Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 1 of 10

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
Ace American Insurance Co. 436 Walnut STreet Philadelphia, PA 19106	1. 2.Insurance 3.Philadelphia, PA	06/30/2017	\$250.00	\$500.00
Aetna Inc. 151 Farmington Ave Hartford, CT 06156	1. 2.Insurance 3.Hartford CT	06/30/2017	\$1,000.00	\$2,000.00
Altria Client Services, Inc. 6601 W Broad St Richmond, VA 23230	1. 2.Consumer Products 3.Richmond VA	06/30/2017	\$500.00	\$1,000.00
Anderson Financial Services LLC (Loanmax) 3440 Preston Ridge Road Ste 500 Alpharetta, GA 30005	1. 2.Consumer Finance 3.Alpharetta, GA	06/30/2017	\$1,000.00	\$1,500.00
Delhaize America Political Action Committee PO Box 1330 Salisbury, NC 28145-1330	1. 2.Supermarkets 3.Salisbury NC	06/30/2017	\$500.00	\$500.00
HCA for Good Government 7300 Beaufont Springs Drive Ste 101 Richmond, VA 23225	1. 2.Hospitals 3.Richmond VA	06/30/2017	\$500.00	\$1,000.00
Liberty Mutual Insurance Co. Political Action Committee PO Box 1525 Dover, NH 03821	1. 2.Insurance 3.Dover NH	06/30/2017	\$250.00	\$250.00
Majority Leader PAC PO Box 1205 Colonial Heights, VA 23834	2.Leadership committee (Del. Kirk Cox)     3.Colonial Heights VA	06/30/2017	\$1,000.00	\$1,000.00
McGuire Woods State PAC 901 E Cary St Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	06/30/2017	\$250.00	\$500.00
Metis Services Inc. 308 Market St SE Ste 1-2 Roanoke, VA 24011	1. 2.Insurance services 3.Roanoke VA	06/30/2017	\$500.00	\$1,000.00
NiSource Inc. PAC 290 W Nationwide Blvd Columbus, OH 43215	1. 2.Federal committee 3.Columbus OH	06/30/2017	\$500.00	\$500.00
Property Casualty Insurers Association of America (PCIPAC) 8700 W Bryn Mawr Ave Ste 12005 Chicago, IL 60631	1. 2.Insurance 3.Chicago IL	06/30/2017	\$500.00	\$500.00

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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
Virginia Bankers Association BankPAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.Bankers 3.Glen Allen VA	06/30/2017	\$1,000.00	\$3,000.00
Virginia Cable Telecommunications Association PAC 1001 E Broad St Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	06/30/2017	\$1,000.00	\$2,000.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.Retailers 3.Richmond VA	06/30/2017	\$250.00	\$750.00
Virginia Society of Anesthesiologists PAC 200 S 10th St Ste 1600 Richmond, VA 23219	1. 2.Anesthesiology 3.Richmond VA	06/30/2017	\$500.00	\$1,000.00
Total This Period			\$9,500.00	

O'Quinn for Delegate (CC-12-00171)	Reporting Period: 06/02/2017 Through: 06/30/2017			
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No Schedule B results to display.				

O'Quinn for Delegate (CC-12-00171)	Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 4 of 10
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
Postmaster US Postal Service Bristol, VA 24201	Post office box renewal fee	Israel D. O'Quinn	06/02/2017	\$112.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	Israel D. O'Quinn	06/14/2017	\$115.00
University of Virginia 405 Emmet Street A Charlottesville, VA 22904	Facility rental for campaign event	Israel D. O'Quinn	06/17/2017	\$1,028.75
Mumpower Sign Supply Inc. 21214 Tadlock Drive Bristol, VA 24202	Campaign materials	Israel D. O'Quinn	06/27/2017	\$52.65
Yost for Delegate PO Box 621 Blacksburg, VA 24063	Campaign contribution	Israel D. O'Quinn	06/27/2017	\$2,500.00
Total This Period				\$3,808.40

O'Quinn for Delegate (CC-12-00171)	Reporting Period: 06/02/2017 Through: 06/30/2017	
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No Schedule E-1 results to display.		

O'Quinn for Delegate (CC-12-00171)	Reporting Period: 06/02/2017 Through: 06/30/201			
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No Schedule E-2 results to display.				

O'Quinn for Delegate (CC-12-00171)	Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 8 of 10
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$9,500.00	
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	16		\$9,500.00
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]		\$3,808.40	
10. Total [add lines 7, 8 and 9]			\$3,808.40
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$201,928.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,500.00		
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		\$9,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$211,428.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,808.40		
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]			\$3,808.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$207,620.47
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]	\$65,300.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$74,800.00	
25. Total Funds Available [Add lines 21 and 24]			\$251,976.71
26. Previous Disbursements [Line 28 from last report]	\$40,547.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,808.40		
28. Total Disbursements this Election Cycle			\$44,356.24
29. Ending Balance			\$207,620.47