Reporting Period: 07/01/2022 Through: 09/30/2022 Page: 1 of 11

Committee (PAC-12-000/1)				
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
Bissoon, Mark Post Office Box 853 Bowling Green, VA 22427	1.Caroline County 2.Commissioner of the Revenue 3.Caroline County, VA	09/13/2022	\$100.00	\$200.00
Blackwell, Thomas M 2020 Brookes' Bank Road Chance, VA 22438	1.Essex County 2.Commissioner of Revenue 3.Tappahannock, VA	09/13/2022	\$115.00	\$125.00
Boone, Selenia R 728 Canterbury Ct Franklin, VA 23851	1.Franklin 2.Commissioner of Revenue 3.City of Franklin	09/12/2022	\$87.50	\$175.00
Bradshaw, Richard P.O. Box 8 Norge, VA 23127	1.James City County 2.Commissioner of Revenue 3.Williamsburg, VA	09/12/2022	\$115.00	\$115.00
Burkholder, Ann T. 521 Jefferson St. Winchester, VA 22601	1.City of Winchester 2.Commissioner of Revenue 3.Winchester, VA	09/12/2022	\$100.00	\$200.00
Clarke, Jennifer Swift 17034 Beaver Dam Road Beaverdam, VA 23015	1.Hanover COR 2.DCR 3.Hanover County	09/12/2022	\$150.00	\$150.00
Demeria, Tim 8529 Burlington Ct. Manassas, VA 20110	1.City of Manassas 2.Commissioner of Revenue 3.Manassas, VA	09/13/2022	\$107.50	\$215.00
Divers, Todd 2332 Glenn Court Charlottesville, VA 22901	1.City of Charlottesville 2.Commissioner of the Revenue 3.Charlottesville, VA	09/14/2022	\$107.50	\$107.50
Draper, Susan L 221 Staley Drive Suffolk, VA 23434	1.City of Suffolk 2.Commissioner of the Revenue 3.Suffolk, VA	09/13/2022	\$115.00	\$115.00
Edmondson, Franklin D P. O. Box 934 Portsmouth, VA 23705	1.Portsmouth City 2.Commissioner of Revenue 3.Portsmouth, VA	09/12/2022	\$115.00	\$115.00
Gillie, Jimmy 144 Hayes Court Danville, VA 24543	1.Danville City 2.Commissioner of Revenue 3.Danville, VA	09/13/2022	\$107.50	\$107.50
Goard, Robin 701 Country Club Road Hurt, VA 24563	1.Commissioner of the Revenue 2.Deputy 3.Chatham, VA	09/13/2022	\$107.50	\$107.50

Reporting Period: 07/01/2022 Through: 09/30/2022 Page: 2 of 11

<u>Committee (PAC-12-00071)</u>				
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
Harris, T Scott P. O. Box 184 Hanover, VA 23069	1.Hanover County 2.Commissioner of the Revenue 3.Hanover, VA	09/14/2022	\$120.00	\$240.00
Kellam, Philip J P. O. Box 56254 Virginia Beach, VA 23456	1.Virginia Beach 2.Commissioner of Revenue 3.Virginia Beach, VA	09/13/2022	\$132.50	\$232.50
LaFountain, Ryan S. 1527 Chapman Ave SW Roanoke, VA 24016-3226	1.Roanoke City 2.Commissioner of Revenue 3.Roanoke, VA	09/13/2022	\$120.00	\$240.00
Matney, Mark po box 1082 Abingdon, VA 24212	Nashington County Commissioner of the Revenue Washington, VA	09/13/2022	\$107.50	\$107.50
Maybach, Eric 150 John E Mann St Warrenton, VA 20186	1.Fauquier County 2.Commissioner of the Revenue 3.Fauquier, VA	09/12/2022	\$115.00	\$115.00
Morroy, Ingrid 1501 S. Pollard St Arlington, VA 22204	1.Arlington County 2.Commissioner of Revenue 3.Arlington, VA	09/08/2022	\$132.50	\$132.50
Mugler, Ross A 11 Oakville Road Hampton, VA 23669	1.City of Hampton 2.Commissioner of Revenue 3.Hampton, VA	09/12/2022	\$120.00	\$120.00
Nuckles, Mitch 3583 Gregory Lane Lynchburg, VA 24503	1.Lynchburg City 2.Commissioner of Revenue 3.Lynchburg, VA	09/12/2022	\$115.00	\$115.00
Overy, Lara 505 Richmond Rd Williamsburg, VA 23185	Nilliamsburg Commissioner of the Revenue Nilliamsburg, VA	09/13/2022	\$95.00	\$440.00
Patterson, Tracy 1253 Buffalo Run Thaxton, VA 24174	1.Commissioner of the Revenue 2.Deputy 3.Bedford, VA	09/13/2022	\$115.00	\$130.00
Rose, Karen 95 Laurel St Harrisonburg, VA 22801	1.City of Harrisonburg 2.Commissioner of the Revenue 3.Harrisonburg, Viginia	09/12/2022	\$107.50	\$107.50
Rowsey, Darlene M 3530 Willow Creek Drive Disputanta, VA 23842	1.Prince George County 2.Commissioner of Revenue 3.Prince George, VA	09/12/2022	\$107.50	\$107.50

Reporting Period: 07/01/2022 Through: 09/30/2022 Page: 3 of 11

Committee (PAC-12-00071)			raye.	3 01 11
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
Royal, Helen 632 Butterfly Lane Christiansburg, VA 24073	1.Montgomery County 2.Commissioner of the Revenue 3.Montgomery County, Virginia	09/12/2022	\$120.00	\$270.00
Shrewsbury, Jean W 194 Deep Meadow Drive Fisherville, VA 22939	1.Augusta County 2.Commissioner of Revenue 3.Verona, VA	09/20/2022	\$115.00	\$115.00
Sours, Sherry T 3785 Browntown Road Front Royal, VA 22630	1.Warren County 2.Commissioner of Revenue 3.Front Royal, VA 22630	09/13/2022	\$107.50	\$107.50
Swenson, Martha S 366 Deerfield Rd Emporia, VA 23847	1.Greensville County 2.Commissioner of the Revenue 3.Emporia, VA	09/12/2022	\$95.00	\$235.00
Tate, Kimberly P.O. Box 611 Stanardsville, VA 22973	1.Greene County 2.Interim COR 3.Greene County	09/20/2022	\$115.00	\$115.00
Thatcher, Seth Po Box 391 Stephens City, VA 22655	1.Frederick County 2.Commissioner of the Revenue 3.Frederick County, VA	09/08/2022	\$115.00	\$115.00
Thomas, Ann H 301 Daniels Drive Yorktown, VA 23690	1.York County 2.Commissioner of the Revenue 3.Yorktown, Virginia	09/12/2022	\$115.00	\$230.00
Timberlake, James B. 1450 Schroeder Road Powhatan, VA 23139	1.Powhatan County 2.Commissioner of the Revenue 3.Powhatan, VA	09/08/2022	\$235.00	\$235.00
Torrence, Margaret S 2801 McNeil Mill Rd Rocky Mount, VA 24151	1.Franklin County 2.Commissioner of Revenue 3.Rocky Mount, VA	09/13/2022	\$107.50	\$107.50
Yowell, Terry L 15263 Alphin Lane Culpeper, VA 22701	1.Culpeper County 2.Commissioner of Revenue 3.Culpeper, VA	09/12/2022	\$107.50	\$107.50
Total This Period		_	\$3,947.50	

Commissioner of Revenue Political Action Committee (PAC-12-00071)	Reporting Period: 07/01/2022 Through: 09/30/2022 Page: 4 of 11
No Schedule B results to display.	

Commissioner of Revenue Political Action Committee (PAC-12-00071)	Reporting Period: 07/01/2022 Through: 09/30/2022 Page: 5 of 11		
No Schedule C results to display.			

Reporting Period: 07/01/2022 Through: 09/30/2022 Page: 6 of 11

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Greehalgh, Karen Ross Mugler 07/12/2022 \$100.00 P.O. box 62945 Donation Virginia Beach, VA 23466 MMS 7918 Jones Branch Drive membership cards Lori Stevens 07/26/2022 \$100.00 620 McLean, VA 22102 American Solutions for Business 8479 Solution Center Umbrellas Lori Stevens 08/22/2022 \$2,656.39 Chicago, IL 60677-8004 **USPS** Maggie 123 W Frederick St Postage 08/22/2022 \$60.00 Ragon Staunton, VA 24401 Ragon, Maggie 893 Preston Drive Lori Stevens 09/14/2022 \$79.04 postage envelopes reimburse STAUNTON, VA 24401 \$2,995.43 **Total This Period**

Commissioner of Revenue Political Action Committee (PAC-12-00071)	Reporting Period: 07/01/2022 Through: Page:	09/30/2022 7 of 11
No Schedule E-1 results to display.		

Commissioner of Revenue Political Action Committee (PAC-12-00071)	Reporting Period: 07/01/2022 Through: (Page:	09/30/2022 8 of 11
No Schedule E-2 results to display.		

Commissioner of Revenue Political Action Committee (PAC-12-00071)	Reporting Period: 07/01/2022 Through: 09/30/2022 Page: 9 of 11		
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 07/01/2022 Through: 09/30/2022 Page: 10 of 11

\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 34 \$3,947.50 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 147 \$4,942.50 4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 5. Total 181 \$8,890.00 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] \$2,995.43 10. Total [add lines 7, 8 and 9] \$2,995.43 **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

Reporting Period: 07/01/2022 Through: 09/30/2022 Page: 11 of 11

Committee (PAC-12-00071)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,535.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,890.00		
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		\$8,890.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,425.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,995.43		
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]			\$2,995.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,430.37
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		\$2,053.30	
22. Previous Receipts [Line 24 from last report]	\$982.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,890.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,872.50	
25. Total Funds Available [Add lines 21 and 24]			\$11,925.80
26. Previous Disbursements [Line 28 from last report]	\$1,500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,995.43		
28. Total Disbursements this Election Cycle			\$4,495.43
29. Ending Balance			\$7,430.37