

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

Reporting Period: 05/30/2013 Through: 06/30/2013

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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
Bo's Hydraulics, Inc 1138 Huell Matthews Hwy South Boston, VA 24592	1. 2.Hauling 3.South Boston, Virginia	06/06/2013	\$1,200.00	\$1,200.00
Piel, Andrew apiel@harrisonsteck.com South boston, VA 24592	1.unknown 2.unknown 3.South Boston, Virginia	06/14/2013	\$150.00	\$150.00
Ragan, Mac 1047 Heull Matthews Hwy South Boston, VA 24592	1.Mac Ragan's Auto 2.Business Owner 3.South Boston, Virginia	06/21/2013	\$200.00	\$200.00
Total This Period			\$1,550.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Quality Logo Products Inc 724 North Highland Avenue Aurora, IL 60506	imprint not correct	06/13/2013	\$386.77
Total This Period			\$386.77

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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
Benton Thomas 408 Edmunds Street South Boston, VA 24592	printing	T Q Martin	05/31/2013	\$131.25
National Caps 10655 Peach Orchard South Boston, VA 24592	hats	T Q Martin	05/31/2013	\$516.60
Office Max 2535 Wards Road Lynchburg, VA 24502	supplies Office Max	T Q Martin	05/31/2013	\$57.96
Verizon Wireless P. O. Box 25505 Lehigh Valley, PA 18002-5505	Campaign telephone	T Q Martin	05/31/2013	\$157.75
Wal-Mart 3471 Old Halifax Road South Boston, VA 24592	Campaign supplies Walmart	T Q Martin	05/31/2013	\$84.21
Benton Thomas 408 Edmunds Street South Boston, VA 24592	printing	T Q Martin	06/01/2013	\$126.00
Virginia Cantaloupe Festival 2013 Berry Hill Resort South Boston, VA 24592	Festival tickets	T Q Martin	06/04/2013	\$350.00
Italian Delight 3130 Halifax Road South Boston, VA 24592	Committee meeting	T Q Martin	06/06/2013	\$129.32
The Gazette-Virginian P O Box 524 South Boston, VA 24592	advertising	T Q Martin	06/10/2013	\$540.14
Italian Delight 3130 Halifax Road South Boston, VA 24592	Committee meeting	T Q Martin	06/13/2013	\$124.17
Quality Logo Products Inc 724 North Highland Avenue Aurora, IL 60506	shirts, tags	T Q Martin	06/17/2013	\$379.56
Glerin Business Resources, Inc P O Box 295 Halifax, VA 24558	web design	T Q Martin	06/19/2013	\$495.00
National Caps 10655 Peach Orchard South Boston, VA 24592	hats	T Q Martin	06/19/2013	\$680.40

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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
South Boston Tees/Graphics 19 Broad Street South Boston, VA 24592	signs	T Q Martin	06/19/2013	\$280.00
South Boston Tees/Graphics 19 Broad Street South Boston, VA 24592	signs, stickers, banners	T Q Martin	06/19/2013	\$547.50
South Boston Tees/Graphics 19 Broad Street South Boston, VA 24592	60 shirts	T Q Martin	06/19/2013	\$378.00
Tractor Supply Co 3130 Halifax Road South Boston, VA 24592	campaign supplies	T Q Martin	06/19/2013	\$46.99
Images By Swanson Photography 513 North Main Street South Boston, VA 24592	photography	T Q Martin	06/28/2013	\$200.00
Total This Period				\$5,224.85

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$80.00	
5. Total	5		\$1,730.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$386.77
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$80.00	
9. Schedule D [Expenditures]		\$5,224.85	
10. Total [add lines 7, 8 and 9]			\$5,304.85
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$942.52	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$5,907.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,730.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$386.77		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,116.77	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,024.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,304.85		
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]			\$5,304.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,719.44
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$9,602.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,116.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,718.92	
25. Total Funds Available [Add lines 21 and 24]			\$11,718.92
26. Previous Disbursements [Line 28 from last report]	\$3,694.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,304.85		
28. Total Disbursements this Election Cycle			\$8,999.48
29. Ending Balance			\$2,719.44