

**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
Martin, David P O Box 973 Halifax, VA 24558	1.Town of Halifax 2.Police Officer 3.Halifax, Virginia	05/22/2015	\$171.00	\$221.00
Total This Period			\$171.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 04/01/2015 Through: 05/27/2015

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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
Irby, Mary Jo P O Box South Boston, VA 24592	reimburse for Supplies for Fundraiser	T Q Martin	04/30/2015	\$88.52
Overby, Cynthia A 2106 Cole Lane Scottsburg, VA 24589	Reimburse for Supplies for Fundraiser	T Q Martin	04/30/2015	\$31.74
Benton Thomas 408 Edmunds Street South Boston, VA 24592	Campaign Promotion/printed Material	T Q Martin	05/26/2015	\$188.49
Total This Period				\$308.75

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
Martin, David P O Box 973 Halifax, VA 24558		12/18/2013	\$5,000.00
Martin, Tracy Quackenbush P O Box Halifax, VA 24558		03/19/2014	\$1,000.00
Total This Period			\$21,000.00

<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]	1	\$171.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>2</b>		<b>\$221.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$308.75	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$308.75</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$21,942.52	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$21,942.52</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$21,942.52</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$742.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$221.00		
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		\$221.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$963.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$308.75		
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]			\$308.75
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$654.25</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$21,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$489.08	
22. Previous Receipts [Line 24 from last report]	\$1,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$221.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,221.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,710.08</b>
26. Previous Disbursements [Line 28 from last report]	\$747.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$308.75		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,055.83</b>
<b>29. Ending Balance</b>			<b>\$654.25</b>