

**Blalock for Commissioner of the Revenue**  
**(CC-17-00568)**

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
Bieneck, Bjorn 1011-F Charles St Fredericksburg, VA 22401	1.B-FOR 2.Exhibitor 3.Fredericksburg, VA	10/17/2017	\$102.24	\$102.24
Bieneck, Bjorn 1011-F Charles St Fredericksburg, VA 22401	1.B-FOR 2.Exhibitor 3.Fredericksburg, VA	10/20/2017	\$51.62	\$153.86
Branscome, James & Virginia 1400 Washington Avenue Fredericksburg, VA 22401	1.Retired 2.Retired 3.Fredericksburg, VA	10/26/2017	\$500.00	\$2,262.00
Burke, Robert & Martha 6302 Prospect Street Fredericksburg, VA 22407	1.First Citizens Bank 2.Loan Officer 3.Fredericksburg, VA	10/19/2017	\$53.24	\$153.24
Clark, Bruce & Mandy 10107 Betsy Court Fredericksburg, VA 22408	1.Freddie Mac 2.Loan Officer 3.Tyson's Corner, VA	10/04/2017	\$300.00	\$300.00
Cooper, Douglas & Randee 6 Delahay Drive Fredericksburg, VA 22401	1.Cooper Financial Group 2.Wealth Management 3.Fredericksburg, VA	10/02/2017	\$150.00	\$150.00
Howe, Frederic 311 Cannon Circle Fredericksburg, VA 22401	1.Utility Professional Services, Inc. 2.Owner 3.Fredericksburg, VA	10/05/2017	\$500.00	\$500.00
May, Melinda 11315 Long Branch Way Fredericksburg, VA 22408	1.Featherstone LLC 2.Accountant 3.Fredericksburg, VA	10/16/2017	\$250.00	\$250.00
Pittman, Jonathan 10604 Mystic Point Drive Fredericksburg, VA 22407	1.Radley Chevrolet Cadillac 2.Dealer Principal 3.Fredericksburg, VA	10/11/2017	\$1,250.00	\$3,750.00
Total This Period			\$3,157.10	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Branscome, James & Virginia 1400 Washington Avenue Fredericksburg, VA 22401	1. Retired 2. Retired 3. Fredericksburg, VA 4. Meet & Greet Event 5. Actual Cost	10/18/2017	\$1,762.00	\$1,762.00
Horne, Andrew & Stacy 1007 Featherston Court Fredericksburg, VA 22401	1. Allstate 2. Insurance Agent 3. Fredericksburg, VA 4. Meet & Greet Food & Beverage 5. Actual Cost	10/03/2017	\$200.00	\$200.00
Palmanary, Christine 10908 Courthouse Road 102-304 Fredericksburg, VA 22408	1. Dominos Pizza 2. Owner 3. Fredericksburg, VA 4. Idlewild Meet & Greet Food 5. Actual Cost	10/08/2017	\$215.00	\$215.00
Total This Period			\$2,177.00	

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
Ramos, Jennifer 150 Gardenia Drive Stafford, VA 22554	Campaign Management	Tom Blalock	10/01/2017	\$1,500.00
Pure Graphix Incorporated 112 Juliad Court 107 Fredericksburg, VA 22406	Meet & Greet Invitation Cards, Rack Cards & Signs	Tom Blalock	10/02/2017	\$1,063.53
Live to Lead 50 Towne Centre Boulevard Fredericksburg, VA 22407	Sponsorship Event	Tom Blalock	10/04/2017	\$250.00
Paypal x x, VA 22401	Paypal Fee	Tom Blalock	10/05/2017	\$14.80
Paypal x x, VA 22401	Paypal Fee	Tom Blalock	10/07/2017	\$0.48
Cohen, Sandra 63 Settlers Way Stafford, VA 22554	Idlewild Meet & Greet Entertainment	Tom Blalock	10/08/2017	\$400.00
Cohen, Sandra 63 Settlers Way Stafford, VA 22554	Idlewild Meet & Greet Entertainment	Tom Blalock	10/08/2017	\$100.00
Ritas Ice 11105 Leavells Road #6 Fredericksburg, VA 22407	Idlewild Meet & Greet	Tom Blalock	10/08/2017	\$250.00
Pure Graphix Incorporated 112 Juliad Court 107 Fredericksburg, VA 22406	Rack Cards & Door Hangers	Tom Blalock	10/09/2017	\$56.86
Pure Graphix Incorporated 112 Juliad Court 107 Fredericksburg, VA 22406	Meet & Greet Invitations & Door Hangers	Tom Blalock	10/10/2017	\$130.05
Paypal x x, VA 22401	Paypal Fee	Tom Blalock	10/11/2017	\$3.20
Paypal x x, VA 22401	Paypal Fee	Tom Blalock	10/11/2017	\$1.75
Sheetz 2001 Carl D. Silver Parkway Fredericksburg, VA 22401	Fuel	Tom Blalock	10/11/2017	\$64.50

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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
Paypal x x, VA 22401	Paypal Fee	Tom Blalock	10/12/2017	\$3.20
Paypal x x, VA 22401	Paypal Fee	Tom Blalock	10/16/2017	\$7.55
Paypal x x, VA 22401	Paypal Fee	Tom Blalock	10/17/2017	\$1.81
Paypal x x, VA 22401	Paypal Fee	Tom Blalock	10/17/2017	\$3.20
Paypal x x, VA 22401	Paypal Fee	Tom Blalock	10/17/2017	\$3.26
The Childress Agency, Inc. 6308 5 Mile Centre Park Fredericksburg, VA 22407	Website Design	Tom Blalock	10/18/2017	\$1,500.00
Paypal x x, VA 22401	Paypal Fee	Tom Blalock	10/19/2017	\$1.84
Paypal x x, VA 22401	Paypal Fee	Tom Blalock	10/20/2017	\$1.80
Paypal x x, VA 22401	Paypal Fee	Tom Blalock	10/22/2017	\$3.20
Paypal x x, VA 22401	Paypal Fee	Tom Blalock	10/23/2017	\$1.84
United States Postal Service 600 Princess Anne Street Fredericksburg, VA 22401	Stamps	Tom Blalock	10/23/2017	\$49.00
Walmart 1800 Carl D. Silver Parkway Fredericksburg, VA 22401	Envelopes	Tom Blalock	10/23/2017	\$9.94
Sheetz 2001 Carl D. Silver Parkway Fredericksburg, VA 22401	Fuel	Tom Blalock	10/24/2017	\$61.88

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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
Total This Period				\$5,483.69

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	9	\$3,157.10	
2. Schedule B [Over \$100]	3	\$2,177.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,461.60	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>31</b>		<b>\$6,795.70</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$2,177.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,483.69	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,660.69</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,516.09</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,795.70		
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		\$6,795.70	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$10,311.79</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,660.69		
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]			\$7,660.69
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,651.10</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$13,954.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,795.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,749.87	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$20,749.87</b>
26. Previous Disbursements [Line 28 from last report]	\$10,438.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,660.69		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$18,098.77</b>
<b>29. Ending Balance</b>			<b>\$2,651.10</b>