| Blackwell for Commissioner of the Revenue (CC-13-00309) | Reporting Period: 09/01/2019 Throug Page: | h: 09/30/2019 1 of 9 |
|---|--|-------------------------|
| No Schedule A results to display. | | |

| Blackwell for Commissioner of the | Reporting Period: 09/01/2019 Through: 09/30/2019 | | |
|-----------------------------------|--|--|--|
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| | | | |
| No Schedule B results to display. | | | |

| Blackwell for Commissioner of the Revenue (CC-13-00309) | Reporting Period: 09/01/2019 | 30/2019 3 of 9 |
|---|------------------------------|-----------------------|
| No Schedule C results to display. | | |

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Rappahannock Times Thomas P.O. Box 1025 Football Ad 09/10/2019 \$65.00 Blackwell Tappahannock, VA 22560 Town of Tappahannock Thomas P.O. Box 266 Prince Street Beautification Program 09/18/2019 \$125.00 Blackwell Tappahannock, VA 22560 Mark Bissoon for Commissioner of the Revenue Thomas Campaign Donation 09/20/2019 \$50.00 P.O. Box 853 Blackwell Bowling Green, VA 22427

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\$240.00

Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Loan This Received Address Balance Full Name of Lender and Address Period Blackwell, Thomas M 2020 Brookes Bank Rd 09/18/2019 \$250.00 \$250.00 Chance, VA 22438 **Total This Period**

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|---|--|--|--|--|
| No Schedule E-2 results to display. | | | | |

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Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Blackwell, Thomas M 2020 Brookes Bank Rd 11/21/2018 \$250.00 Chance, VA 22438 Blackwell, Thomas M 2020 Brookes Bank Rd 03/08/2019 \$250.00 Chance, VA 22438 Blackwell, Thomas M 2020 Brookes Bank Rd 08/13/2019 \$250.00 Chance, VA 22438 Blackwell, Thomas M 2020 Brookes Bank Rd 09/18/2019 \$250.00 Chance, VA 22438 **Total This Period** \$1,000.00

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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|----------|------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 0 | \$0.00 | |
| 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 | 0 | | \$0.00 |
| 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] | | \$240.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$240.00 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$750.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$250.00 | |
| 13. Subtotal | | | \$1,000.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$1,000.00 |

Blackwell for Commissioner of the

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|--|------------|------------|--------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$86.61 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$0.00 | | |
| 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 | | \$250.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$336.61 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$240.00 | | |
| 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] | | | \$240.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$96.61 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$1,000.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$72.70 | |
| 22. Previous Receipts [Line 24 from last report] | \$2,750.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$250.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$3,000.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$3,072.70 |
| 26. Previous Disbursements [Line 28 from last report] | \$2,736.09 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$240.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$2,976.09 |
| 29. Ending Balance | | | \$96.61 |