

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

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

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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
Austin Excavating Land and Timber P O Box 51 Brookneal, VA 24528	1. 2.Timber 3.Brookneal, Virginia	08/29/2013	\$250.00	\$250.00
Bailey, Joseph M 3020 Dudley Road Halifax, VA 24558	1.Construction 2.Self-employed 3.Halifax, Virginia	07/12/2013	\$500.00	\$500.00
Bailey, Joseph M 3020 Dudley Road Halifax, VA 24558	1.Construction 2.Self-employed 3.Halifax, Virginia	08/02/2013	\$700.00	\$1,200.00
Barker, Robert A P O Box 360 Brookneal, VA 24528	1.N/A 2.Retired 3.N/A	08/29/2013	\$250.00	\$250.00
Cannon, John 1133 Shady Lane Halifax, VA 24558	1.IDA 2.Board Chairman 3.Halifax, Virginia	07/12/2013	\$300.00	\$300.00
Covington, William R 349 Mountain Road P O Box 823 Halifax, VA 24558	1.N/A 2.Retired 3.N/A	07/15/2013	\$200.00	\$200.00
Crown Tobacco Distributors 50 Mountain Road Halifax, VA 24558	1. 2.Tobacco distribution 3.Halifax, VA	07/23/2013	\$1,000.00	\$1,000.00
Dunavant Engineering and Construction Inc P O Box 388 Halifax, VA 24558	1. 2.Construction 3.Halifax, Virginia	08/20/2013	\$600.00	\$600.00
Foster, Jennifer B P O Box 714 Brookneal, VA 24528	1.N/A 2.Retired 3.N/A	08/29/2013	\$200.00	\$200.00
Hodges, Kenneth A 209 Wildflower Drive South Boston, VA 24592-4407	1.H & M Logging Inc 2.Corporate officer 3.South Boston, Virginia	08/29/2013	\$250.00	\$250.00
Mosby, Marcia B 775 Canterbury Drive Halifax, VA 24558	1.N/A 2.Retired 3.N/A	07/31/2013	\$200.00	\$200.00
Woodside Farm 4100 Union Church Road South Boston, VA 24592	1. 2.Rental property 3.Halifax, Virginia	08/08/2013	\$500.00	\$500.00

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Total This Period			\$4,950.00	

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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
Capital Outdoor Advertising 1528 Old US 264-A Zebulon, NC 27597	1. 2. Sinage 3. Zebulon, NC 4. Billboard 5. Actual Cost	08/11/2013	\$900.00	\$900.00
Crowell, Andy 1426 Wilborn Avenue South Boston, VA 24592	1. Crowell Motor Co Inc 2. owner 3. South Boston, VA 4. Billboard production 5. Actual Cost	08/12/2013	\$4,000.00	\$9,000.00
D&L Leasing P O Box 27 South Boston, VA 24592	1. 2. Leasing 3. South Boston, Virginia 4. Billboard 5. Actual Cost	08/11/2013	\$900.00	\$900.00
Jones, A B 4138 Halifax Road South Boston, VA 24592	1. A B Jones Jr Inc 2. General Contractor 3. Halifax, Virginia 4. Billboard 5. Actual Cost	08/11/2013	\$900.00	\$900.00
Jones Auction and Realty 3227 Halifax Road Suite B South Boston, VA 24592	1. 2. Auction 3. South Boston, Virginia 4. Billboard 5. Actual Cost	08/11/2013	\$900.00	\$900.00
Riverview Signs 1089 Huell matthews Hwy South Boston, VA 24592	1. 2. Sinage 3. South Boston, Virginia 4. Race car decals 5. Actual Cost	08/12/2013	\$150.00	\$150.00
Total This Period			\$7,750.00	

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
Allred, Joe 1019 Beasley Crossing Trail Scottsburg, VA 24522	Sponsorship	T Q Martin	07/02/2013	\$125.00
Benton Thomas 408 Edmunds Street South Boston, VA 24592	Printed Materials	T Q Martin	07/02/2013	\$126.00
South Boston Graphics 19 Broad Street South Boston, VA 24592	signs	T Q Martin	07/03/2013	\$750.00
Lowe's Home Centers, Inc 3603 Old Halifax Road South Boston, VA 24592	sign hardware	T Q Martin	07/04/2013	\$39.70
Throckmorton, Joey 103 Eanes Street South Boston, VA 24592	Race sponsorship	T Q Martin	07/04/2013	\$250.00
South Boston Graphics 19 Broad Street South Boston, VA 24592	Signs, etc	T Q Martin	07/08/2013	\$320.00
South Boston Tees 19 Broad Street South Boston, VA 24592	Shirts	T Q Martin	07/08/2013	\$638.40
The Gazette-Virginian P O Box 524 South Boston, VA 24592	Advertising	T Q Martin	07/08/2013	\$38.00
Verizon Wireless P. O. Box 25505 Lehigh Valley, PA 18002-5505	Cell phone	T Q Martin	07/09/2013	\$51.55
Virginia State Board of Elections 1100 Bank Street Richmond, VA 23219	Fee	T Q Martin	07/15/2013	\$75.00
Farmer's Foods 2229 Wilborn Avenue South Boston, VA 24592	Committee Meeting	T Q Martin	07/18/2013	\$63.38
National Night Out P O Box 366 Halifax, VA 24558	Sponsorship	T Q Martin	07/18/2013	\$100.00
U S Postal Service Main Street Halifax, VA 24558	postage	T Q Martin	07/18/2013	\$9.20

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Allred, Joe 1019 Beasley Crossing Trail Scottsburg, VA 24522	Sponsorship	T Q Martin	07/20/2013	\$700.00
South Boston Graphics 19 Broad Street South Boston, VA 24592	Signs	T Q Martin	07/20/2013	\$2,800.00
360 Public Affairs LLC 308 Craghead Street 102-C Danville, VA 24541	Campaign Consulting	T Q Martin	07/22/2013	\$1,000.00
Grand Springs Dist 2140 Mount Carmel Road Alton, VA 24520	Water Bottles/Labels	T Q Martin	07/22/2013	\$259.40
Benton Thomas 408 Edmunds Street South Boston, VA 24592	Promotional Materials	T Q Martin	07/26/2013	\$104.19
Supply Line Discounts 1190 Bill Tuck Highway South Boston, VA 24592	Campaign promotion	T Q Martin	07/26/2013	\$197.32
Italian Delight 3130 Halifax Road South Boston, VA 24592	Committee meeting	T Q Martin	07/29/2013	\$99.59
Duffey Vinyl and Tees 389 Lakeside Drive Halifax, VA 24558	Signs and stakes	T Q Martin	08/02/2013	\$2,900.00
National Caps 10655 Peach Orchard South Boston, VA 24592	Hats	T Q Martin	08/06/2013	\$378.00
American Cancer Society 60 South Main Street Halifax, VA 24558	Sponsorship	T Q Martin	08/07/2013	\$250.00
Halifax County Fair 6132 Oak Level Road Halifax, VA 24558	Advertising	T Q Martin	08/09/2013	\$100.00
Halifax County Fair 6132 Oak Level Road Halifax, VA 24558	Booth rental	T Q Martin	08/09/2013	\$250.00
Lowe's Home Centers, Inc 3603 Old Halifax Road South Boston, VA 24592	Sign hardware	T Q Martin	08/09/2013	\$35.60

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Quackenbush, W. E. 102 Hedgerow Drive Halifax, VA 24558	reimbursement for: Walmart 92.27; Dollar Tree 63.18	T Q Martin	08/09/2013	\$155.45
South Boston Graphics 19 Broad Street South Boston, VA 24592	Decals, signs	T Q Martin	08/09/2013	\$995.00
The Gazette-Virginian P O Box 524 South Boston, VA 24592	Advertising	T Q Martin	08/09/2013	\$527.00
The News & Record P O Drawer 100 South Boston, VA 24592	Advertising	T Q Martin	08/09/2013	\$295.00
Cheerleading Booster Club 1 High School Circle South Boston, VA 24592	Sponsorship	T Q Martin	08/12/2013	\$50.00
Duffey Vinyl and Tees 389 Lakeside Drive Halifax, VA 24558	signs	T Q Martin	08/14/2013	\$195.00
Verizon Wireless P. O. Box 25505 Lehigh Valley, PA 18002-5505	Cell phone	T Q Martin	08/16/2013	\$100.00
Benton Thomas 408 Edmunds Street South Boston, VA 24592	Printed materials	T Q Martin	08/22/2013	\$257.93
Italian Delight 3130 Halifax Road South Boston, VA 24592	Committee meeting	T Q Martin	08/26/2013	\$137.08
Mark Weiss Associates 4733 Bethesda Avenue Suite 300 Bethesda, MD 20814	4 x 4 Signs	T Q Martin	08/26/2013	\$1,085.00
Mark Weiss Associates 4733 Bethesda Avenue Suite 300 Bethesda, MD 20814	balance due on signs	T Q Martin	08/28/2013	\$100.00
Martin, David & Tracy P O Box 973 Halifax, VA 24558	reimburse for sign supplies	T Q Martin	08/28/2013	\$316.25
South Boston Tees 19 Broad Street South Boston, VA 24592	shirts	T Q Martin	08/28/2013	\$224.54

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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
Total This Period				\$16,098.58

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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
Martin, David & Tracy P O Box 973 Halifax, VA 24558		07/01/2013	\$10,000.00	\$10,000.00
Martin, David & Tracy P O Box 973 Halifax, VA 24558		07/30/2013	\$5,000.00	\$5,000.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Martin, David & Tracy P O Box 973 Halifax, VA 24558		07/01/2013	\$10,000.00
Martin, David & Tracy P O Box 973 Halifax, VA 24558		07/30/2013	\$5,000.00
Total This Period			\$15,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$4,950.00	
2. Schedule B [Over \$100]	6	\$7,750.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,417.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$14,117.00
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]		\$7,750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,098.58	
10. Total [add lines 7, 8 and 9]			\$23,848.58
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]		\$15,000.00	
13. Subtotal			\$15,942.52
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$15,942.52

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,719.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,117.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$15,000.00		
d. Subtotal: Contributions and Receipts received this period		\$29,117.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,836.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,848.58		
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]			\$23,848.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,987.86
20. Total Unpaid Debts [from Schedule F of this report]	\$15,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$11,718.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,117.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,835.92	
25. Total Funds Available [Add lines 21 and 24]			\$40,835.92
26. Previous Disbursements [Line 28 from last report]	\$8,999.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,848.58		
28. Total Disbursements this Election Cycle			\$32,848.06
29. Ending Balance			\$7,987.86