

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
Dominion Political Action Committee PO Box 26666 Richmond, VA 23261	1. 2.Energy 3.Richmond VA	05/31/2017	\$1,000.00	\$2,000.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.Ship Building 3.Newport News, VA	05/31/2017	\$1,000.00	\$2,000.00
Johnson, Stephen 358 Highway 44 Bristol, TN 37620	1.Johnson Commercial Development 2.Real estate 3.Bristol TN	05/31/2017	\$1,000.00	\$1,000.00
Total This Period			\$3,000.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Food City 1320 Euclid Avenue Bristol, VA 24201	Food	Israel D. O'Quinn	04/03/2017	\$16.20
Postmaster US Postal Service Bristol, VA 24201	Postage	Israel D. O'Quinn	04/12/2017	\$7.10
K-VA-T Food Stores PO Box 1158 Abingdon, VA 24212	Catering for event	Israel D. O'Quinn	04/14/2017	\$3,657.39
Postmaster US Postal Service Bristol, VA 24201	Postage	Israel D. O'Quinn	04/17/2017	\$138.95
Postmaster US Postal Service Bristol, VA 24201	Postage	Israel D. O'Quinn	04/28/2017	\$8.70
Dominion Leadership Trust PAC Inc. 106 Carter St Fredericksburg, VA 22405	Donation	Israel D. O'Quinn	04/30/2017	\$7,000.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	Israel D. O'Quinn	04/30/2017	\$100.00
O'Quinn, Israel PO Box 16325 Bristol, VA 24209	Reimbursement of food and supplies	Israel D. O'Quinn	04/30/2017	\$155.61
O'Quinn, Israel PO Box 16325 Bristol, VA 24209	Mileage reimbursement	Israel D. O'Quinn	04/30/2017	\$2,526.30
Omni Homestead 1766 Homestead Drive Hot Springs, VA 24445	Lodging for Caucus event	Israel D. O'Quinn	04/30/2017	\$470.18
Postmaster US Postal Service Bristol, VA 24201	Postage	Israel D. O'Quinn	05/02/2017	\$26.11
Postmaster US Postal Service Bristol, VA 24201	Postage	Israel D. O'Quinn	05/02/2017	\$7.10
Food City 1320 Euclid Avenue Bristol, VA 24201	Food	Israel D. O'Quinn	05/08/2017	\$184.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Holmes, Jacob 21388 Jeb Stuart Hwy Damascus, VA 24236	Mileage reimbursement	Israel D. O'Quinn	05/09/2017	\$251.55
9th District Republican Committee 875 N 10th St Wytheville, VA 24382	Gala sponsorship	Israel D. O'Quinn	05/27/2017	\$650.00
Total This Period				\$15,199.69

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$3,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$3,000.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$15,199.69	
10. Total [add lines 7, 8 and 9]			\$15,199.69
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$214,128.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,000.00		
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		\$3,000.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$217,128.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,199.69		
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]			\$15,199.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$201,928.87
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$177,176.71	
22. Previous Receipts [Line 24 from last report]	\$62,300.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$65,300.00	
25. Total Funds Available [Add lines 21 and 24]			\$242,476.71
26. Previous Disbursements [Line 28 from last report]	\$25,348.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,199.69		
28. Total Disbursements this Election Cycle			\$40,547.84
29. Ending Balance			\$201,928.87