Commissioner of Revenue Political Action

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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 Received This Period To Date Mailing Address of Contributor Bissoon, Mark 1. Caroline County 2.Commissioner of the Revenue Post Office Box 853 09/13/2022 \$100.00 \$212.50 Bowling Green, VA 22427 3. Caroline County, VA Blackwell, Thomas M 1.Essex County 2020 Brookes' Bank Road 2.Commissioner of Revenue 09/13/2022 \$115.00 \$275.00 Chance, VA 22438 3. Tappahannock, VA Boone, Selenia R 1.Franklin 728 Canterbury Ct 2. Commissioner of Revenue 09/12/2022 \$87.50 \$175.00 Franklin, VA 23851 3.City of Franklin Bradshaw, Richard 1. James City County P.O. Box 8 2.Commissioner of Revenue 09/12/2022 \$115.00 \$115.00 3.Williamsburg, VA Norge, VA 23127 Burkholder, Ann T. 1.City of Winchester 2.Commissioner of Revenue 521 Jefferson St. 09/12/2022 \$100.00 \$200.00 Winchester, VA 22601 3. Winchester, VA Chittum, Kristie D 1.Salem 213 Edgemont Dr. 2.COR 09/12/2022 \$100.00 \$175.00 Salem, VA 24153 3.City of Salem Clarke, Jennifer Swift 1. Hanover COR 17034 Beaver Dam Road 09/12/2022 \$150.00 \$150.00 2.DCR Beaverdam, VA 23015 3. Hanover County Demeria, Tim 1.City of Manassas 8529 Burlington Ct. 2.Commissioner of Revenue 09/13/2022 \$107.50 \$260.00 Manassas, VA 20110 3.Manassas, VA Divers, Todd 1.City of Charlottesville 2332 Glenn Court 2.Commissioner of the Revenue 09/14/2022 \$107.50 \$107.50 Charlottesville, VA 22901 3.Charlottesville, VA Draper, Susan L 1.City of Suffolk 221 Staley Drive 2.Commissioner of the Revenue 09/13/2022 \$115.00 \$190.00 Suffolk, VA 23434 3.Suffolk, VA Edmondson, Franklin D 1.Portsmouth City P. O. Box 934 2.Commissioner of Revenue 09/12/2022 \$115.00 \$115.00 Portsmouth, VA 23705 3.Portsmouth, VA Flowers, Brittany 1.City of Petersburg 3280 Denise Rd 2.Commissioner of the Revenue 09/13/2022 \$100.00 \$145.00 Petersburg, VA 23805 3.Petersburg, VA

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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 Received This Period To Date Mailing Address of Contributor 1.King William Funkhouser, Karena L. 2.COŘ P.O. Box 1221 09/13/2022 \$155.00 \$255.00 West Point, VA 23181 3.King William County Gillie, Jimmy 1.Danville City 144 Hayes Court 2.Commissioner of Revenue 09/13/2022 \$107.50 \$107.50 Danville, VA 24543 3.Danville, VA Goard, Robin 1. Commissioner of the Revenue 701 Country Club Road 2.Deputy 09/13/2022 \$107.50 \$107.50 Hurt, VA 24563 3.Chatham, VA Graham, Mary 1.Rappahannock 2.COR 114 Mossie Lane 09/13/2022 \$87.50 \$182.50 Amissville, VA 20106 3. Rappahannock County Hamlett, Elizabeth 1.Lunenburg County 2.Commissioner of the Revenue 617 Fowlkes Road 09/08/2022 \$95.00 \$180.00 Victoria, VA 23974 3.Lunenburg, Virginia Harris, T Scott 1.Hanover County P. O. Box 184 2.Commissioner of the Revenue 09/14/2022 \$120.00 \$240.00 Hanover, VA 23069 3.Hanover, VA Johnson, Page 1.Fairfax City 10455 Armstrong St 2.Commissioner of Revenue 09/13/2022 \$857.50 \$857.50 Fairfax, VA 22030 3.Fairfax, VA Kellam, Philip J 1.Virginia Beach P. O. Box 56254 2.Commissioner of Revenue 09/13/2022 \$132.50 \$365.00 Virginia Beach, VA 23456 3. Virginia Beach, VA LaFountain, Ryan S. 1.Roanoke City 1527 Chapman Ave SW 2.Commissioner of Revenue 09/13/2022 \$120.00 \$240.00 Roanoke, VA 24016-3226 3.Roanoke, VA LaFountain, Ryan S. 1.Roanoke City 1527 Chapman Ave SW 2.Commissioner of Revenue 09/13/2022 \$120.00 \$360.00 Roanoke, VA 24016-3226 3.Roanoke, VA Matney, Mark 1.Washington County po box 1082 2.Commissioner of the Revenue 09/13/2022 \$107.50 \$137.50 Abingdon, VA 24212 3. Washington, VA Maybach, Eric 1. Fauguier County 150 John E Mann St 2.Commissioner of the Revenue 09/12/2022 \$115.00 \$115.00 Warrenton, VA 20186 3.Fauquier, VA

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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
Maybach, Eric 150 John E Mann St Warrenton, VA 20186	1.Fauquier County 2.Commissioner of the Revenue 3.Fauquier, VA	09/13/2022	\$180.00	\$295.00
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
Mugler, Ross A 11 Oakville Road Hampton, VA 23669	1.City of Hampton 2.Commissioner of Revenue 3.Hampton, VA	09/12/2022	\$857.00	\$977.00
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	1.Williamsburg 2.Commissioner of the Revenue 3.Williamsburg, 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	\$172.50
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
Rowsey, Darlene M 3530 Willow Creek Drive Disputanta, VA 23842	1.Prince George County 2.Commissioner of Revenue 3.Prince George, VA	09/14/2022	\$107.50	\$215.00
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
Royal, Helen 632 Butterfly Lane Christiansburg, VA 24073	1.Montgomery County 2.Commissioner of the Revenue 3.Montgomery County, Virginia	09/12/2022	\$240.00	\$510.00

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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
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
Stevens, Lori K 24620 Smith Grove Rd North Dinwiddie, VA 23803	1.Dinwiddie County 2.Commissioner of Revenue 3.Dinwiddie, VA	09/14/2022	\$732.50	\$832.50
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
Thatcher, Seth Po Box 391 Stephens City, VA 22655	1.Frederick County 2.Commissioner of the Revenue 3.Frederick County, VA	09/12/2022	\$70.00	\$185.00
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	\$280.00
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
von Schilling, Sabrina L 309 Pelham Drive Waynesboro, VA 22980	1.City of Waynesboro 2.Commissioner of the Revenue 3.Waynesboro, VA	09/12/2022	\$100.00	\$175.00
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

Schedule A: Direct Contributions Over \$100

Full Name of Contributor
Mailing Address of Contributor

Total This Period

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
To Date
To Date

\$7,749.50

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No Schedule B results to display.			

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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
Greehalgh, Karen P.O. box 62945 Virginia Beach, VA 23466	Donation	Ross Mugler	07/12/2022	\$100.00
MMS 7918 Jones Branch Drive 620 McLean, VA 22102	membership cards	Lori Stevens	07/26/2022	\$100.00
American Solutions for Business 8479 Solution Center Chicago, IL 60677-8004	Umbrellas	Lori Stevens	08/22/2022	\$2,656.39
USPS 123 W Frederick St Staunton, VA 24401		Maggie Ragon	08/22/2022	\$60.00
Total This Period				\$2,916.39

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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.	

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] 48 \$7,749.50 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 142 \$4,460.00 4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 190 5. Total \$12,209.50 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] \$2,916.39 10. Total [add lines 7, 8 and 9] \$2,916.39 **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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Committee (PAC-12-00071)			rage. 130113
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]	\$12,209.50		
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		\$12,209.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,745.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,916.39		
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]			\$2,916.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,828.91
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]	\$12,209.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,192.00	
25. Total Funds Available [Add lines 21 and 24]			\$15,245.30
26. Previous Disbursements [Line 28 from last report]	\$1,500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,916.39		
28. Total Disbursements this Election Cycle			\$4,416.39
29. Ending Balance			\$10,828.91