Delegates (CC-13-00353)			Fage.	10113
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
Atlas Law PLC P.O. Box 363 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, Virginia	06/14/2017	\$1,000.00	\$1,000.00
Cadence Ventures, Inc. 265 Kentucky Ave SE Washington, DC 20003	1. 2.Business Services 3.Washington, DC	06/05/2017	\$250.00	\$250.00
French, Larry, Lisa W., A. 661 Meadow Ridge Lane Manakin Sabot, VA 23103	1.X 2.X 3.Richmond, Virginia	06/08/2017	\$1,000.00	\$1,000.00
Friends of Jennier McClellan P.O. Box 47 Richmond, VA 23218	1. 2.X 3.Richmond, Virginia	06/06/2017	\$250.00	\$250.00
Fulton Hill Properties, LLC 1000 Carlisle Ave Richmond, VA 23231	1. 2.Housing Development 3.Richmond, Virginia	06/05/2017	\$250.00	\$250.00
Fulton Hill Properties, LLC 1000 Carlisle Ave Richmond, VA 23231	1. 2.Housing Development 3.Richmond, Virginia	06/05/2017	\$250.00	\$500.00
Fulton Hill Properties, LLC 1000 Carlisle Ave Richmond, VA 23231	1. 2.Housing Development 3.Richmond, Virginia	06/05/2017	\$250.00	\$750.00
Fulton Hill Properties, LLC 1000 Carlisle Ave Richmond, VA 23231	1. 2.Housing Development 3.Richmond, Virginia	06/06/2017	\$250.00	\$1,000.00
Historic Housing LLC 1553 East Main Street Richmond, VA 23219	1. 2.Real Estate Developers 3.Richmond, Virginia	06/08/2017	\$1,000.00	\$1,000.00
Johnson, Kenneth S. 16 Tow Path Lane South Richmond, VA 23221	1.X 2.X 3.Richmond, Virginia	06/02/2017	\$350.00	\$350.00
Keys-Chavis, Edna 12703 Bay Hill Drive Chester, VA 23836	1.X 2.X 3.Richmond, Virginia	06/02/2017	\$500.00	\$500.00
Krizek, Paul 2201 WhiteOaks Drive Alexandria, VA 22306	1.State of Virginia 2.Delegate 3.Alexandria, Virginia	06/03/2017	\$1,000.00	\$1,000.00

<u>Delegates (CC-13-00353)</u>			_	
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
Miller Jr., Robert W. X X Richmond, VA 23219	1.Miller & Associates 2.Owner 3.Richmond, Virginia	06/06/2017	\$500.00	\$500.00
Perkins, Claude, Cheryl P.O. Box 60615 Midlothian, VA 23112	1.X 2.X 3.Midlothian, Virginia	06/11/2017	\$150.00	\$150.00
Sickles, Mark P.O. Box 10626 Alexandria, VA 22510	1.State of Virginia 2.Delegate 3.Alexandria, Virginia	06/03/2017	\$500.00	\$500.00
Virginia Automobile & Truck Dealers 1800 West Grace Street P O Box 5407 Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	06/02/2017	\$1,000.00	\$2,250.00
Wilson & Associates Funeral Services, Inc. 5008 Nine Mile Road Richmodn, VA 23223	1. 2.Funeral Service Provider 3.Richmond, Virginia	06/08/2017	\$150.00	\$150.00
Total This Period			\$8,650.00	

Delegales (CC-13-00333)				
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
Landmark Strategies, Inc. 6412 Brandon Avenue 162 Springfield, VA 22150	<ol> <li>Telephone Voter Contact and Mobilization Programs</li> <li>Springfield, Virginia</li> <li>In Kind Product</li> <li>Fair Market Value</li> </ol>	06/11/2017	\$281.19	\$281.19
Total This Period			\$281.19	

No Schedule C results to display.

<u>Delegates (CC-13-00353)</u>			r age.	00110
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Brown, Tilithia X Richmond, VA 23234	Photography	McQuinn for 70th District	06/02/2017	\$150.00
Dzine Details 2900 W Clay Street Richmond, VA 23230	Marketing/ Advertising	McQuinn for 70th District	06/02/2017	\$750.00
Enterprise Rent-A-Center 7919 West Broad Street Richmond, VA 23294	Van rental service for campaign fundraising event	McQuinn for 70th District	06/03/2017	\$336.45
Office Max 7266 Mechanicsville Turnpike Mechanicsville, VA 23111	Office Supplies	McQuinn for 70th District	06/03/2017	\$77.40
OfficeMax 7266 Mechanicsville Turnpike Mechanicsville, VA 23111	Office Supplies	McQuinn for 70th District	06/03/2017	\$21.05
7-Eleven 17105 Old Stage Coach Road Dumfries, VA 22026	Gas	McQuinn for 70th District	06/04/2017	\$47.87
Kroger 3507 West Cary Street Richmond, VA 23221	Food items for fundraiser.	McQuinn for 70th District	06/04/2017	\$28.95
Rickland Direct 3405 Commerce Rd Richmond, VA 23234	Campaign mailers	McQuinn for 70th District	06/08/2017	\$3,751.90
Jennifer Unlimited 1205 Hillside Avenue Richmond, VA 23229	Campaign buttons	McQuinn for 70th District	06/10/2017	\$125.00
WaWa, Inc. 3384 Creighton Road Richmond, VA 23223	Gift Cards	McQuinn for 70th District	06/10/2017	\$250.00
Edmonds, Tyrone X Richmond, VA 23234	Event Staffer	McQuinn for 70th District	06/11/2017	\$35.00
Kroger 4816 South Laburnum Ave Richmond, VA 23231	Food	McQuinn for 70th District	06/11/2017	\$45.80
Sam's Club 4571 S. Laburnum Avenue Richmond, VA 23231	Food	McQuinn for 70th District	06/11/2017	\$283.12
	-		-	

or Sonico	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
rtainment	McQuinn for 70th District	06/11/2017	\$100.00
	McQuinn for 70th District	06/12/2017	\$66.32
		06/13/2017	\$75.00
	McQuinn for 70th District	06/13/2017	\$11.79
e Supplies reimbursement	Ashley	06/13/2017	\$28.39
ion Day supplies	McQuinn for 70th District	06/13/2017	\$37.30
ion Day workers compensation	McQuinn for 70th District	06/13/2017	\$1,400.00
paign Supplies	McQuinn for 70th District	06/13/2017	\$146.21
		06/13/2017	\$110.83
ring	McQuinn for 70th District	06/13/2017	\$66.78
ring	McQuinn for 70th District	06/13/2017	\$500.00
al media ads	McQuinn for 70th District	06/13/2017	\$175.00
paign Supplies	McQuinn for 70th District	06/14/2017	\$206.49
	or Service tainment ography supplies reimbursement ion Day supplies ion Day workers compensation paign Supplies baign supplies ring al media ads	or Service     Person Authorizing Expenditure       tainment     McQuinn for 70th District       ography     McQuinn for 70th District       ography     McQuinn for 70th District       a Supplies reimbursement     Ashley       ion Day supplies     McQuinn for 70th District       ion Day supplies     McQuinn for 70th District	or ServicePerson Authorizing ExpenditureDate of ExpendituretainmentMcQuinn for 70th District06/11/2017agraphyMcQuinn for 70th District06/13/2017agraphyMcQuinn for 70th District06/13/2017agraphiMcQuinn for 70th

<u>Delegates (CC-13-00353)</u>			r age.	7 01 15
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cosby, Felicia D. X Richmond, VA 23222	Reimbursement travel and meeting	McQuinn for 70th District	06/15/2017	\$92.47
Cosby, Felicia D. X Richmond, VA 23222	Consulting	McQuinn for 70th District	06/15/2017	\$2,500.00
Dzine Details 2900 W Clay Street Richmond, VA 23230	Marketing/ Advertising	McQuinn for 70th District	06/15/2017	\$50.00
Lamar Advertising 700 Southlake Blvd North Chesterfield, VA 23236	Billboard Advertising	McQuinn for 70th District	06/15/2017	\$950.00
Southern Kitchen 1729 E. Main Street Richmond, VA 23219	Campaign meeting	McQuinn for 70th District	06/15/2017	\$85.52
Brown, Ashley 2400 Burton Street 306 Richmond, VA 23223	Treasurer	McQuinn for 70th District	06/16/2017	\$500.00
Cosby, Felicia D. X Richmond, VA 23222	Reimbursement Pollworker	McQuinn for 70th District	06/16/2017	\$80.00
Democratic Party of Virginia 919 East Main Street Richmond, VA 23219	Democratic Party of Virginia Event	McQuinn for 70th District	06/16/2017	\$750.00
Facebook X Menlo Park, CA 94025	social media advertising	McQuinn for 70th District	06/16/2017	\$249.96
Grooms, LaFaye X Richmond, VA 23220	PR/Social Media	McQuinn for 70th District	06/16/2017	\$350.00
Kroger 3507 West Cary Street Richmmon, VA 23221	Gift Card	McQuinn for 70th District	06/16/2017	\$255.95
Enterprise Rent-A-Center 5105 South Laburnum Ave Richmond, VA 23231	Rental car	McQuinn for 70th District	06/17/2017	\$483.56
Kroger 3507 West Cary Street Richmond, VA 23221	Office Supplies	McQuinn for 70th District	06/19/2017	\$9.80
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Delegates (CC-13-00353)			-	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy.com 14455 N Hayden Rd 226 Scottsdale, AZ 85260	Web Development	McQuinn for 70th District	06/27/2017	\$4.99
Linden Row Inn 100 East Franklin Street Richmond, VA 23219	Hotel	McQuinn for 70th District	06/28/2017	\$123.50
Rickland Direct 3405 Commerce Rd Richmond, VA 23234	Campaign Mailers	McQuinn for 70th District	06/28/2017	\$2,865.00
Rickland Direct 3405 Commerce Rd Richmond, VA 23234	Campaign mailer	McQuinn for 70th District	06/28/2017	\$3,808.37
Total This Period				\$21,985.77

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$8,650.00	
2. Schedule B [Over \$100]	1	\$281.19	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,453.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$10,384.19
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]		\$281.19	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$21,985.77	
10. Total [add lines 7, 8 and 9]			\$22,266.96
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]		\$18,449.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,384.19		
<ul> <li>b. Bank interest, refunded expenditures and rebates</li> <li>[Line 6 of Schedule G]</li> </ul>	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,384.19	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,833.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,266.96		
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]			\$22,266.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,566.56
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		\$19,905.11	
22. Previous Receipts [Line 24 from last report]	\$40,645.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,384.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$51,029.19	
25. Total Funds Available [Add lines 21 and 24]			\$70,934.30
26. Previous Disbursements [Line 28 from last report]	\$42,100.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,266.96		
28. Total Disbursements this Election Cycle			\$64,367.74
29. Ending Balance			\$6,566.56