

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

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
Brown, E Diane 7248 Hunting Creek Road Clover, VA 24534	1.Halifax Regional Hospital 2.Security 3.Halifax, VA	11/15/2013	\$200.00	\$200.00
Claiborne, Bryant 33 S Main Street Halifax, VA 24558	1.self-employed 2.Attorney 3.Halifax, Va	10/29/2013	\$100.00	\$200.00
Francisco, Rodney P O Box 1219 Halifax, VA 24558	1.Halifax County Sherriff's Office 2.Dispatcher 3.Halifax, VA	11/27/2013	\$300.00	\$300.00
Haskett, Michael K 2047 Hamilton Blvd South Boston, VA 24592	1.self-employed 2.Dentist 3.Halifax, VA	10/28/2013	\$200.00	\$200.00
Hudson, Brandon & Ami 1090 Bowen Road Virgilina, VA 24598	1.self-employed 2.Attorney 3.Halifax, VA	10/31/2013	\$300.00	\$330.00
Total This Period			\$1,100.00	

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
Francisco, Jeff 5053 Hunting Creek Road Nathalie, VA 24577	1. Huber Engineered Woods 2. Procurement Forester 3. Halifax, Virginia 4. Stew 5. Actual Cost	10/27/2013	\$575.00	\$575.00
Total This Period			\$575.00	

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	Boothe rental	T Q Martin	10/24/2013	\$30.00
National Caps 10655 Peach Orchard South Boston, VA 24592	hats	T Q Martin	10/25/2013	\$379.08
Benton Thomas 408 Edmunds Street South Boston, VA 24592	printed materials	T Q Martin	10/26/2013	\$33.93
Law Office of Tracy Quackenbush-Martin P O Box 1219 Halifax, VA 24558	postage	T Q Martin	10/26/2013	\$92.00
Matthews Sanitation Services, LLC 1226 Hudson Road Virgilina, VA 24598	Rental	T Q Martin	10/26/2013	\$40.00
Tractor Supply Co 3130 Halifax Road South Boston, VA 24592	Posts for signs	T Q Martin	10/26/2013	\$217.04
Wal-Mart 3471 Old Halifax Road South Boston, VA 24592	Supplies for fundraisers	T Q Martin	10/26/2013	\$654.04
WSBV Gospel Radio Station Hwy 879 South Boston, VA 24592	radio advertising	T Q Martin	10/30/2013	\$100.00
Lakes Media LLC P O Box 526 South Boston, VA 24592	120 30 second spots	T Q Martin	10/31/2013	\$1,512.00
Benton Thomas 408 Edmunds Street South Boston, VA 24592	Printed campaign materials	T Q Martin	11/01/2013	\$682.44
Domino's Pizza 604 North Main Street South Boston, VA 24592	committee meeting	T Q Martin	11/04/2013	\$49.26
Facebook Inc P O Box 10005 Department 415 Palo Alto, CA 94303	Facebook ads	T Q Martin	11/04/2013	\$51.06
Reaves Trophy Shop 1020 Bill Tuck Hwy South Boston, VA 24592	Yard signs	T Q Martin	11/04/2013	\$463.32

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Reporting Period: 10/24/2013 Through: 11/28/2013

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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
The Gazette-Virginian P O Box 524 South Boston, VA 24592	advertising	T Q Martin	11/04/2013	\$2,979.00
The News & Record P O Drawer 100 South Boston, VA 24592	Newspaper advertising	T Q Martin	11/04/2013	\$2,701.50
The Sexton Group 321 N Clark Street Suite 500 Chicago, IL 60654	30 second robocalls	T Q Martin	11/04/2013	\$573.50
Facebook Inc P O Box 10005 Department 415 Palo Alto, CA 94303	Facebook ads	T Q Martin	11/05/2013	\$50.00
Facebook Inc P O Box 10005 Department 415 Palo Alto, CA 94303	Facebook ads	T Q Martin	11/06/2013	\$50.00
Facebook Inc P O Box 10005 Department 415 Palo Alto, CA 94303	Facebook ads	T Q Martin	11/07/2013	\$25.32
Hamilton, William 714 Marshall Avenue South Boston, VA 24592	Campaign management	T Q Martin	11/15/2013	\$1,200.00
Italian Delight 3130 Halifax Road South Boston, VA 24592	Committee meeting	T Q Martin	11/15/2013	\$200.00
Eric Payne Consulting Inc 3320 Hanover Ave Richmond, VA 23221	data management	T Q Martin	11/27/2013	\$200.00
Total This Period				\$12,283.49

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	Pupose 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
The Gazette-Virginian P O Box 524 South Boston, VA 24592	Advertising	11/04/2013	\$4,155.58
Total This Period			\$19,155.58

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,100.00	
2. Schedule B [Over \$100]	1	\$575.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$645.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
5. Total	19		\$2,370.00
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]		\$575.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$50.00	
9. Schedule D [Expenditures]		\$12,283.49	
10. Total [add lines 7, 8 and 9]			\$12,908.49
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,827.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,370.00		
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		\$2,370.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,197.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,908.49		
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]			\$12,908.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,289.27
20. Total Unpaid Debts [from Schedule F of this report]	\$19,155.58		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$57,625.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,370.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$59,995.75	
25. Total Funds Available [Add lines 21 and 24]			\$59,995.75
26. Previous Disbursements [Line 28 from last report]	\$44,797.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,908.49		
28. Total Disbursements this Election Cycle			\$57,706.48
29. Ending Balance			\$2,289.27