Tracy Quackenbush Martin for Commonwealth's Attorney (CC-13-00298)	Reporting Period: 11/27/201	5 Through: Page:	12/31/2015 1 of 9
No Schedule A results to display.			

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

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received 5. Basis used to Determine Value Mailing Address of Contributor Self-employed
 Attorney Martin, Tracy Quackenbush 3. Halifax, Virginia 12/21/2015 \$378.00 \$628.00 P O Box 4. Radio Spots Halifax, VA 24558 5. Actual Cost **Total This Period** \$378.00

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Tracy Quackenbush Martin for Commonwealth's Attorney (CC-13-00298)	Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 3 of 9
No Schedule C results to display.	

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

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure The Gazette-Virginian T Q Martin P O Box 524 Advertising 12/15/2015 \$304.13 South Boston, VA 24592 The News & Drawer 100 Advertising T Q Martin 12/15/2015 \$150.00 South Boston, VA 24592 **Total This Period** \$454.13

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Tracy Quackenbush Martin for Commonwealth's Attorney (CC-13-00298)	Reporting Period: 11/27/2015 Through: 7	12/31/2015 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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<u>Commonwealth's Attorney (CC-</u>	·13-00298)		
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

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

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 1 \$378.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$378.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$378.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$454.13 10. Total [add lines 7, 8 and 9] \$832.13 **Reconciliation of Loan Account** 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

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\$21,942.52

\$21,942.52

\$0.00

Tracy Quackenbush Martin for

29. Ending Balance

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\$141.63

Commonwealth's Attorney (CC-13-00298) Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$595.76 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$378.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$378.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$973.76 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$832.13 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$832.13 19. Ending Balance [Subtract Line 18b from Line 17e] \$141.63 Total Unpaid Debts [from Schedule F of this report] \$21,000.00 Committee's Receipts and Disbursements - Election Cycle \$489.08 21. Balance at Start of Election Cycle \$2,071.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$378.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,449.00 25. Total Funds Available [Add lines 21 and 24] \$2,938.08 26. Previous Disbursements [Line 28 from last report] \$1,964.32 27. Disbursements from Current Reporting Period \$832.13 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,796.45