

# Quarles for Delegate (CC-13-00019)

Reporting Period: 09/01/2013 Through: 09/30/2013

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Ackerman, William 12361 Henderson Rd Clifton, VA 20124	1.Retired 2.Retired 3.Clifton, VA	09/22/2013	\$100.00	\$300.00
Actblue Virginia P.O. Box 382110 Cambridge, MA 02238-2110	1. 2.Virginia PAC 3.Cambridge, MA	09/27/2013	\$96.05	\$105.65
Adams, Douglas 1665 Broad Street Rd Maidens, VA 23102	1.Self 2.Self 3.Maidens, VA	09/21/2013	\$50.00	\$300.00
Allen-Bowles, Jane 2667 Broad Street Rd Gum Spring, VA 23065	1.None 2.None 3.Gum Spring, VA	09/06/2013	\$50.00	\$250.00
Berger, Toby 810 Gilliams Mountain Ct Charlottesville, VA 22903	1.University of Virginia 2.Professor 3.Charlottesville, VA	09/02/2013	\$18.00	\$136.00
Blackwood, Willis 7301 Boulder View Ln North Chesterfield, VA 23225	1.Blackwood Development 2.Real Estate 3.Richmond, VA	09/30/2013	\$500.00	\$500.00
Borg, Parker 9061 Jeffrey Rd Great Falls, VA 22066	1.None 2.None 3.Great Falls, VA	09/30/2013	\$50.00	\$150.00
Bowles, James 340 Falls Point Trl Alpharetta, GA 30022	1.None 2.None 3.Alpharetta, GA	09/15/2013	\$200.00	\$200.00
Bowles, James H. 2667 Broad Street Road Gum Spring, VA 23065	1.Retired 2.Retired 3.Gum Spring, VA	09/08/2013	\$250.00	\$1,250.00
Bowles, Nancy T 5025 Tabscott Road Kents Store, VA 23084	1.Retired 2.Retired 3.Kents Store, VA	09/20/2013	\$100.00	\$250.00
Boyd, Mary 27 Morewood Pl Palmyra, VA 22963	1.None 2.None 3.Palmyra, VA	09/25/2013	\$10.00	\$115.00
Boyd, Mary 27 Morewood Pl Palmyra, VA 22963	1.None 2.None 3.Palmyra, VA	09/28/2013	\$10.00	\$125.00

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Briceland, Alan V 1316 Brookland Parkway Richmond, VA 23227	1.Retired 2.Retired 3.Richmond, VA	09/23/2013	\$100.00	\$200.00
Brugger, Adalyn 1973 Retreat Drive Mechanicsville, VA, VA 23111	1.Law Office of Adalyn Brugger 2.Lawyer 3.Mechanicsville, VA	09/26/2013	\$50.00	\$130.00
Dance, Rosalyn 1748 W Clara Dr Petersburg, VA 23803	1.None 2.None 3.Petersburg, VA	09/20/2013	\$150.00	\$150.00
Feldman, George 451 Dover Knoll Rd Manakin Sabot, VA 23103	1.Department of Veteran's Affairs 2.Physician 3.Richmond, VA	09/17/2013	\$250.00	\$250.00
Finch, Nancy 8309 Poplar Hollow Trl North Chesterfield, VA 23235	1.Retired 2.Retired 3.North Chesterfield, VA	09/04/2013	\$200.00	\$200.00
Fisher, Mary 854 Dover Road Manakin Sabot, VA 23103	1.Self 2.Farmer 3.Manakin Sabot, VA	09/30/2013	\$100.00	\$600.00
Fleming, Vernon 2084 Pony Farm Road Maidens, VA 23102	1.None 2.None 3.Maidens, VA	09/15/2013	\$250.00	\$350.00
Fortune, Ashland 1539 Courthouse Road Louisa, VA 23093	1.Louisa County 2.Sheriff, Louisa County 3.Louisa, VA	09/24/2013	\$250.00	\$550.00
Foutz, William 2690 Elk Island Rd Columbia, VA 23038	1.Ameritrade 2.Financial Advisor 3.Richmond, VA	09/23/2013	\$1,000.00	\$1,000.00
Goochland Democratic Committee P.O. Box 125 Goochland, VA 23063	1. 2.Political Committee 3.Goochland, VA	09/15/2013	\$500.00	\$500.00
Goochland Democratic Committee P.O. Box 125 Goochland, VA 23063	1. 2.Political Committee 3.Goochland, VA	09/30/2013	\$1,000.00	\$1,500.00
Gottwald, Nancy 3600 River Rd W Goochland, VA 23063	1.Self-volunteer 2.Self-volunteer 3.Goochland, VA	09/23/2013	\$500.00	\$1,000.00

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Klein, Andrew 10812 Weather Vane Rd Henrico, VA 23238-4161	1.Retired 2.Retired 3.Henrico, VA	09/23/2013	\$100.00	\$150.00
Kontos, Hermes 2575 Liberty Hill Road Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan, VA	09/14/2013	\$50.00	\$300.00
Koziol, Isaac 729 Woodson Pl Manakin Sabot, VA 23103	1.Retired 2.Retired 3.Manakin Sabot, VA	09/30/2013	\$100.00	\$200.00
Kurup, Manikoth 126 Lindenhurst Richmond, VA 23238	1.Retired 2.Retired 3.Richmond, VA	09/23/2013	\$250.00	\$250.00
Matteson, Tyla 4896 Burnham Rd North Chesterfield, VA 23234	1.Retired 2.Retired 3.North Chesterfield, VA	09/08/2013	\$50.00	\$200.00
Retzer, Donald 13602 Goswick Ridge Pl Midlothian, VA 23114	1.Southhampton Baptist Church 2.Clergy 3.Midlothian, VA	09/07/2013	\$25.00	\$125.00
Rice, Edward 2217 Halcyon Lane Vienna, VA 22181	1.Self-employed 2.Consultant 3.Vienna, VA	09/06/2013	\$2,000.00	\$3,000.00
Runser, Robin 47367 Sterdley Falls Ter Sterling, VA 20165	1.Not employed 2.Not employed 3.Sterling, VA	09/17/2013	\$2,000.00	\$2,750.00
Rutrick, Elena 56 Somerset Rd West Newton, MA 02465	1.Self 2.Attorney 3.West Newton, MA	09/27/2013	\$250.00	\$250.00
Seeley, Marilyn 8910 Watlington Rd Richmond, VA 23229	1.VCU 2.Faculty 3.Richmond, VA	09/24/2013	\$200.00	\$200.00
Ukrop, James 4306 Sulgrave Rd Richmond, VA 23221	1.Retired 2.Retired 3.Richmond, VA	09/17/2013	\$2,500.00	\$2,500.00
Virginia House Democratic Caucus 1710 E. Franklin St Richmond, VA 23223	1. 2.Political Committee 3.Richmond, VA	09/17/2013	\$1,000.00	\$1,000.00

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Wadlington, Walter 1620 Keith Valley Road Charlottesville, VA 22901	1.Retired 2.Retired 3.Charlottesville, VA	09/30/2013	\$50.00	\$125.00
Wiesenburg, Ann 2423 Cedar Cone Dr Richmond, VA 23233	1.Retired 2.Retired 3.Richmond, VA	09/25/2013	\$199.00	\$199.00
Williams, Ronald 12929 River Road Richmond, VA, VA 23238	1.Ronald A Williams Ltd 2.Sales and Marketing 3.Richmond, VA	09/25/2013	\$75.00	\$225.00
Young, Henry P.O. Box 864 Goochland, VA 23063	1.Retired 2.Retired 3.Goochland, VA	09/20/2013	\$100.00	\$200.00
Total This Period			\$14,733.05	

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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
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	09/08/2013	\$700.00	\$13,975.00
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	09/13/2013	\$950.00	\$14,925.00
Quarles, Ruth 2671 Broad Street Rd Gum Spring, VA 23065	1. None 2. None 3. Goochland, VA 4. Office Expense 5. Actual Cost	09/16/2013	\$194.52	\$194.52
Quarles, Ruth 2671 Broad Street Rd Gum Spring, VA 23065	1. None 2. None 3. Goochland, VA 4. Office Expense 5. Actual Cost	09/24/2013	\$26.31	\$220.83
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	09/06/2013	\$14.73	\$2,534.74
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	09/16/2013	\$118.23	\$2,652.97
Virginia 7th Congressional District Democratic Committee P.O. Box 66 Leon, VA 23223	1. 2. Virginia PAC 3. Richmond, VA 4. Marketing Expense 5. Actual Cost	09/09/2013	\$1,000.00	\$1,150.00
Virginia New Media LLC 114 Virginia Street Suite 215 Richmond, VA 23219	1. 2. Photography/video professional services 3. Richmond, VA 4. Marketing expense 5. Fair Market Value	09/30/2013	\$350.24	\$350.24
Total This Period			\$3,354.03	

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
First Data North America 5565 Glenridge Connector Suite 2000 Atlanta, GA 30342	Banking fees - merchant services	William E. Quarles, Jr.	09/03/2013	\$144.12
First Data North America 5565 Glenridge Connector Suite 2000 Atlanta, GA 30342	Banking fees - merchant services	William E. Quarles, Jr.	09/03/2013	\$70.13
First Data North America 5565 Glenridge Connector Suite 2000 Atlanta, GA 30342	Banking fees - merchant services	William E. Quarles, Jr.	09/03/2013	\$50.55
NGP VAN 1101 15th Street, NW Suite 500 Washington, DC 20005	Office expense - CRM services	William E. Quarles, Jr.	09/03/2013	\$250.00
Microsoft Corporation One Microsoft Way Redmond, WA 98052	Online IT services (webmail, SharePoint, etc.)	Elizabeth Nelson-Lyda	09/05/2013	\$8.32
The Blue Deal LLC P.O. Box 50 Annandale, VA 22003	Marketing Expense	Leonore Jordan	09/12/2013	\$2,819.50
Office Depot #3265 1230 Huguenot Road Midlothian, VA 23113	Office Expense	William E. Quarles, Jr.	09/19/2013	\$110.55
Steigleder, Eric Von 2411 E. Franklin Street Apt 317 Richmond, VA 23223	Consulting services - communications	Leonore Jordan	09/19/2013	\$400.00
Rutrick, Merry 2620 Stuart Avenue 2D Richmond, VA 23220	Consulting services - fundraising	William E. Quarles, Jr.	09/29/2013	\$2,500.00
Acumen Tech LLC 2442 Saddlebrook Drive Goochland, VA 23063	Marketing Expense	William E. Quarles, Jr.	09/30/2013	\$300.00
Jordan, Leonore 2169 Cottonwood Lane Culpepper, VA 22701	Consulting services - campaign mgmt	William E. Quarles, Jr.	09/30/2013	\$4,000.00
Rutrick, Merry 2620 Stuart Avenue 2D Richmond, VA 23220	Office expense	William E. Quarles, Jr.	09/30/2013	\$349.88
Steigleder, Eric Von 2411 E. Franklin Street Apt 317 Richmond, VA 23223	Consulting services - communications	Leonore Jordan	09/30/2013	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wells Fargo Bank, N.A. P.O. Box 6995 Portland, OR 97228-6995	Banking fees	Elizabeth Nelson-Lyda	09/30/2013	\$14.00
Total This Period				\$12,017.05



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, William E. 2671 Broad Street Road Gum Spring, VA 23065-2185		09/30/2013	\$300.00	\$300.00
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
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
Quarles, William E. 2671 Broad Street Road Gum Spring, VA 23065-2185		09/30/2013	\$300.00
Total This Period			\$7,800.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	40	\$14,733.05	
2. Schedule B [Over \$100]	8	\$3,354.03	
3. Un-itemized Cash Contributions [\$100 or less]	79	\$3,885.23	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>127</b>		<b>\$21,972.31</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$3,354.03	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,017.05	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$15,371.08</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$7,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$300.00	
<b>13. Subtotal</b>			<b>\$7,800.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$7,800.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$7,306.77</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$21,972.31		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$300.00		
d. Subtotal: Contributions and Receipts received this period		\$22,272.31	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$29,579.08</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,371.08		
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]			\$15,371.08
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$14,208.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$7,800.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$79,380.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,272.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$101,652.92	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$101,652.92</b>
26. Previous Disbursements [Line 28 from last report]	\$72,073.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,371.08		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$87,444.92</b>
<b>29. Ending Balance</b>			<b>\$14,208.00</b>