

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

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

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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
Anderson, Margaret K 531 Pine Road Halifax, VA 24558	1.Retired 2.Retired 3.N/A	10/14/2013	\$85.00	\$135.00
Anderson, Margaret K 531 Pine Road Halifax, VA 24558	1.Retired 2.Retired 3.N/A	10/14/2013	\$85.00	\$220.00
Austin Excavating Land and Timber P O Box 51 Brookneal, VA 24528	1. 2.Timber 3.Brookneal, Virginia	10/14/2013	\$50.00	\$300.00
Austin Excavating Land and Timber P O Box 51 Brookneal, VA 24528	1. 2.Timber 3.Brookneal, Virginia	10/14/2013	\$90.00	\$390.00
Bagwell, Don P 2502 Halifax Road South Boston, VA 24592	1.self-employed 2.attorney 3.South Boston, VA	10/14/2013	\$75.00	\$205.00
Bailey, Joseph M 3020 Dudley Road Halifax, VA 24558	1.Construction 2.Self-employed 3.Halifax, Virginia	10/11/2013	\$600.00	\$1,800.00
Bass, John W P O Box 788 Halifax, VA 24558	1.Halifax Pharmacy 2.Pharmacist 3.Halifax, Virginia	10/07/2013	\$200.00	\$200.00
Bennett, Ted 5135 Halifax Road Halifax, VA 24558	1.Retired 2.Retired 3.Halifax, Virginia	10/04/2013	\$500.00	\$500.00
Cannon, John 1133 Shady Lane Halifax, VA 24558	1.CCI 2.self-employed 3.Halifax, Virginia	10/18/2013	\$450.00	\$750.00
Confroy, William E 136 Mountain Road Halifax, VA 24558	1.Retired 2.Retired 3.N/A	10/14/2013	\$250.00	\$250.00
Confroy, William E 136 Mountain Road Halifax, VA 24558	1.Retired 2.Retired 3.N/A	10/21/2013	\$50.00	\$300.00
Covington, William R 349 Mountain Road P O Box 823 Halifax, VA 24558	1.N/A 2.Retired 3.N/A	10/14/2013	\$75.00	\$275.00

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Crown Tobacco Distributors 50 Mountain Road Halifax, VA 24558	1. 2.Tobacco distribution 3.Halifax, VA	10/14/2013	\$75.00	\$1,275.00
Davis, James R P O Box 486 Halifax, VA 24558	1.Davis Realty 2.Realtor 3.Halifax, Virginia	10/04/2013	\$200.00	\$200.00
Dunavant Engineering and Construction Inc P O Box 388 Halifax, VA 24558	1. 2.Construction 3.Halifax, Virginia	10/14/2013	\$50.00	\$650.00
Edmunds, Jane E 10206 River Road Halifax, VA 24558	1.Retired 2.Retired 3.Halifax, Virginia	10/03/2013	\$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	10/14/2013	\$100.00	\$350.00
Johnson, Kristy P O Box 633 South Boston, VA 24592	1.IDA 2.Mgr of Marketing and Development 3.South Boston, Virginia	10/14/2013	\$120.00	\$120.00
Kirkhart, Senecca E 402 Monroe Street South Boston, VA 24592	1.Fuller Roberts 2.Nurse Practitioner 3.South Boston, Virginia	10/14/2013	\$220.00	\$220.00
Law Office of Lisa Francisco 100 Edmunds Blvd Halifax, VA 24558	1. 2.Law Office 3.Halifax, Virginia	10/14/2013	\$150.00	\$150.00
Law Office of Lisa Francisco 100 Edmunds Blvd Halifax, VA 24558	1. 2.Law Office 3.Halifax, Virginia	10/14/2013	\$75.00	\$225.00
Leonard, Matthew H 9045 Mt Laurel Road Clover, VA 24534	1.Industrial Dev Authority 2.Director 3.South Boston, Virginia	10/14/2013	\$225.00	\$225.00
Mapp, Harry L 640 Mountain Road Halifax, VA 24558	1.Retired 2.Retired 3.Halifax, Virginia	10/14/2013	\$75.00	\$175.00
Mosby, Marcia B 775 Canterbury Drive Halifax, VA 24558	1.N/A 2.Retired 3.N/A	10/14/2013	\$50.00	\$250.00

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Powell, Kenneth P O Box 344 Halifax, VA 24558	1.Retired 2.Retired 3.Halifax	10/22/2013	\$200.00	\$200.00
Reiter, Ronald R P O Box 517 Halifax, VA 24558	1.Reiter & Reiter PLLC 2.CPA 3.Halifax, Virginia	10/14/2013	\$130.00	\$205.00
Ross, Cleon M 196 Homeport Lane Danville, VA 24540	1.St John's Episcopal 2.Clergy 3.Halifax, Virginia	10/14/2013	\$75.00	\$175.00
Schneider, Leslie E P O Box 127 Halifax, VA 24558	1.PAE 2.Attorney 3.Abroad	10/01/2013	\$250.00	\$250.00
Sexton, Michael A 1014 Ball Park Loop Halifax, VA 24558	1.N/A 2.Retired 3.N/A	10/14/2013	\$50.00	\$165.00
West, Wilma 3035 Armistead Road Nathalie, VA 24577	1.Retired 2.Retired 3.N/A	10/14/2013	\$75.00	\$150.00
Total This Period			\$4,830.00	

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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
Bagwell, Don P 2502 Halifax Road South Boston, VA 24592	1. self-employed 2. attorney 3. South Boston, VA 4. Painting 5. Fair Market Value	10/14/2013	\$250.00	\$455.00
Dunavant, Richard E 483 Oak Lane Halifax, VA 24558	1. Dunavant Engineering & Construction 2. Project Manager 3. Halifax, Virginia 4. 2 ride alongs; 3 Hyperdrives 5. Fair Market Value	10/14/2013	\$700.00	\$700.00
Gooden, Latoya 5063 Dryburg Road Scottsburg, VA 24589	1. N/A 2. unemployed 3. Scottsburg 4. Helium for fundraiser 5. Actual Cost	10/01/2013	\$125.83	\$125.83
Jones, Nelly Zamora 1160 Crute Lane Scottsburg, VA 24589	1. Southside Community College 2. Art Instructor 3. South Boston, Virginia 4. Painting 5. Fair Market Value	10/14/2013	\$500.00	\$500.00
Martin, Tracy Quackenbush P O Box Halifax, VA 24558	1. Self-employed 2. Attorney 3. Halifax, Virginia 4. Gift certificate Chandler B&B, Staunton River 5. Fair Market Value	10/14/2013	\$250.00	\$250.00
MiCarreta Mexican Grill 3332 Halifax Road South Boston, VA 24592	1. 2. restaurant 3. Halifax, VA 4. \$100.00 Gift Card 5. Fair Market Value	10/14/2013	\$100.00	\$200.00
Molasses Grill P O Box 906 Halifax, VA 24558	1. 2. Restaurant 3. Halifax, Virginia 4. Discount on Catering 5. Fair Market Value	10/14/2013	\$530.00	\$530.00
Stafford, Mathew 1134 Nunnleys Bridge Road Vernon Hill, VA 24597	1. Carlsbrook School 2. Teacher 3. South Boston, Virginia 4. Textured vase, Green vase 5. Fair Market Value	10/14/2013	\$150.00	\$150.00
Total This Period			\$2,605.83	

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
Advance Auto Parts 2233 Wilborn Avenue South Boston, VA 24592	lights, cord	T Q Martin	10/01/2013	\$29.45
Matthews Sanitation Services, LLC 1226 Hudson Road Virgilina, VA 24598	Sanitation Services	T Q Martin	10/01/2013	\$40.00
Tractor Supply Co 3130 Halifax Road South Boston, VA 24592	Sign posts	T Q Martin	10/01/2013	\$219.04
United States Postal Service Main Street Halifax, VA 24558	Postage	T Q Martin	10/01/2013	\$92.00
Office Max 2535 Wards Road Lynchburg, VA 24502	Printing for invitations	T Q Martin	10/02/2013	\$53.00
Wal-Mart 3471 Old Halifax Road South Boston, VA 24592	balloons, favors	T Q Martin	10/02/2013	\$234.24
Bo's Hydraulics, Inc 1138 Huell Matthews Hwy South Boston, VA 24592	Helium	T Q Martin	10/03/2013	\$138.69
Ferguson, Dane 1208 Edmonds Street South Boston, VA 24592	Entertainment	T Q Martin	10/03/2013	\$75.00
National Caps 10655 Peach Orchard South Boston, VA 24592	campaign promotions	T Q Martin	10/03/2013	\$404.08
South Boston Graphics 4089 Huell Matthews Highway South Boston, VA 24592	Campaign promotions	T Q Martin	10/03/2013	\$675.00
Cole Welding Supply Co 345 S Main Street Halifax, VA 24558	Helium	T Q Martin	10/04/2013	\$251.66
Glerin Business Resources, Inc P O Box 295 Halifax, VA 24558	website updates	T Q Martin	10/07/2013	\$262.50
Lakes Media LLC P O Box 526 South Boston, VA 24592	advertising	T Q Martin	10/07/2013	\$198.00

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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
Tag Promotions 700 N Main Street South Boston, VA 24592	promotional material	T Q Martin	10/07/2013	\$356.50
The Gazette-Virginian P O Box 524 South Boston, VA 24592	advertising	T Q Martin	10/07/2013	\$742.25
The News & Record P O Drawer 100 South Boston, VA 24592	advertising	T Q Martin	10/07/2013	\$360.00
Puryear, Renee 1031 Collins Lane Clover, VA 24534	Photographry	T Q Martin	10/09/2013	\$100.00
Menatal Health Association 554 N Main Street South Boston, VA 24592	Donation for Golf Tournament	T Q Martin	10/10/2013	\$100.00
Molasses Grill P O Box 906 Halifax, VA 24558	Catering	T Q Martin	10/14/2013	\$600.00
South Boston Signs 19 Broad Street South Boston, VA 24592	Signs for Fair	T Q Martin	10/16/2013	\$42.12
South Boston Tees 19 Broad Street South Boston, VA 24592	Campaign Promotional printing	T Q Martin	10/16/2013	\$323.27
Town of South Boston 432 Main Street South Boston, VA 24592	South Boston Harvest Festival	T Q Martin	10/18/2013	\$30.00
Benton Thomas 408 Edmunds Street South Boston, VA 24592	Binders	T Q Martin	10/23/2013	\$33.93
Total This Period				\$5,360.73

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 Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Martin, David P O Box 973 Halifax, VA 24558		07/01/2013	\$10,000.00
Martin, David 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]	30	\$4,830.00	
2. Schedule B [Over \$100]	8	\$2,605.83	
3. Un-itemized Cash Contributions [\$100 or less]	46	\$1,945.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$185.00	
5. Total	87		\$9,565.83
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]		\$2,605.83	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$185.00	
9. Schedule D [Expenditures]		\$5,360.73	
10. Total [add lines 7, 8 and 9]			\$8,151.56
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]		\$11,413.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,565.83		
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		\$9,565.83	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,979.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,151.56		
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]			\$8,151.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,827.76
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]	\$48,059.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,565.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$57,625.75	
25. Total Funds Available [Add lines 21 and 24]			\$57,625.75
26. Previous Disbursements [Line 28 from last report]	\$36,646.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,151.56		
28. Total Disbursements this Election Cycle			\$44,797.99
29. Ending Balance			\$12,827.76