

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

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

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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
Bagwell, Don P 2502 Halifax Road South Boston, VA 24592	1.self-employed 2.attorney 3.South Boston, VA	09/29/2013	\$30.00	\$130.00
Crown Tobacco Distributors 50 Mountain Road Halifax, VA 24558	1. 2.Tobacco distribution 3.Halifax, VA	09/26/2013	\$200.00	\$1,200.00
H M Logging Inc 1180 Sinai Road South Boston, VA 24592-6189	1. 2.Logging 3.South Boston, VA	09/27/2013	\$750.00	\$750.00
Henderson, Jeff 5318 Halifax Road Halifax, VA 24558	1.Bridgeview Service Center Inc 2.owner 3.Halifax, VA	09/29/2013	\$30.00	\$430.00
KeJaeh Enterprises LLC P O Box 1893 Halifax, VA 24558	1. 2.Logging 3.Halifax, VA	09/27/2013	\$1,200.00	\$1,200.00
Perkins, Thurman 1110 Billys Lane Halifax, VA 24558	1.Retired 2.Retired 3.Halifax, VA	09/29/2013	\$45.00	\$245.00
Quackenbush, Lynne H 102 Hedgerow Drive Halifax, VA 24558	1.Retired 2.Retired 3.Halifax, VA	09/15/2013	\$2,000.00	\$2,000.00
Quackenbush, Lynne H 102 Hedgerow Drive Halifax, VA 24558	1.Retired 2.Retired 3.Halifax, VA	09/29/2013	\$30.00	\$2,030.00
Rowland, Thomas V 1003 Falkland Landing Scottsburg, VA 24589	1.Falkland Farms 2.Self-employed 3.Scottsburg, VA	09/24/2013	\$500.00	\$500.00
Sexton, Michael A 1014 Ball Park Loop Halifax, VA 24558	1.N/A 2.Retired 3.N/A	09/29/2013	\$15.00	\$115.00
Total This Period			\$4,800.00	

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
Waskey, Mark 3919 Brunswick Drive Alberta, VA 23821	1. self-employed 2. Real Estate Management 3. Halifax, Virginia 4. rental value 5. Fair Market Value	09/15/2013	\$700.00	\$700.00
Total This Period			\$700.00	

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
Town of South Boston 432 Main Street South Boston, VA 24592	Booth rental	TQ	09/03/2013	\$30.00
Carter, Bob 1166 Cheerful Lane Vernon Hill, VA 24597	Sponsorship	T Q Martin	09/06/2013	\$250.00
Wal-Mart 3471 Old Halifax Road South Boston, VA 24592	balloons	T Q Martin	09/06/2013	\$46.27
The Gazette-Virginian P O Box 524 South Boston, VA 24592	advertising	T Q Martin	09/11/2013	\$238.00
The News & Record P O Drawer 100 South Boston, VA 24592	advertising	T Q Martin	09/11/2013	\$44.00
Clover Fire Department P O Box Clover, VA 24558	Donation	T Q Martin	09/13/2013	\$100.00
TapCo Underwriters Inc 3060 South Church Street P O Box 286 Burlington, NC 27215-5153	General Liability insurance	T Q Martin	09/18/2013	\$306.74
Quality Logo Products Inc 724 North Highland Avenue Aurora, IL 60506	Campaign Promotion	T Q Martin	09/19/2013	\$307.64
Town of South Boston 432 Main Street South Boston, VA 24592	Space rental	T Q Martin	09/19/2013	\$50.00
Carter, Bob 1166 Cheerful Lane Vernon Hill, VA 24597	Sponsorship	T Q Martin	09/20/2013	\$150.00
Wal-Mart 3471 Old Halifax Road South Boston, VA 24592	balloons, candy, favors	T Q Martin	09/20/2013	\$97.26
Wal-Mart 3471 Old Halifax Road South Boston, VA 24592	Campaign promotions	T Q Martin	09/23/2013	\$86.14
Benchmark Community Bank 290 S Main Street Halifax, VA 24558	check charges	T Q Martin	09/25/2013	\$29.00

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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	Campaign promotions	T Q Martin	09/25/2013	\$430.24
Quality Logo Products Inc 724 North Highland Avenue Aurora, IL 60506	Campaign promotions	T Q Martin	09/25/2013	\$235.45
Halifax County Football League 1030 Mary Bethune Street Halifax, VA 24558	sponsorship	T Q Martin	09/27/2013	\$150.00
South Boston Graphics 4089 Huell Matthews Highway South Boston, VA 24592	Campaign promotions	T Q Martin	09/27/2013	\$250.00
Verizon Wireless P. O. Box 25505 Lehigh Valley, PA 18002-5505	telephone bill	T Q Martin	09/27/2013	\$103.11
Roma Italian Restaurant 3403 Old Halifax Road South Boston, VA 24592	Committee meeting	T Q Martin	09/29/2013	\$94.52
Total This Period				\$2,998.37

No Schedule E-1 results to display.	
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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	Pupose 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]	10	\$4,800.00	
2. Schedule B [Over \$100]	1	\$700.00	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$1,624.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	51		\$7,224.00
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]		\$700.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$2,998.37	
10. Total [add lines 7, 8 and 9]			\$3,798.37
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$15,942.52	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$7,987.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,224.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,224.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,211.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,798.37		
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]			\$3,798.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,413.49
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]	\$40,835.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,224.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$48,059.92	
25. Total Funds Available [Add lines 21 and 24]			\$48,059.92
26. Previous Disbursements [Line 28 from last report]	\$32,848.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,798.37		
28. Total Disbursements this Election Cycle			\$36,646.43
29. Ending Balance			\$11,413.49