

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 01/01/2021 Through: 06/30/2021

Page: 4 of 9

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 Tiffany Boyle, Commissioner of the Revenue	CORPAC 2020-2021 Dues	Thomas Blackwell	02/18/2021	\$150.00
Love Create Art for Social Media 246 Meadow Dr Tappahannock, VA 22560	Commissioners and Cans 2021 Food Drive	Thomas Blackwell	04/28/2021	\$50.00
Barbour Printing 206 Prince Street / P.O. Box 1029 Tappahannock, VA 22560	Essex County 2021 Memorial Day Programs	Thomas Blackwell	06/17/2021	\$73.71
Total This Period				\$273.71

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

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		04/22/2021	\$250.00	\$250.00
Total This Period				

No Schedule E-2 results to display.

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

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Blackwell, Thomas M 2020 Brookes Bank Rd Chance, VA 22438		11/21/2018	\$250.00
Blackwell, Thomas M 2020 Brookes Bank Rd Chance, VA 22438		03/08/2019	\$250.00
Blackwell, Thomas M 2020 Brookes Bank Rd Chance, VA 22438		08/13/2019	\$250.00
Blackwell, Thomas M 2020 Brookes Bank Rd Chance, VA 22438		09/18/2019	\$250.00
Blackwell, Thomas M 2020 Brookes Bank Rd Chance, VA 22438		10/25/2019	\$250.00
Blackwell, Thomas M 2020 Brookes Bank Rd Chance, VA 22438		10/28/2019	\$250.00
Blackwell, Thomas M 2020 Brookes Bank Rd Chance, VA 22438		09/28/2020	\$250.00
Blackwell, Thomas M 2020 Brookes Bank Rd Chance, VA 22438		12/02/2020	\$250.00
Blackwell, Thomas M 2020 Brookes Bank Rd Chance, VA 22438		04/22/2021	\$250.00
Total This Period			\$2,250.00

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

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]		\$273.71	
10. Total [add lines 7, 8 and 9]			\$273.71
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$250.00	
13. Subtotal			\$2,250.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,250.00

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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$158.61	
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]			\$408.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$273.71		
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]			\$273.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$134.90
20. Total Unpaid Debts [from Schedule F of this report]	\$2,250.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$98.61	
22. Previous Receipts [Line 24 from last report]	\$500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$750.00	
25. Total Funds Available [Add lines 21 and 24]			\$848.61
26. Previous Disbursements [Line 28 from last report]	\$440.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$273.71		
28. Total Disbursements this Election Cycle			\$713.71
29. Ending Balance			\$134.90