

Quarles for Delegate (CC-13-00019)

Reporting Period: 04/01/2013 Through: 05/29/2013

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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
Adams, Douglas 1665 Broad Street Rd Maidens, VA 23102	1.Self 2.Self 3.Maidens, VA	05/22/2013	\$250.00	\$250.00
Ansell, Jonathan 8208 Kinbershell Pl Richmond, VA 23229	1.Fusion Company 2.CEO 3.Richmond, VA	05/19/2013	\$200.00	\$200.00
Broaddus-Crutchfield, Frances 1196 Huguenot Trl Midlothian, VA 23113	1.Self 2.Freelance Writer 3.Midlothian, VA	04/08/2013	\$500.00	\$500.00
Buffett, Doris 701 Caroline Street Fredericksburg, VA 22401	1.The Sunshine Lady Foundation 2.Executive Director 3.Fredericksburg, VA	05/20/2013	\$250.00	\$250.00
Carlson, David 5315 Ravensworth Road Springfield, VA 22151-2520	1.Retired 2.Retired 3.Springfield, VA	04/17/2013	\$1,000.00	\$1,000.00
Carlson, David 5315 Ravensworth Road Springfield, VA 22151-2520	1.Retired 2.Retired 3.Springfield, VA	04/26/2013	\$1,000.00	\$2,000.00
Carlson, David 5315 Ravensworth Road Springfield, VA 22151-2520	1.Retired 2.Retired 3.Springfield, VA	05/15/2013	\$1,000.00	\$3,000.00
Dawson, Wayne 2728 Fairground Road Goochland, VA 23063	1.Dawson's Pharmacy 2.Pharmacist/Owner 3.Goochland, VA	05/09/2013	\$500.00	\$500.00
Deeds, Robert P.O. Box 266 Millboro, VA 24460	1.State Senator 2.State Senator 3.Richmond, VA	05/20/2013	\$250.00	\$250.00
Fisher, Mary 854 Dover Road Manakin Sabot, VA 23103	1.Self 2.Farmer 3.Manakin Sabot, VA	05/24/2013	\$500.00	\$500.00
Gaesser, Scott 1505 Manakin Road Manakin Sabot, VA 23103	1.Eagle Realty 2.Real estate/realtor 3.Richmond, VA	04/17/2013	\$222.00	\$222.00
Griffin, Barbara 102 Santa Clara Dr Henrico, VA 23229	1.Retired 2.Retired 3.Henrico, VA	04/25/2013	\$250.00	\$250.00

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Henry Marsh for Senate 422 E Franklin Street Richmond, VA 23219	1. 2.Campaign for Henry Marsh for Senate 3.Richmond, VA	05/22/2013	\$250.00	\$250.00
Henry Marsh for Senate 422 E Franklin Street Richmond, VA 23219	1. 2.Campaign for Henry Marsh for Senate 3.Richmond, VA	05/23/2013	\$50.00	\$300.00
Herbert, Thomas 1608 Harborough Road Richmond, VA 23238	1.Neely Green Solutions 2.Software Engineer 3.Richmond, VA	04/29/2013	\$150.00	\$150.00
Kenley, Betty 7090 Covenant Woods Drive Mechanicsville, VA 23111	1.Retired 2.Retired 3.Mechanicsville, VA	04/04/2013	\$500.00	\$500.00
King, Don 7105 Lakewood Drive Henrico, VA 23229	1.McGuire Woods LLP 2.Lawyer 3.Richmond, VA	04/02/2013	\$250.00	\$250.00
Lewis, Andrew 16 Dahlgren Road Richmond, VA 23238	1.VCU 2.Math Professor 3.Richmond, VA	05/29/2013	\$150.00	\$150.00
Ostergren, Howard 10269 Finlandia Lane Mechanicsville, VA 23116-2741	1.Retired 2.Retired 3.Mechanicsville, VA	04/18/2013	\$1,000.00	\$1,000.00
Quarles, Alvin 2016 Lodestar Drive Raleigh, NC 27615	1.Retired 2.HR Manager 3.Raleigh, NC	05/23/2013	\$100.00	\$200.00
Stafford, Alan 6544 Lanes Corner Road Spotsylvania, VA 22551	1.Retired 2.Retired 3.Spotsylvania, VA	05/07/2013	\$200.00	\$200.00
Total This Period			\$8,572.00	

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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
Gryphon Consulting 2919 SW Findlay Street Seattle, WA 98126	1. 2. IT Consulting Services 3. Seattle, WA 4. Consulting services marketing 5. Fair Market Value	04/16/2013	\$700.00	\$700.00
Gryphon Consulting 2919 SW Findlay Street Seattle, WA 98126	1. 2. IT Consulting Services 3. Seattle, WA 4. Consulting services IT infrastructure 5. Fair Market Value	04/16/2013	\$350.00	\$1,050.00
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	04/13/2013	\$700.00	\$7,150.00
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	04/27/2013	\$700.00	\$7,850.00
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	05/11/2013	\$700.00	\$8,550.00
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	05/26/2013	\$700.00	\$9,250.00
Powell, Wayne 104 Durrington Pl North Chesterfield, VA 23236-3257	1. Powell and Parrish 2. Attorney 3. Chesterfield, VA 4. Office space 5. Fair Market Value	04/30/2013	\$250.00	\$750.00
Powell, Wayne 104 Durrington Pl North Chesterfield, VA 23236-3257	1. Powell and Parrish 2. Attorney 3. Chesterfield, VA 4. Office space 5. Fair Market Value	05/29/2013	\$250.00	\$1,000.00
Quarles, William E. 2671 Broad Street Road Gum Spring, VA 23065-2185	1. Retired 2. Retired 3. Gum Spring, VA 4. Office Expense - printed labels 5. Actual Cost	05/02/2013	\$229.00	\$1,504.30
Quarles, William E. 2671 Broad Street Road Gum Spring, VA 23065-2185	1. Retired 2. Retired 3. Gum Spring, VA 4. Office Expense - Stamps 5. Actual Cost	05/02/2013	\$92.00	\$1,596.30
Quarles, William E. 2671 Broad Street Road Gum Spring, VA 23065-2185	1. Retired 2. Retired 3. Gum Spring, VA 4. Office Expenses 5. Actual Cost	05/28/2013	\$32.28	\$1,628.58

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Total This Period			\$4,703.28	

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
NGP VAN 1101 15th Street, NW Suite 500 Washington, DC 20005	NGP VAN Campaign CRM Services	William E. Quarles, Jr.	04/02/2013	\$250.00
First Data North America 5565 Glenridge Connector Suite 2000 Atlanta, GA 30342	Banking Services Fees Credit Card Processing	William E. Quarles, Jr.	04/03/2013	\$105.65
First Data North America 5565 Glenridge Connector Suite 2000 Atlanta, GA 30342	Banking Service Merchant Fees Credit Card Processing	William E. Quarles, Jr.	04/03/2013	\$25.09
First Data North America 5565 Glenridge Connector Suite 2000 Atlanta, GA 30342	Banking Service Merchant Fees Credit Card Processing	William E. Quarles, Jr.	04/03/2013	\$1.97
Microsoft Corporation One Microsoft Way Redmond, WA 98052	Online IT services	Elizabeth Nelson-Lyda	04/04/2013	\$45.43
Gryphon Consulting 2919 SW Findlay Street Seattle, WA 98126	Consulting services - marketing material	Elizabeth Nelson-Lyda	04/16/2013	\$350.00
Rutrick, Merry 2620 Stuart Avenue 2D Richmond, VA 23220	Consulting services - finance	William Quarles, Jr.	04/27/2013	\$2,500.00
Rutrick, Merry 2620 Stuart Avenue 2D Richmond, VA 23220	Mileage, printing, and envelopes	William E. Quarles, Jr.	04/27/2013	\$224.14
Steigleder, Eric Von 2411 E. Franklin Street Apt 317 Richmond, VA 23223	Commications Director services	Leonore Jordan	04/28/2013	\$800.00
Jordan, Leonore 2169 Cottonwood Lane Culpepper, VA 22701	Consulting services - campaign management	William E. Quarles, Jr.	04/29/2013	\$4,000.00
Wells Fargo Bank, N.A. P.O. Box 6995 Portland, OR 97228-6995	Monthly banking fee	William E. Quarles, Jr.	04/30/2013	\$14.00
NGP VAN 1101 15th Street, NW Suite 500 Washington, DC 20005	Campaign CRM services	William E. Quarles, Jr.	05/02/2013	\$250.00
First Data North America 5565 Glenridge Connector Suite 2000 Atlanta, GA 30342	Banking fees - merchant service charges	William E. Quarles, Jr.	05/03/2013	\$13.30

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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
First Data North America 5565 Glenridge Connector Suite 2000 Atlanta, GA 30342	Banking fees - merchant service charges	William E. Quarles, Jr.	05/03/2013	\$40.67
First Data North America 5565 Glenridge Connector Suite 2000 Atlanta, GA 30342	Banking fees - merchant service charges	William E. Quarles, Jr.	05/03/2013	\$81.81
Microsoft Corporation One Microsoft Way Redmond, WA 98052	IT Services - online email and SharePoint	Elizabeth Nelson-Lyda	05/06/2013	\$54.51
Steigleder, Eric Von 2411 E. Franklin Street Apt 317 Richmond, VA 23223	Communications Consulting Services	Leonore Jordan	05/08/2013	\$200.00
Chesterfield County Democratic Committee c/o Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	Filing fee for declaration with Chesterfield County Democrats	William E. Quarles, Jr.	05/21/2013	\$500.00
Steigleder, Eric Von 2411 E. Franklin Street Apt 317 Richmond, VA 23223	Communications consulting services	Leonore Jordan	05/21/2013	\$400.00
Total This Period				\$9,856.57

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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]	21	\$8,572.00	
2. Schedule B [Over \$100]	11	\$4,703.28	
3. Un-itemized Cash Contributions [\$100 or less]	103	\$6,244.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	135		\$19,519.28
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]		\$4,703.28	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,856.57	
10. Total [add lines 7, 8 and 9]			\$14,559.85
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$6,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$6,467.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,519.28		
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		\$19,519.28	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,987.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,559.85		
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]			\$14,559.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,427.40
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]	\$25,449.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,519.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,968.58	
25. Total Funds Available [Add lines 21 and 24]			\$44,968.58
26. Previous Disbursements [Line 28 from last report]	\$18,981.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,559.85		
28. Total Disbursements this Election Cycle			\$33,541.18
29. Ending Balance			\$11,427.40