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

Reporting Period: 07/01/2015 Through: 09/30/2015 Page: 1 of 10

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
1.Newport News 2.Commissioner of Revenue 3.Newport News, VA	08/26/2015	\$125.00	\$125.00
1.Essex County 2.Commissioner of Revenue 3.Tappahannock, VA	08/26/2015	\$150.00	\$150.00
1.Alleghany County 2.Commissioner of Revenue 3.Low Moor, VA	08/26/2015	\$170.00	\$170.00
1.Goochland County 2.Commissioner of Revenue 3.Goochland, VA	08/26/2015	\$115.00	\$115.00
1.Southampton County 2.Commissioner of Revenue 3.Courtland, VA	08/26/2015	\$140.00	\$140.00
2.Membership association 3.Newport News, Virginia	09/22/2015	\$1,280.00	\$1,280.00
2.Membership association 3.Newport News, Virginia	09/22/2015	\$2,435.00	\$3,715.00
1.City of Suffolk 2.Commissioner of the Revenue 3.Suffolk, VA	09/14/2015	\$115.00	\$115.00
1.City of Martinsville 2.Commissioner of Revenue 3.Martinsville, VA	08/26/2015	\$150.00	\$150.00
1.Buena Vista City 2.Commissioner of Revenue 3.Buena Vista, VA	08/26/2015	\$102.50	\$102.50
1.Isle of Wight County 2.Commissioner of Revenue 3.Isle of Wight, VA	08/26/2015	\$115.00	\$115.00
1.City of Covington 2.Commissioner of Revenue 3.Covington, VA	08/26/2015	\$117.50	\$117.50
	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 1. Newport News 2. Commissioner of Revenue 3. Newport News, VA 1. Essex County 2. Commissioner of Revenue 3. Tappahannock, VA 1. Alleghany County 2. Commissioner of Revenue 3. Low Moor, VA 1. Goochland County 2. Commissioner of Revenue 3. Goochland, VA 1. Southampton County 2. Commissioner of Revenue 3. Goochland, VA 1. Suthampton County 2. Commissioner of Revenue 3. Courtland, VA 1. Ley Membership association 3. Newport News, Virginia 1. Lity of Suffolk 2. Commissioner of the Revenue 3. Suffolk, VA 1. City of Martinsville 2. Commissioner of Revenue 3. Martinsville, VA 1. Buena Vista City 2. Commissioner of Revenue 3. Buena Vista, VA 1. Isle of Wight County 2. Commissioner of Revenue 3. Isle of Wight, VA 1. City of Covington 2. Commissioner of Revenue	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business (If Corporate Donor Type of Business) 3. Business Location 1. Newport News 2. Commissioner of Revenue 3. Newport News, VA 1. Essex County 2. Commissioner of Revenue 3. Tappahannock, VA 1. Alleghany County 2. Commissioner of Revenue 3. Low Moor, VA 1. Goochland County 2. Commissioner of Revenue 3. Goochland, VA 1. Southampton County 2. Commissioner of Revenue 3. Goochland, VA 1. Southampton County 2. Commissioner of Revenue 3. Courtland, VA 1. Countland, VA 1. Countland, VA 1. Countland, VA 1. City of Suffolk 2. Commissioner of the Revenue 3. Sulfolk, VA 1. City of Martinsville 2. Commissioner of Revenue 3. Martinsville, VA 1. Sulfolk VA 1. City of Martinsville 2. Commissioner of Revenue 3. Martinsville, VA 1. Sulfolk VA 1. Sulfolk VA 1. City of Martinsville 2. Commissioner of Revenue 3. Martinsville, VA 1. Sulfolk VA 1. Sulfolk VA 1. Sulfolk Vista City 2. Commissioner of Revenue 3. Sulfolk, VA 1. Sulfolk County 2. Commissioner of Revenue 3. Sulfolk County 2. Commissioner of Revenue 3. Sulfolk County 4. Sulfolk County 4. Sulfolk County 5. Sulfolk County 6. Sulfolk County 6. Sulfolk County 6. Sulfolk County 6. Sulfolk Coun	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business (If Corporate Donor Type of Business) 3. Business Location

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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
Longest, Helen H P. O. Box 69 St. Stephens Church, VA 23148	1.King & Queen County 2.Commissioner of Revenue 3.King & Queen, VA	09/14/2015	\$117.50	\$117.50
Morroy, Ingrid 1501 S. Pollard St Arlington, VA 22204	1.Arlington County 2.Commissioner of Revenue 3.Arlington, VA	08/26/2015	\$125.00	\$125.00
Mugler, Ross A 11 Oakville Road Hampton, VA 23669	1.City of Hampton 2.Commissioner of Revenue 3.Hampton, VA	08/26/2015	\$120.00	\$120.00
Murphy, Ellen 1333 Darlington Dr. Winchester, VA 22603	1.Frederick County 2.Commissioner of Revenue 3.Winchester, VA	08/26/2015	\$115.00	\$115.00
Poston, Charles Evans 7814 North Shore Road Norfolk, VA 23505	1.City of Norfolk 2.Commissioner of the Revenue 3.Norfolk, VA	09/14/2015	\$125.00	\$125.00
Ragon, Maggie 893 Preston Drive Staunton, VA 24401	1.City of Staunton 2.Commissioner of Revenue 3.Staunton, VA	09/14/2015	\$145.00	\$145.00
Rose, Karen 95 Laurel St Harrisonburg, VA 22801	1.City of Harrisonburg 2.Commissioner of the Revenue 3.Harrisonburg, Viginia	08/26/2015	\$107.50	\$107.50
Thomas, Ann H 301 Daniels Drive Yorktown, VA 23690	1.York County 2.Commissioner of the Revenue 3.Yorktown, Virginia	09/18/2015	\$107.50	\$107.50
Waldron, Douglas S. 9404 Stuart Avenue Manassas, VA 20110	1.City of Manassas 2.Commissioner of the Revenue 3.Manassa, VA	08/26/2015	\$107.50	\$107.50
Wertz, Robert S P. O. Box 628 Leesburg, VA 20178	1.Loudoun County 2.Commissioner of Revenue 3.Leesburg, VA	09/14/2015	\$132.50	\$132.50
Wright, Cindy U. 670 Burtons Pond Rd. Bland, VA 24315	1.Bland County 2.Commissioner of Revenue 3.Bland, VA	09/14/2015	\$117.50	\$117.50
Total This Period			\$6,335.00	

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No Schedule B results to display.			

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No Schedule C results to display.			

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Committee (PAC-12-00071)			i age.	3 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Membership Management Services, Inc. 6849 Old Dominion Drive Suite 320 McLean, VA 22101	Membership cards	Ross Mugler	08/12/2015	\$100.00
Saslaw, Richard L P. O. Box 1856 Springfield, VA 22151	Contribution	Ross Mugler	09/02/2015	\$500.00
New Clients 3900 Gaskins Road Richmond, VA 23233	Portfolios	Ross Mugler	09/10/2015	\$1,197.60
Howell, Janet D P. O. Box 2608 Reston, VA 20195-0608	Contribution	Ross Mugler	09/29/2015	\$500.00
Norment, Thomas 4801 Courthouse Road 300 Williamsburg, VA 23188	Contribution	Ross Mugler	09/29/2015	\$500.00
O'Bannon, John M P. O. Box 70365 Richmond, VA 23255	Contribution	Ross Mugler	09/29/2015	\$500.00
Wagner, Frank W. P. O. Box 68008 Virginia Beach, VA 23471	Contribution	Ross Mugler	09/29/2015	\$500.00
Total This Period				\$3,797.60

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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.	

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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] 23 \$6,335.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] \$3,097.50 68 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 91 5. Total \$9,432.50 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] \$3,797.60 10. Total [add lines 7, 8 and 9] \$3,797.60 **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. 10 01 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,879.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,432.50		
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		\$9,432.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,312.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,797.60		
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]			\$3,797.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,514.89
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		\$10,379.99	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,432.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,432.50	
25. Total Funds Available [Add lines 21 and 24]			\$19,812.49
26. Previous Disbursements [Line 28 from last report]	\$6,500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,797.60		
28. Total Disbursements this Election Cycle			\$10,297.60
29. Ending Balance			\$9,514.89