

Tracy Quackenbush Martin for Commonwealth's Attorney (CC-13-00298)

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
Crowell, Andy 1426 Wilborn Avenue South Boston, VA 24592	1.Crowell Motor Co Inc 2.owner 3.South Boston, VA	04/30/2013	\$5,000.00	\$5,000.00
Crown Tobacco Distributors 50 Mountain Road Halifax, VA 24558	1. 2.wholesale tobacco 3.Halifax, Virginia	05/23/2013	\$1,000.00	\$1,000.00
Henderson, Jeff 5318 Halifax Road Halifax, VA 24558	1.Bridgeview Service Center Inc 2.owner 3.Halifax, VA	05/23/2013	\$400.00	\$400.00
Perkins, Thurman 1110 Billys Lane Halifax, VA 24558	1.Retired 2.Retired 3.Halifax, VA	05/09/2013	\$200.00	\$200.00
Quackenbush, W. E. 102 Hedgerow Drive Halifax, VA 24558	1.Retired 2.Retired 3.Halifax, VA	05/07/2013	\$2,000.00	\$2,000.00
Total This Period			\$8,600.00	

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
Cole Welding Supply Co 345 S Main Street Halifax, VA 24558	Helium for balloons	T Q Martin	05/06/2013	\$114.50
Benchmark Community Bank 290 S Main Street Halifax, VA 24558	bank charges, check printing	T Q Martin	05/08/2013	\$22.71
South Boston Tees/Graphics 19 Broad Street South Boston, VA 24592	Campaign promotion	T Q Martin	05/08/2013	\$210.00
Tag Promotions 700 N Main Street South Boston, VA 24592	Campaign Promotions	T Q Martin	05/08/2013	\$1,240.55
Quality Logo Products Inc 724 North Highland Avenue Aurora, IL 60506	Campaign Promotion	T Q Martin	05/13/2013	\$660.69
Wal-Mart 3471 Old Halifax Road South Boston, VA 24592	Promotion items/Virgilina Summerfest	T Q Martin	05/23/2013	\$75.41
Supply Line Discounts 1190 Bill Tuck Highway South Boston, VA 24592	Promotion Items	T Q Martin	05/28/2013	\$129.40
Tractor Supply Co 3130 Halifax Road South Boston, VA 24592	Promotion items	T Q Martin	05/28/2013	\$37.77
Wal-Mart 3471 Old Halifax Road South Boston, VA 24592	Promotion items	T Q Martin	05/28/2013	\$153.57
Puryear, Renee 1031 Collins Lane Clover, VA 24534	Photography	T Q Martin	05/29/2013	\$100.00
South Boston Tees/Graphics 19 Broad Street South Boston, VA 24592	Campaign shirts	T Q Martin	05/29/2013	\$890.40
Total This Period				\$3,635.00

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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
Benton Thomas 408 Edmunds Street South Boston, VA 24592		05/24/2013	\$126.00	\$126.00
National Caps 10655 Peach Orchard South Boston, VA 24592		05/15/2013	\$516.60	\$516.60
Office Max 2535 Wards Road Lynchburg, VA 24502		04/30/2013	\$57.96	\$57.96
Verizon Wireless P. O. Box 25505 Lehigh Valley, PA 18002-5505		05/09/2013	\$157.75	\$157.75
Wal-Mart 3471 Old Halifax Road South Boston, VA 24592		05/24/2013	\$84.21	\$84.21
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Benton Thomas 408 Edmunds Street South Boston, VA 24592		05/24/2013	\$126.00
National Caps 10655 Peach Orchard South Boston, VA 24592		05/15/2013	\$516.60
Office Max 2535 Wards Road Lynchburg, VA 24502		04/30/2013	\$57.96
Verizon Wireless P. O. Box 25505 Lehigh Valley, PA 18002-5505		05/09/2013	\$157.75
Wal-Mart 3471 Old Halifax Road South Boston, VA 24592		05/24/2013	\$84.21
Total This Period			\$942.52

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$8,600.00	
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]	2	\$59.63	
5. Total	7		\$8,659.63
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]		\$59.63	
9. Schedule D [Expenditures]		\$3,635.00	
10. Total [add lines 7, 8 and 9]			\$3,694.63
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]		\$942.52	
13. Subtotal			\$942.52
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$942.52

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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]	\$8,659.63		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$942.52		
d. Subtotal: Contributions and Receipts received this period		\$9,602.15	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,602.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,694.63		
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]			\$3,694.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,907.52
20. Total Unpaid Debts [from Schedule F of this report]	\$942.52		
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]	\$9,602.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,602.15	
25. Total Funds Available [Add lines 21 and 24]			\$9,602.15
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,694.63		
28. Total Disbursements this Election Cycle			\$3,694.63
29. Ending Balance			\$5,907.52