Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Hudson, Christy A 1.Nottoway County Post Office Box 302 2.Commissioner of the Revenue 04/22/2025 \$115.00 \$115.00 Crewe, VA 23930 3. Nottoway County, Virginia 1.COR Matthews, Kim 8142 River Course Dr. 2.COR 04/22/2025 \$32.00 \$132.00 Radford, VA 24141 3. Pulaski County

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\$147.00

| Commissioner of Revenue Political Action Committee (PAC-12-00071) | Reporting Period: 04/01/2025 Through: 05/25/2025 |  |
|---|--|--|
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|   |  |  |
| No Schedule B results to display.                                 |  |  |

| Commissioner of Revenue Political Action Committee (PAC-12-00071) | Reporting Period: 04/01/2025 Through: 05/25/2025<br>Page: 3 of 9 |
|---|--|
| No Schedule C results to display.                                 |  |

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Davis, William Maggie 04/03/2025 \$125.00 P.O. Box 829 donation Ragon Rocky Mount, VA 24558 Sickles, Mark D Maggie P. O. Box 10628 donation 04/09/2025 \$500.00 Ragon Franconia, VA 22310 Truist Bank MaggieRago 04/15/2025 125 N. Central Ave service charge \$5.00 Staunton, VA 24401 Truist Bank Maggie 125 N. Central Ave service charge 05/15/2025 \$25.24 Ragon Staunton, VA 24401 Truist Bank MaggieRago 125 N. Central Ave svc chg 05/21/2025 \$5.00 Staunton, VA 24401 \$660.24 **Total This Period** 

| Commissioner of Revenue Political Action Committee (PAC-12-00071) | Reporting Period: 04/01/2025 Through: Page: | 05/25/2025<br>5 of 9 |
|---|---|----------------------|
| No Schedule E-1 results to display.                               |   |                      |

| Commissioner of Revenue Political Action Committee (PAC-12-00071) | Reporting Period: 04/01/2025 Through: (Page: | 05/25/2025<br>6 of 9 |
|---|--|----------------------|
| 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** 2 1. Schedule A [Over \$100] \$147.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] \$418.00 16 4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 18 5. Total \$565.00 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] \$660.24 10. Total [add lines 7, 8 and 9] \$660.24 **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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 04/01/2025 Through: 05/25/2025 Page: 9 of 9

> \$4,445.40 \$25.573.15

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$25,668.39 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$565.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$565.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$26,233.39 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$660.24 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$660.24 19. Ending Balance [Subtract Line 18b from Line 17e] \$25,573.15 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 \$28,618.55 Previous Receipts [Line 24 from last report] \$835.00 Receipts from Current Reporting Previous [Line 17d above] \$565.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,400.00 25. Total Funds Available [Add lines 21 and 24] \$30,018.55 26. Previous Disbursements [Line 28 from last report] \$3,785.16 27. Disbursements from Current Reporting Period \$660.24 [Line 18d above]