

Quarles for Delegate (CC-13-00019)

Reporting Period: 10/01/2013 Through: 10/23/2013

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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				
Actblue Virginia P.O. Box 382110 Cambridge, MA 02238-2110	1. 2.Virginia PAC 3.Cambridge, MA	10/07/2013	\$28.81	\$134.46
Allen-Bowles, Jane 2667 Broad Street Rd Gum Spring, VA 23065	1.None 2.None 3.Gum Spring, VA	10/07/2013	\$50.00	\$300.00
Austin, Wendy 14241 Southwell Ct Midlothian, VA 23113	1.Appomattox Regional Library 2.Program Director 3.Midlothian, VA	10/03/2013	\$300.00	\$300.00
Bolding, Stanley 112 Southern Hls Williamsburg, VA 23118	1.Retired 2.Retired 3.Williamsburg, VA	10/18/2013	\$100.00	\$200.00
Booker, Mozell 258 Bass Ln Fork Union, VA 23055	1.Fluvanna County Board of Supervisors 2.Supervisor 3.Fluvanna, VA	10/08/2013	\$100.00	\$125.00
Bowles, James H. 2667 Broad Street Road Gum Spring, VA 23065	1.Retired 2.Retired 3.Gum Spring, VA	10/12/2013	\$500.00	\$1,750.00
Broaddus-Crutchfield, Frances 1196 Huguenot Trl Midlothian, VA 23113	1.Self 2.Freelance Writer 3.Midlothian, VA	10/08/2013	\$250.00	\$750.00
Chanfrau, Pamela 14009 Whispering Oaks Rd Midlothian, VA 23112	1.ACP Resources, Inc. 2.Business Owner 3.Midlothian, VA	10/23/2013	\$100.00	\$150.00
Fleming, Edward S. 1020 Seay Road Manakin-Sabot, VA 23103	1.Retired 2.Retired 3.Manakin-Sabot, VA	10/12/2013	\$50.00	\$150.00
Fortuna, Daniel 10840 Millington Ln Henrico, VA 23238	1.Capital One 2.Platform Manager 3.Richmond, VA	10/05/2013	\$100.00	\$125.00
Hartz, Hank 1635 Fox Downs Ln Oilville, VA 23129	1.None 2.None 3.Oilville, VA	10/07/2013	\$125.00	\$125.00
Hartz, Leslie 1635 Fox Downs Ln Oilville, VA 23129	1.None 2.None 3.Oilville, VA	10/07/2013	\$125.00	\$125.00

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Henry Marsh for Senate 422 E Franklin St Richmond, VA 23219	1. 2.Political Campaign Committee 3.Richmond, VA	10/08/2013	\$250.00	\$250.00
Holland, James M. 4100 Boonesboro Drive Richmond, VA 23236-1178	1.Board of Supervisor's 2.Certified Public Accountant 3.Chesterfield, VA	10/01/2013	\$100.00	\$200.00
Hudepohl, Janet 3408 Davis Mill Rd Goochland, VA 23063	1.None 2.None 3.Goochland, VA	10/12/2013	\$100.00	\$175.00
Jack, Patricia 4021 David Ln Alexandria, VA 22311	1.Retired 2.Retired 3.Alexandria, VA	10/06/2013	\$100.00	\$200.00
Kontos, Hermes 2575 Liberty Hill Road Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan, VA	10/14/2013	\$50.00	\$350.00
Krause, Melissa 2069 Madrillon Rd Vienna, VA 22182	1.Retired 2.Retired 3.Vienna, VA	10/22/2013	\$250.00	\$250.00
Litte Creek Construction Inc. 3600 River Road W Goochland, VA 23063	1. 2.Construction 3.Goochland, VA	10/12/2013	\$500.00	\$500.00
Markel, Debra 570 Fords Road Manakin-Sabot, VA 23103	1.Markel Corporation 2.Insurance 3.Richmond, VA	10/12/2013	\$25.00	\$125.00
McNamara, Don 3707 Evershot Dr Midlothian, VA 23112	1.Title Technologies 2.Regional Sales Manager 3.Midlothian, VA	10/07/2013	\$50.00	\$200.00
Moser, Gregory 3410 Monument Avenue Richmond, VA 23221	1.Retired 2.Retired 3.Richmond, VA	10/01/2013	\$60.00	\$110.00
Ostergren, Howard 10269 Finlandia Lane Mechanicsville, VA 23116-2741	1.Retired 2.Retired 3.Mechanicsville, VA	10/08/2013	\$250.00	\$1,477.00
Priest, Jo 9601 Jomar Dr Fairfax, VA 22032	1.None 2.None 3.Fairfax, VA	10/10/2013	\$250.00	\$250.00

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Pryor, Andrew 3376 Pryor Rd Goochland, VA 23063	1.Self - farmer 2.Self 3.Goochland, VA	10/12/2013	\$250.00	\$250.00
Quinn, Caryl 13905 Beechwood Point Rd Midlothian, VA 23112	1.Chesterfield County Public Schools 2.Teacher 3.Chesterfield, VA	10/08/2013	\$200.00	\$200.00
Reynolds, Ronald C 1961 Oakland Drive Maidens, VA 23102-2236	1.Goochland County 2.Fireman 3.Goochland, VA	10/12/2013	\$25.00	\$125.00
Rice, Edward 2217 Halcyon Lane Vienna, VA 22181	1.Self-employed 2.Consultant 3.Vienna, VA	10/21/2013	\$1,000.00	\$4,000.00
Rosenthal, Gilbert 1500 Westbrook Ct Richmond, VA 23227	1.Retired 2.Retired 3.Richmond, VA	10/02/2013	\$200.00	\$300.00
Runser, Robin 47367 Sterdley Falls Ter Sterling, VA 20165	1.Not employed 2.Not employed 3.Sterling, VA	10/14/2013	\$150.00	\$2,900.00
Samuels, Constance 3435 Ridge Rd Charlottesville, VA 22901	1.Joseph T Samuels 2.Realtor 3.Charlottesville, VA	10/18/2013	\$250.00	\$250.00
Snyder, Jeannette 3012 Cove View Ln Midlothian, VA 23112	1.Retired 2.Retired 3.Midlothian, VA	10/08/2013	\$100.00	\$200.00
Sprenkle, Wilson 6174 E River Rd King William, VA 23086	1.Retired 2.Retired 3.King William, VA	10/09/2013	\$50.00	\$150.00
Tucker, Alan 2760 Maidens Loop Maidens, VA 23102	1.Self 2.Sales 3.Maidens, VA	10/21/2013	\$50.00	\$125.00
Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666	1. 2.Political Committee 3.Hampton, VA	10/08/2013	\$500.00	\$500.00
Total This Period			\$6,588.81	

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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 - Financial and IT 5. Fair Market Value	10/05/2013	\$1,225.00	\$16,150.00
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	10/23/2013	\$525.00	\$16,675.00
Quarles, William E. 2671 Broad Street Road Gum Spring, VA 23065-2185	1. Retired 2. Retired 3. Gum Spring, VA 4. Marketing expense 5. Actual Cost	10/02/2013	\$287.27	\$2,940.24
Total This Period			\$2,037.27	

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
Faith Printing 6810 Atmore Dr Richmond, VA 23225	Marketing Expense	William E. Quarles, Jr.	10/01/2013	\$89.51
NGP VAN 1101 15th Street, NW Suite 500 Washington, DC 20005	Online CRM Services	William E. Quarles, Jr.	10/02/2013	\$250.00
First Data North America 5565 Glenridge Connector Suite 2000 Atlanta, GA 30342	Banking fees - credit card processing	Elizabeth Nelson-Lyda	10/03/2013	\$43.45
First Data North America 5565 Glenridge Connector Suite 2000 Atlanta, GA 30342	Banking fees - credit card processing	Elizabeth Nelson-Lyda	10/03/2013	\$105.34
First Data North America 5565 Glenridge Connector Suite 2000 Atlanta, GA 30342	Banking fees - credit card processing	Elizabeth Nelson-Lyda	10/03/2013	\$108.64
Microsoft Corporation One Microsoft Way Redmond, WA 98052	Online IT - email, SP, web services	Elizabeth Nelson-Lyda	10/04/2013	\$56.00
The Home Depot 11260 W. Broad St. Glen Allen, VA 23060	Marketing expense	William E. Quarles, Jr.	10/08/2013	\$5.73
Office Depot 1230 Huguenot Road Midlothian, VA 23113	Office expense	William E. Quarles, Jr.	10/16/2013	\$43.68
Wythken Printing 911 W. Grace Street Richmond, VA 23220	Office expense - postage	William E. Quarles, Jr.	10/22/2013	\$4,303.47
The Blue Deal LLC P.O. Box 50 Annandale, VA 22003	Marketing expense	Leonore Jordan	10/23/2013	\$190.48
Total This Period				\$5,196.30

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	35	\$6,588.81	
2. Schedule B [Over \$100]	3	\$2,037.27	
3. Un-itemized Cash Contributions [\$100 or less]	73	\$3,185.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	111		\$11,811.08
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]		\$2,037.27	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,196.30	
10. Total [add lines 7, 8 and 9]			\$7,233.57
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$7,800.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$7,800.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$7,800.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14,208.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,811.08		
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		\$11,811.08	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,019.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,233.57		
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]			\$7,233.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,785.51
20. Total Unpaid Debts [from Schedule F of this report]	\$7,800.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$101,652.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,811.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$113,464.00	
25. Total Funds Available [Add lines 21 and 24]			\$113,464.00
26. Previous Disbursements [Line 28 from last report]	\$87,444.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,233.57		
28. Total Disbursements this Election Cycle			\$94,678.49
29. Ending Balance			\$18,785.51