

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

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
Bele, Priscilla 110 Meredith Way Newport News, VA 23606	1.Newport News 2.Commissioner of Revenue 3.Newport News, VA	05/28/2013	\$125.00	\$125.00
Harris, Scott P. O. Box 184 Hanover, VA 23069	1.Hanover County 2.Commissioner of Revenue 3.Hanover, VA	05/28/2013	\$250.00	\$250.00
Mugler, Ross A 11 Oakville Road Hampton, VA 23669	1.City of Hampton 2.Commissioner of Revenue 3.Hampton, VA	05/28/2013	\$120.00	\$120.00
Murphy, Ellen 1333 Darlington Dr. Winchester, VA 22603	1.Frederick County 2.Commissioner of Revenue 3.Winchester, VA	05/28/2013	\$200.00	\$200.00
Shrewsbury, Jean W 194 Deep Meadow Drive Fishersville, VA 22939	1.Augusta County 2.Commissioner of Revenue 3.Verona, VA	05/28/2013	\$200.00	\$200.00
Thomas, Ann H 301 Daniels Drive Yorktown, VA 23690	1.York County 2.Commissioner of the Revenue 3.Yorktown, Virginia	05/28/2013	\$300.00	\$300.00
Thomas, Ann H 301 Daniels Drive Yorktown, VA 23690	1.York County 2.Commissioner of the Revenue 3.Yorktown, Virginia	05/28/2013	\$115.00	\$415.00
Yowell, Terry L 15263 Alphin Lane Culpeper, VA 22701	1.Culpeper County 2.Commissioner of Revenue 3.Culpeper, VA	06/10/2013	\$107.50	\$107.50
Total This Period			\$1,417.50	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dance, Rosalyn R P. O. Box 2584 Petersburg, VA 23804	Contribution	Ross Mugler	05/02/2013	\$500.00
Landes, Steven R. P. O. Box 12 Verona, VA 24482	Contribution	Ross Mugler	05/02/2013	\$500.00
Miller, John P. O. Box 6113 Newport News, VA 23606	Contribution	Ross Mugler	05/02/2013	\$250.00
Hanger, Emmett W P. O. Box 2 Mount Solon, VA 22843	Contribution	Ross Mugler	05/13/2013	\$500.00
Marsden, David W P. O. Box 10889 Burke, VA 22009	Contribution	Ross Mugler	05/13/2013	\$250.00
Newman, Stephen D P.O. Box 480 Forest, VA 24551	Contribution	Ross Mugler	05/13/2013	\$250.00
Membership Management Services, Inc. 6849 Old Dominion Drive Suite 320 McLean, VA 22101	2013 Annual Membership cards	Ross Mugler	05/21/2013	\$100.00
Suntrust Bank 2 East Queen Way Hampton, VA 23669	Bank checks	Ross Mugler	05/24/2013	\$89.29
Saslaw, Richard L P. O. Box 1856 Springfield, VA 22151	Contribution	Ross Mugler	06/27/2013	\$500.00
Toscano, David J 211 East High Street Charlottesville, VA 22902	Contribution	Ross Mugler	06/27/2013	\$500.00
Total This Period				\$3,439.29

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$1,417.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$1,205.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$2,622.50
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]		\$3,439.29	
10. Total [add lines 7, 8 and 9]			\$3,439.29
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,829.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,622.50		
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		\$2,622.50	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$14,452.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,439.29		
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]			\$3,439.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,013.17
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		\$15,674.35	
22. Previous Receipts [Line 24 from last report]	\$535.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,622.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,157.50	
25. Total Funds Available [Add lines 21 and 24]			\$18,831.85
26. Previous Disbursements [Line 28 from last report]	\$4,379.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,439.29		
28. Total Disbursements this Election Cycle			\$7,818.68
29. Ending Balance			\$11,013.17