

Quarles for Delegate (CC-13-00019)

Reporting Period: 01/01/2013 Through: 03/31/2013

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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
Baskerville, Alton 3115 Rock Cress Lane Sandy Hook, VA 23153	1.Retired 2.Retired 3.Sandy Hook, VA	02/22/2013	\$200.00	\$200.00
Bowles, James 2665 Broad Street Road Gum Spring, VA 23065	1.Bowles & Bowles Family Practice 2.Physician 3.Goochland, VA	03/11/2013	\$1,000.00	\$1,000.00
Bowles, James H. 2667 Broad Street Road Gum Spring, VA 23065	1.Retired 2.Retired 3.Gum Spring, VA	02/21/2013	\$500.00	\$500.00
Bowles, Nancy T 5025 Tabscott Road Kents Store, VA 23084	1.Retired 2.Retired 3.Kents Store, VA	03/28/2013	\$150.00	\$150.00
Bowles, V.K. 1311 Rock Castle Road Goochland, VA 23063	1.Four Square Farm 2.Farm owner, retired 3.Goochland, VA	02/28/2013	\$200.00	\$200.00
Carter, William P.O. Box 34731 North Chesterfield, VA 23234	1.Sun Trust 2.Vice President 3.Richmond, VA	03/21/2013	\$200.00	\$200.00
Daniel, Marion 2790 Dogtown Road Goochland, VA 23063	1.Retired 2.Retired 3.Goochland, VA	03/01/2013	\$200.00	\$200.00
Daniel, Sterlin 2790 Dogtown Road Goochland, VA 23063	1.Retired 2.Retired 3.Goochland, VA	02/26/2013	\$200.00	\$200.00
Defur, Peter L 11223 Fox Meadow Drive Henrico, VA 23233	1.Self-employed 2.Consultant 3.Henrico, VA	03/08/2013	\$200.00	\$200.00
Dodson, Bert 3712 Campbell Avenue Lynchburg, VA 24501-4504	1.Dodson Pest Control 2.Owner 3.Roanoke, VA	03/30/2013	\$500.00	\$500.00
Ferguson, Earl 10608 N Dover Pointe Road Henrico, VA 23238	1.Arcraft Management Real Estate 2.President/CEO 3.Henrico, VA	03/11/2013	\$250.00	\$250.00
Fortune, Ashland 1539 Courthouse Road Louisa, VA 23093	1.Louisa County 2.Sheriff, Louisa County 3.Louisa, VA	02/26/2013	\$300.00	\$300.00

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Gibson-Neale, Janice 101 Cowardin Avenue Suite 208 Richmond, VA 23224	1. Central Virginia OBGYN & Associates 2. OB/GYN 3. Richmond, VA	03/30/2013	\$200.00	\$200.00
Kurup, Vashanthy 126 Lindenhurst Richmond, VA 23238	1. Retired 2. Retired 3. Richmond, VA	03/02/2013	\$250.00	\$250.00
LeBlanc, Richard P.O. Box 27 Maidens, VA 23102	1. Brooks International 2. Chief Intelligence Officer 3. Palm Beach Gardens, FL	03/02/2013	\$250.00	\$250.00
McDonald, Vivian A. 11856 Bernardo Terrace Unit C San Diego, CA 92128	1. Retired 2. Retired 3. San Diego, CA	03/01/2013	\$300.00	\$300.00
Mulvaney, Gregory J. 4623 Halley's Circle Glen Allen, VA 23060	1. Retired 2. Retired 3. Glen Allen, VA	02/25/2013	\$200.00	\$200.00
Nelson-Lyda, Elizabeth 2442 Saddlebrook Drive Goochland, VA 23063	1. Acumen Tech 2. Financial systems consultant 3. Richmond, VA	03/07/2013	\$150.00	\$4,350.00
Pogue, Robert E P.O Box 276 Crozier, VA 23039	1. Retired 2. Retired 3. Crozier, VA	03/08/2013	\$500.00	\$500.00
Quarles, William E. 2671 Broad Street Road Gum Spring, VA 23065-2185	1. Retired 2. Retired 3. Gum Spring, VA	01/05/2013	\$150.00	\$192.00
Richard, Newman 107 Goodwin Road Orange, VA 22960	1. Dominion Virginia Power 2. Senior Instruction 3. North Anna Power Plant, Dom headquartered in Richmond, VA	02/27/2013	\$200.00	\$200.00
Three Square, LLC 3600 River Road West Goochland, VA 23063	1. 2. Real Estate 3. Goochland, VA	03/10/2013	\$500.00	\$500.00
Total This Period			\$6,600.00	

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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
Nelson-Lyda, Elizabeth 2442 Saddlebrook Drive Goochland, VA 23063	1. Acumen Tech 2. Financial systems consultant 3. Richmond, VA 4. Consulting Services 5. Fair Market Value	01/26/2013	\$700.00	\$700.00
Nelson-Lyda, Elizabeth 2442 Saddlebrook Drive Goochland, VA 23063	1. Acumen Tech 2. Financial systems consultant 3. Richmond, VA 4. Consulting Services 5. Fair Market Value	02/01/2013	\$700.00	\$1,400.00
Nelson-Lyda, Elizabeth 2442 Saddlebrook Drive Goochland, VA 23063	1. Acumen Tech 2. Financial systems consultant 3. Richmond, VA 4. Consulting Services 5. Fair Market Value	02/08/2013	\$700.00	\$2,100.00
Nelson-Lyda, Elizabeth 2442 Saddlebrook Drive Goochland, VA 23063	1. Acumen Tech 2. Financial systems consultant 3. Richmond, VA 4. Consulting Services 5. Fair Market Value	02/15/2013	\$700.00	\$2,800.00
Nelson-Lyda, Elizabeth 2442 Saddlebrook Drive Goochland, VA 23063	1. Acumen Tech 2. Financial systems consultant 3. Richmond, VA 4. Consulting Services 5. Fair Market Value	02/22/2013	\$700.00	\$3,500.00
Nelson-Lyda, Elizabeth 2442 Saddlebrook Drive Goochland, VA 23063	1. Acumen Tech 2. Financial systems consultant 3. Richmond, VA 4. Consulting Services 5. Fair Market Value	03/01/2013	\$700.00	\$4,200.00
Nelson-Lyda, Elizabeth 2442 Saddlebrook Drive Goochland, VA 23063	1. Acumen Tech 2. Financial systems consultant 3. Richmond, VA 4. Consulting Services 5. Fair Market Value	03/08/2013	\$700.00	\$5,050.00
Nelson-Lyda, Elizabeth 2442 Saddlebrook Drive Goochland, VA 23063	1. Acumen Tech 2. Financial systems consultant 3. Richmond, VA 4. Consulting services 5. Fair Market Value	03/25/2013	\$700.00	\$5,750.00
Nelson-Lyda, Elizabeth 2442 Saddlebrook Drive Goochland, VA 23063	1. Acumen Tech 2. Financial systems consultant 3. Richmond, VA 4. Consulting Services 5. Fair Market Value	03/31/2013	\$700.00	\$6,450.00
Powell, Wayne 104 Durrington Pl North Chesterfield, VA 23236-3257	1. Powell and Parrish 2. Attorney 3. Chesterfield, VA 4. Office space for campaign and evening calls 5. Fair Market Value	02/28/2013	\$250.00	\$250.00
Powell, Wayne 104 Durrington Pl North Chesterfield, VA 23236-3257	1. Powell and Parrish 2. Attorney 3. Chesterfield, VA 4. Office for campaign and evening calls 5. Fair Market Value	03/31/2013	\$250.00	\$500.00

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Quarles, William E. 2671 Broad Street Road Gum Spring, VA 23065-2185	1. Retired 2. Retired 3. Gum Spring, VA 4. Postage by certified mail 5. Actual Cost	01/09/2013	\$20.94	\$212.94
Quarles, William E. 2671 Broad Street Road Gum Spring, VA 23065-2185	1. Retired 2. Retired 3. Gum Spring, VA 4. whois web registration 5. Actual Cost	01/25/2013	\$16.36	\$229.30
Quarles, William E. 2671 Broad Street Road Gum Spring, VA 23065-2185	1. Retired 2. Retired 3. Gum Spring, VA 4. Web NGP VAN 5. Actual Cost	02/12/2013	\$500.00	\$729.30
Quarles, William E. 2671 Broad Street Road Gum Spring, VA 23065-2185	1. Retired 2. Retired 3. Gum Spring, VA 4. Stamps for campaign use 5. Actual Cost	02/25/2013	\$46.00	\$775.30
Quarles, William E. 2671 Broad Street Road Gum Spring, VA 23065-2185	1. Retired 2. Retired 3. Gum Spring, VA 4. NGP VAN March Web costs 5. Actual Cost	03/01/2013	\$250.00	\$1,025.30
Quarles, William E. 2671 Broad Street Road Gum Spring, VA 23065-2185	1. Retired 2. Retired 3. Gum Spring, VA 4. NGP VAN services for March 2013 5. Actual Cost	03/03/2013	\$250.00	\$1,275.30
Total This Period			\$7,883.30	

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
The FireStarter Group 2319 West Main Street Richmond, VA 23220	Website development consulting services	Elizabeth Nelson-Lyda	01/24/2013	\$750.00
The Democratic Party of Virginia 1710 E. Franklin Street Richmond, VA 23223	NGP set up	William E. Quarles, Jr.	01/30/2013	\$671.00
Gryphon Consulting 2919 SW Findlay Street Seattle, WA 98126	Web mail, SP, and Lync - 1st month fee	Elizabeth Nelson-Lyda	03/02/2013	\$32.00
Rutrick, Merry 2620 Stuart Avenue 2D Richmond, VA 23220	Finance consulting fee, February 2013	William E. Quarles, Jr.	03/02/2013	\$2,500.00
Rutrick, Merry 2620 Stuart Avenue 2D Richmond, VA 23220	Expense - paper maps of 65th - \$50.00 Expense - printing call sheets (170 x .05) - \$8.50 Expense - contribution made as test - \$5.00	Elizabeth Nelson-Lyda	03/02/2013	\$63.50
First Data North America 5565 Glenridge Connector Suite 2000 Atlanta, GA 30342	Fees for credit card service	Elizabeth Nelson-Lyda	03/04/2013	\$0.43
Microsoft Corporation One Microsoft Way Redmond, WA 98052	Web mail, SP, lync	Elizabeth Nelson-Lyda	03/07/2013	\$32.00
Quarles, William E. 2671 Broad Street Road Gum Spring, VA 23065-2185	Wireless Brother laser printer + ink, drum, and warranty for campaign use	Elizabeth Nelson-Lyda	03/11/2013	\$479.06
Harland Clarke P.O. Box 30987 Salt Lake City, UT 84116	Checks	Elizabeth Nelson-Lyda	03/12/2013	\$28.04
Rutrick, Merry 2620 Stuart Avenue 2D Richmond, VA 23220	Finance consulting fee March 2013	William E. Quarles, Jr.	03/25/2013	\$2,500.00
Jordon, Leonore 2169 Cottonwood Lane Culpepper, VA 22701	Campaign management consulting services for the month of March	William E. Quarles, Jr.	03/31/2013	\$4,000.00
Total This Period				\$11,056.03

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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
Quarles, William E. 2671 Broad Street Road Gum Spring, VA 23065-2185		01/25/2013	\$1,500.00	\$1,500.00
Quarles, William E. 2671 Broad Street Road Gum Spring, VA 23065-2185		02/01/2013	\$1,000.00	\$1,000.00
Quarles, William E. 2671 Broad Street Road Gum Spring, VA 23065-2185		02/20/2013	\$3,500.00	\$3,500.00
Total This Period				

No Schedule E-2 results to display.	
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Quarles for Delegate (CC-13-00019)

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Quarles, William E. 2671 Broad Street Road Gum Spring, VA 23065-2185		01/25/2013	\$1,500.00
Quarles, William E. 2671 Broad Street Road Gum Spring, VA 23065-2185		02/01/2013	\$1,000.00
Quarles, William E. 2671 Broad Street Road Gum Spring, VA 23065-2185		02/20/2013	\$3,500.00
Total This Period			\$6,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$6,600.00	
2. Schedule B [Over \$100]	17	\$7,883.30	
3. Un-itemized Cash Contributions [\$100 or less]	71	\$4,924.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$42.00	
5. Total	111		\$19,449.30
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]		\$7,883.30	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$42.00	
9. Schedule D [Expenditures]		\$11,056.03	
10. Total [add lines 7, 8 and 9]			\$18,981.33
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]		\$6,000.00	
13. Subtotal			\$6,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$6,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,449.30		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$6,000.00		
d. Subtotal: Contributions and Receipts received this period		\$25,449.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,449.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,981.33		
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]			\$18,981.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,467.97
20. Total Unpaid Debts [from Schedule F of this report]	\$6,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,449.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,449.30	
25. Total Funds Available [Add lines 21 and 24]			\$25,449.30
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,981.33		
28. Total Disbursements this Election Cycle			\$18,981.33
29. Ending Balance			\$6,467.97