Commissioner of Revenue Political Action

Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 1 of 9

Committee (PAC-12-00071)			raye.	1 01 9
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
Blackwell, Thomas M 2020 Brookes' Bank Road Chance, VA 22438	1.Essex County 2.Commissioner of Revenue 3.Tappahannock, VA	06/22/2023	\$1,000.00	\$1,000.00
Johnson, Page 10455 Armstrong St Fairfax, VA 22030	1.Fairfax City 2.Commissioner of Revenue 3.Fairfax, VA	06/22/2023	\$900.00	\$900.00
Mugler, Ross A 11 Oakville Road Hampton, VA 23669	1.City of Hampton 2.Commissioner of Revenue 3.Hampton, VA	06/22/2023	\$900.00	\$900.00
Royal, Helen 632 Butterfly Lane Christiansburg, VA 24073	1.Montgomery County 2.Commissioner of the Revenue 3.Montgomery County, Virginia	06/16/2023	\$1,000.00	\$1,000.00
Stevens, Lori K 24620 Smith Grove Rd North Dinwiddie, VA 23803	1.Dinwiddie County 2.Commissioner of Revenue 3.Dinwiddie, VA	06/16/2023	\$1,000.00	\$1,000.00
Taylor, Joseph Ed 829 Lee's Ct South Hill, VA 23970	1.Mecklenburg County 2.Commissioner of Revenue 3.Boydton, VA	06/22/2023	\$1,000.00	\$1,000.00
Total This Period			\$5,800.00	

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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.		

Commissioner of Revenue Political Action Committee (PAC-12-00071)	Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 7 of 9
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] 6 \$5,800.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 6 5. Total \$5,800.00 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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Committee (PAC-12-00071)	•		
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,006.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,800.00		
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		\$5,800.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,806.24
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]			\$10,806.24
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		\$8,506.24	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,800.00	
25. Total Funds Available [Add lines 21 and 24]			\$14,306.24
26. Previous Disbursements [Line 28 from last report]	\$3,500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$3,500.00
29. Ending Balance			\$10,806.24