2.Commissioner of Revenue 07/13/2018 \$107.50 \$107.50 Culpeper, VA 22701 3.Culpeper, VA

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No Schedule B results to display.			

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No Schedule C results to display.			

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No Schedule D results to display.		

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No Schedule E-1 results to display.			

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No Schedule E-2 results to display.			

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No Schedule F results to display.			

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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] 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 \$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] \$0.00 10. Total [add lines 7, 8 and 9] \$0.00 **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

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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