

Quarles for Delegate (CC-13-00019)

Reporting Period: 07/01/2013 Through: 08/31/2013

Page: 1 of 14

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
AFL-CIO - Richmond 5400 Glenside Dr Ste E Henrico, VA 23228	1. 2.Union 3.Richmond, VA	08/22/2013	\$250.00	\$250.00
Allen-Bowles, Jane 2667 Broad Street Rd Gum Spring, VA 23065	1.None 2.None 3.Gum Spring, VA	08/08/2013	\$200.00	\$200.00
Anderson, John 4800 Fillmore Ave Alexandria, VA 22311	1.Retired 2.Retired 3.Alexandria, VA	07/29/2013	\$150.00	\$150.00
Baskerville, Alton 3115 Rock Cress Lane Sandy Hook, VA 23153	1.Retired 2.Retired 3.Sandy Hook, VA	07/03/2013	\$50.00	\$250.00
Bawa, Harmohinder 411 Rivergate Dr Richmond, VA 23238	1.Retired 2.Investor 3.Richmond, VA	07/13/2013	\$250.00	\$250.00
Berger, Toby 810 Gilliams Mountain Ct Charlottesville, VA 22903	1.University of Virginia 2.Professor 3.Charlottesville, VA	08/29/2013	\$100.00	\$118.00
Black, Louella 4117 Bennet Dr Annandale, VA 22003	1.Retired 2.Retired 3.Annandale, VA	08/20/2013	\$250.00	\$250.00
Bowen, Cary B 11025 Sydelle Dr North Chesterfield, VA 23235	1.Bowen, Champlin, Foreman & Rockecharlie 2.Attorney 3.North Chesterfield, VA	08/13/2013	\$250.00	\$250.00
Boyd, Mary 27 Morewood Pl Palmyra, VA 22963	1.None 2.None 3.Palmyra, VA	07/12/2013	\$25.00	\$105.00
Bryce, Robbin 2787 Hadensville Fife Rd Goochland, VA 23063	1.None 2.None 3.Goochland, VA	07/19/2013	\$200.00	\$200.00
Christman, John 1161 Hawkford Ct Maidens, VA 23102	1.Retired 2.Retired 3.Maidens, VA	07/31/2013	\$250.00	\$500.00
Copernoll, Margaret 11550 Olde Tiverton Cir Reston, VA 20194	1.Retired 2.Retired 3.Reston, VA	08/30/2013	\$150.00	\$150.00

Quarles for Delegate (CC-13-00019)

Reporting Period: 07/01/2013 Through: 08/31/2013

Page: 2 of 14

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
Defur, Peter L 11223 Fox Meadow Drive Henrico, VA 23233	1.Self-employed 2.Consultant 3.Henrico, VA	08/31/2013	\$300.00	\$500.00
Dodson, Bert 3712 Campbell Avenue Lynchburg, VA 24501-4504	1.Dodson Pest Control 2.Owner 3.Roanoke, VA	08/28/2013	\$500.00	\$1,000.00
Duval, Suzanne 8034 Bentley Lane Catlett, VA 20119	1.Retired 2.Retired 3.Catlett, VA	07/19/2013	\$1,000.00	\$1,000.00
Eckert, Virginia 3206 Noble Avenue Richmond, VA 23222	1.Retired 2.Retired 3.Richmond, VA	08/31/2013	\$50.00	\$110.00
Epps, Cheryl L 2751 Poorhouse Rd Goochland, VA 23063	1.Retired 2.Retired 3.Goochland, VA	08/17/2013	\$50.00	\$150.00
Gottwald, Nancy 3600 River Rd W Goochland, VA 23063	1.Self-volunteer 2.Self-volunteer 3.Goochland, VA	07/26/2013	\$500.00	\$500.00
Harrison, William A. 801 Spottswood Rd Richmond, VA 23220	1.None 2.None 3.Richmond, VA	08/17/2013	\$250.00	\$250.00
Irvin, William Johnson 9311 Wallhala Pt North Chesterfield, VA 23236	1.Irvin Law Firm 2.Attorney 3.North Chesterfield, VA	07/30/2013	\$200.00	\$200.00
Kenley, Betty 7090 Covenant Woods Drive Mechanicsville, VA 23111	1.Retired 2.Retired 3.Mechanicsville, VA	07/25/2013	\$300.00	\$1,100.00
Kontos, Hermes 2575 Liberty Hill Road Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan, VA	07/14/2013	\$50.00	\$200.00
Kontos, Hermes 2575 Liberty Hill Road Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan, VA	08/14/2013	\$50.00	\$250.00
LeBlanc, Richard 2760 Maidens Loop Maidens, VA 23102	1.Brooks International 2.Chief Intelligence Officer 3.Palm Beach Gardens, FL	07/29/2013	\$150.00	\$400.00

Quarles for Delegate (CC-13-00019)

Reporting Period: 07/01/2013 Through: 08/31/2013

Page: 3 of 14

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
Marmarou, Rose 1261 Cardwell Road Crozier, VA 23039	1.None 2.None 3.Crozier, VA	08/29/2013	\$100.00	\$200.00
McDermott, Yvette 3785 Grays Lane Goochland, VA 23063	1.Retired 2.Retired 3.Goochland, VA	07/25/2013	\$50.00	\$150.00
McDonald, Vivian A. 11856 Bernardo Terrace Unit C San Diego, CA 92128	1.Retired 2.Retired 3.San Diego, CA	07/12/2013	\$300.00	\$600.00
McNamara, Don 3707 Evershot Dr Midlothian, VA 23112	1.Title Technologies 2.Regional Sales Manager 3.Midlothian, VA	08/27/2013	\$50.00	\$150.00
Mobley, Lynn 524 Springvale Rd Great Falls, VA 22066	1.Retired 2.Retired 3.Great Falls, VA	08/09/2013	\$150.00	\$150.00
Reasor, Jackson 1516 Cedarbluff Dr Henrico, VA 23238	1.Old Dominion Electric Cooperative 2.Utility Executive 3.Henrico, VA	07/31/2013	\$50.00	\$150.00
Reid, Bonnie Eskridge 7090 Covenant Woods Drive Mechanicsville, VA 23111	1.Retired 2.Retired 3.Midlothian, VA	08/12/2013	\$100.00	\$200.00
Reid, Bonnie Eskridge 7090 Covenant Woods Drive Mechanicsville, VA 23111	1.Retired 2.Retired 3.Midlothian, VA	08/27/2013	\$15.00	\$215.00
Sauer, Christy 26 Twin Lake Ln Richmond, VA 23229	1.Self 2.Homemaker 3.Richmond, VA	07/05/2013	\$750.00	\$750.00
Seeley, Sam 8910 Watlington Road Richmond, VA 23229	1.VCU 2.Faculty 3.Richmond, VA	07/13/2013	\$100.00	\$125.00
Stonnell, Lynn 1976 Oakland Drive Maidens, VA 23102	1.Self 2.Counselor/Psychotherapist 3.Maidens, VA	07/29/2013	\$100.00	\$200.00
Volcker, Sebastian 5371 Whittcamp Road Goochland, VA 23063	1.Clover Forest Plantation 2.Inn-Keeper 3.Goochland, VA	07/01/2013	\$50.00	\$125.00

Quarles for Delegate (CC-13-00019)

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
Williams, Ronald 12929 River Road Richmond, VA, VA 23238	1.Ronald A Williams Ltd 2.Sales and Marketing 3.Richmond, VA	08/03/2013	\$100.00	\$150.00
Witt, Samuel B 302 Clovelly Rd Richmond, VA 23221	1.Retired 2.Retired 3.Richmond, VA	08/23/2013	\$250.00	\$250.00
Zuelzer, Helen 106 Santa Clara Drive Richmond, VA 23229	1.Self - RN 2.Self - RN 3.Richmond, VA	07/16/2013	\$250.00	\$250.00
Total This Period			\$7,940.00	

Quarles for Delegate (CC-13-00019)

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 - financial and IT 5. Fair Market Value	07/13/2013	\$1,575.00	\$11,700.00
Nelson-Lyda, Elizabeth 2442 Saddlebrook Drive Goochland, VA 23063	1. Acumen Tech 2. Financial systems consultant 3. Richmond, VA 4. Consulting services - accounting and IT 5. Fair Market Value	07/15/2013	\$175.00	\$11,875.00
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	07/28/2013	\$700.00	\$12,575.00
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	08/27/2013	\$700.00	\$13,275.00
Powell, Wayne 104 Durrington Pl North Chesterfield, VA 23236-3257	1. Powell and Parrish 2. Attorney 3. Chesterfield, VA 4. Office space - campaign office 5. Fair Market Value	07/30/2013	\$250.00	\$1,500.00
Powell, Wayne 104 Durrington Pl North Chesterfield, VA 23236-3257	1. Powell and Parrish 2. Attorney 3. Chesterfield, VA 4. Office and additional utilities 5. Fair Market Value	08/31/2013	\$250.00	\$1,750.00
Quarles, William E. 2671 Broad Street Road Gum Spring, VA 23065-2185	1. Retired 2. Retired 3. Gum Spring, VA 4. Office expense 5. Actual Cost	07/05/2013	\$13.05	\$2,406.44
Quarles, William E. 2671 Broad Street Road Gum Spring, VA 23065-2185	1. Retired 2. Retired 3. Gum Spring, VA 4. Office Expense 5. Actual Cost	08/27/2013	\$13.31	\$2,419.75
Quarles, William E. 2671 Broad Street Road Gum Spring, VA 23065-2185	1. Retired 2. Retired 3. Gum Spring, VA 4. Office Expense 5. Actual Cost	08/27/2013	\$75.00	\$2,494.75
Quarles, William E. 2671 Broad Street Road Gum Spring, VA 23065-2185	1. Retired 2. Retired 3. Gum Spring, VA 4. Office expense 5. Actual Cost	08/27/2013	\$25.26	\$2,520.01
Total This Period			\$3,776.62	

No Schedule C results to display.

Quarles for Delegate (CC-13-00019)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook Facebook HQ Menlo Park, CA 82932	Office expense digital media	Leonore Jordan	07/02/2013	\$25.72
NGP VAN 1101 15th Street, NW Suite 500 Washington, DC 20005	CRM Services	William E. Quarles, Jr.	07/02/2013	\$250.00
NGP VAN 1101 15th Street, NW Suite 500 Washington, DC 20005	Office expense - CRM services	William E. Quarles, Jr.	07/02/2013	\$250.00
First Data North America 5565 Glenridge Connector Suite 2000 Atlanta, GA 30342	Banking fee merchant services	Elizabeth Nelson-Lyda	07/03/2013	\$44.85
First Data North America 5565 Glenridge Connector Suite 2000 Atlanta, GA 30342	Banking fee merchant services	Elizabeth Nelson-Lyda	07/03/2013	\$80.78
First Data North America 5565 Glenridge Connector Suite 2000 Atlanta, GA 30342	Banking fee merchant services	Elizabeth Nelson-Lyda	07/03/2013	\$82.80
First Data North America 5565 Glenridge Connector Suite 2000 Atlanta, GA 30342	Banking fees - merchant services	Elizabeth Nelson-Lyda	07/03/2013	\$82.80
First Data North America 5565 Glenridge Connector Suite 2000 Atlanta, GA 30342	Banking fees - merchant services	Elizabeth Nelson-Lyda	07/03/2013	\$80.78
First Data North America 5565 Glenridge Connector Suite 2000 Atlanta, GA 30342	Banking fees - merchant services	Elizabeth Nelson-Lyda	07/03/2013	\$44.85
Rutrick, Merry 2620 Stuart Avenue 2D Richmond, VA 23220	Office expense	Leonore Jordan	07/03/2013	\$2.40
Staples 15323 Montanus Drive Culpeper, VA 22701	Office expense	Leonore Jordan	07/03/2013	\$37.90
Microsoft Corporation One Microsoft Way Redmond, WA 98052	Online IT services (webmail, SharePoint)	Elizabeth Nelson-Lyda	07/05/2013	\$48.00
Microsoft Corporation One Microsoft Way Redmond, WA 98052	Online IT (webmail, SharePoint, etc.)	Elizabeth Nelson-Lyda	07/05/2013	\$48.00

Quarles for Delegate (CC-13-00019)

Reporting Period: 07/01/2013 Through: 08/31/2013

Page: 8 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Blue Deal LLC P.O. Box 50 Annandale, VA 22003	Office expense	Leonore Jordan	07/25/2013	\$163.69
Jordan, Leonore 2169 Cottonwood Lane Culpepper, VA 22701	Consulting services - campaign mgmt	William E. Quarles, Jr.	07/30/2013	\$4,000.00
Steigleder, Eric Von 2411 E. Franklin Street Apt 317 Richmond, VA 23223	Consulting services - communication	Leonore Jordan	07/30/2013	\$800.00
Rutrick, Merry 2620 Stuart Avenue 2D Richmond, VA 23220	Consulting services - finance	William E. Quarles, Jr.	07/31/2013	\$2,500.00
Wells Fargo Bank, N.A. P.O. Box 6995 Portland, OR 97228-6995	Banking fees	Elizabeth Nelson-Lyda	07/31/2013	\$14.00
NGP VAN 1101 15th Street, NW Suite 500 Washington, DC 20005	Office expense - CRM services	William E. Quarles, Jr.	08/02/2013	\$250.00
First Data North America 5565 Glenridge Connector Suite 2000 Atlanta, GA 30342	Banking fees - merchant services	Elizabeth Nelson-Lyda	08/05/2013	\$117.84
First Data North America 5565 Glenridge Connector Suite 2000 Atlanta, GA 30342	Banking fees - merchant services	Elizabeth Nelson-Lyda	08/05/2013	\$93.53
First Data North America 5565 Glenridge Connector Suite 2000 Atlanta, GA 30342	Banking fees - merchant services	Elizabeth Nelson-Lyda	08/05/2013	\$50.05
Microsoft Corporation One Microsoft Way Redmond, WA 98052	Online IT services (webmail, SharePoint, etc.)	Elizabeth Nelson-Lyda	08/05/2013	\$48.00
Wells Fargo Bank, N.A. P.O. Box 6995 Portland, OR 97228-6995	Banking Fees	Elizabeth Nelson-Lyda	08/08/2013	\$3.00
Powell, Wayne 104 Durrington Pl North Chesterfield, VA 23236-3257	Utilities	William E. Quarles, Jr.	08/10/2013	\$100.00
Rutrick, Merry 2620 Stuart Avenue 2D Richmond, VA 23220	Office expense	William E. Quarles, Jr.	08/10/2013	\$97.35

Quarles for Delegate (CC-13-00019)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Depot 1230 Huguenot Road Midlothian, VA 23113	Office expense	William E. Quarles, Jr.	08/20/2013	\$151.61
Rutrick, Merry 2620 Stuart Avenue 2D Richmond, VA 23220	Office expense	William E. Quarles, Jr.	08/30/2013	\$7.40
Wells Fargo Bank, N.A. P.O. Box 6995 Portland, OR 97228-6995	Banking fees	Elizabeth Nelson-Lyda	08/30/2013	\$14.00
Jordan, Leonore 2169 Cottonwood Lane Culpepper, VA 22701	Consulting services - campaign mgmt	William E. Quarles, Jr.	08/31/2013	\$4,000.00
Rutrick, Merry 2620 Stuart Avenue 2D Richmond, VA 23220	Consulting services - finance	William E. Quarles, Jr.	08/31/2013	\$2,500.00
Steigleder, Eric Von 2411 E. Franklin Street Apt 317 Richmond, VA 23223	Office expense - communications	Leonore Jordan	08/31/2013	\$1,000.00
Total This Period				\$16,989.35

Quarles for Delegate (CC-13-00019)

Reporting Period: 07/01/2013 Through: 08/31/2013

Page: 10 of 14

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, Ruth 2671 Broad Street Rd Gum Spring, VA 23065		08/29/2013	\$1,500.00	\$1,500.00
Total This Period				

No Schedule E-2 results to display.	
-------------------------------------	--

Quarles for Delegate (CC-13-00019)

Reporting Period: 07/01/2013 Through: 08/31/2013

Page: 12 of 14

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Quarles, Ruth 2671 Broad Street Rd Gum Spring, VA 23065		08/29/2013	\$1,500.00
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			\$7,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	39	\$7,940.00	
2. Schedule B [Over \$100]	10	\$3,776.62	
3. Un-itemized Cash Contributions [\$100 or less]	193	\$9,143.60	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	242		\$20,860.22
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]		\$3,776.62	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,989.35	
10. Total [add lines 7, 8 and 9]			\$20,765.97
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]		\$1,500.00	
13. Subtotal			\$7,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$7,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,504.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,860.22		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,500.00		
d. Subtotal: Contributions and Receipts received this period		\$22,360.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,864.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,765.97		
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]			\$20,765.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,098.34
20. Total Unpaid Debts [from Schedule F of this report]	\$7,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$57,020.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,360.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$79,380.61	
25. Total Funds Available [Add lines 21 and 24]			\$79,380.61
26. Previous Disbursements [Line 28 from last report]	\$51,516.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,765.97		
28. Total Disbursements this Election Cycle			\$72,282.27
29. Ending Balance			\$7,098.34