Blackwell for Commissioner of the Revenue (CC-13-00309)

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date Contribution 2. Type of Business(If Corporate Donor Type of Business) Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.Essex County, Commonwealth of Virginia Blackwell, Thomas Minter 2020 Brooke's Bank Road 2. Commissioner of the Revenue 08/22/2016 \$250.00 \$375.00 Chance, VA 22438 3. Tappahannock, VA Blackwell, Thomas Minter 1.Essex County, Commonwealth of Virginia 2020 Brooke':s Bank Road 2.Commissioner of the Revenue 11/07/2016 \$125.00 \$500.00 Chance, VA 22438 3. Tappahannock, VA Blackwell, Thomas Minter 1.Essex County, Commonwealth of Virginia 2020 Brooke's Bank Road 2.Commissioner of the Revenue 12/05/2016 \$125.00 \$625.00 Chance, VA 22438 3. Tappahannock, VA

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\$500.00

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No Schedule B results to display.			

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No Schedule C results to display.			

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rappahannock Industrial Academy Alumni Association P.O. Box 1154 Dunnsville, VA 22454	Donation	Thomas M. Blackwell	07/07/2016	\$25.00
Rappahannock Times P.O. Box 1025 Tappahannock, VA 22560	Campaign Ad	Thomas M. Blackwell	07/07/2016	\$63.00
Virginia Coalition for Open Government P.O. Box 2576 Williamsburg, VA 23187	Donation	Thomas M. Blackwell	07/07/2016	\$25.00
CORPAC 2400 Washington Avenue C/O The Honorable Priscilla S. Bele, Commissioner of the Revenue	Enrollment Dues	Thomas M. Blackwell	08/22/2016	\$150.00
Rappahannock Times P.O. Box 1025 Tappahannock, VA 22560	Football Ad	Thomas M. Blackwell	09/06/2016	\$60.00
Northern Neck/Middle Peninsula Club 19622 Tidewater Trl Tappahannock, VA 22560	1/2 Page	Thomas M. Blackwell	09/23/2016	\$30.00
Virginia Public Access Project P.O. Box 1472 Richmond, VA 23218	Donation	Thomas M. Blackwell	10/14/2016	\$25.00
Rappahannock Times P.O. Box 1025 Tappahannock, VA 22560	Homecoming As	Thomas M. Blackwell	11/07/2016	\$20.00
Thyme in a Basket 325 Queen Street Tappahannock, VA 22560	Gift Basket for Xmas Wishes	Thomas M. Blackwell	12/06/2016	\$107.33
Total This Period				\$505.33

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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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Revenue (CC-13-00309)			
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$500.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$505.33	
10. Total [add lines 7, 8 and 9]			\$505.33
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	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$147.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
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		\$500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$647.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$505.33		
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]			\$505.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$142.37
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		\$72.70	
22. Previous Receipts [Line 24 from last report]	\$125.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$625.00	
25. Total Funds Available [Add lines 21 and 24]			\$697.70
26. Previous Disbursements [Line 28 from last report]	\$50.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$505.33		
28. Total Disbursements this Election Cycle			\$555.33
29. Ending Balance			\$142.37