

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

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, Richard L 566 East Market St Harrisonburg, VA 22801	1.Blackwell Engineering, PLC 2.Civil Engineer 3.Harrisonburg, Virginia	07/16/2018	\$250.00	\$250.00
Total This Period			\$250.00	

No Schedule B results to display.

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
CORPAC 2400 Washington Avenue C/O The Honorable Priscilla S. Bele, Commissioner of the Revenue	2019 Membership Dues	Thomas M. Blackwell	07/16/2018	\$150.00
Rappahannock Times P.O. Box 1025 Tappahannock, VA 22560	Graduation & 4th of July Ad	Thomas M. Blackwell	07/16/2018	\$85.00
Tappahannock-Essex Volunteer Fire Department 620 Airport Road Tappahannock, VA 22560	Officer-Banquet-Donation	Thomas M. Blackwell	07/16/2018	\$25.00
Rappahannock Industrial Academy Alumni Association P.O. Box 1154 Dunnsville, VA 22454	Donation	Thomas M. Blackwell	07/19/2018	\$25.00
Sona Bank 307 South Church Ln Tappahannock, VA 22560	Pack the Bus-Donation	Thomas M. Blackwell	08/06/2018	\$25.00
Rappahannock Times P.O. Box 1025 Tappahannock, VA 22560	Football-Ad	Thomas M. Blackwell	11/21/2018	\$61.80
Virginia Public Access Project P.O. Box 1472 Richmond, VA 23218	Donation	Thomas M. Blackwell	11/21/2018	\$25.00
WRAR Radio Station 156 Prince St Tappahannock, VA 22560	Christmas Wishes-Donation	Thomas M. Blackwell	12/06/2018	\$100.00
Total This Period				\$496.80

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Blackwell, Thomas M 2020 Brookes Bank Rd Chance, VA 22438		11/21/2018	\$250.00	\$250.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Blackwell, Thomas M 2020 Brookes Bank Rd Chance, VA 22438		11/21/2018	\$250.00
Total This Period			\$250.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$250.00	
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	1		\$250.00
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]		\$496.80	
10. Total [add lines 7, 8 and 9]			\$496.80
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]		\$250.00	
13. Subtotal			\$250.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$250.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$72.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$250.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$250.00		
d. Subtotal: Contributions and Receipts received this period		\$500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$572.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$496.80		
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]			\$496.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$75.57
20. Total Unpaid Debts [from Schedule F of this report]	\$250.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$72.70	
22. Previous Receipts [Line 24 from last report]	\$1,750.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,250.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,322.70
26. Previous Disbursements [Line 28 from last report]	\$1,750.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$496.80		
28. Total Disbursements this Election Cycle			\$2,247.13
29. Ending Balance			\$75.57