Total This Period

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Anheuser-Busch Companies PO Box 723534 2.Brewing Company \$500.00 \$1,000.00 12/29/2017 Atlanta, GA 31139 3.Atlanta, GA Direct Energy Employee PAC PO Box 22954 2. Political Action Committee 12/29/2017 \$250.00 \$250.00 Houston, TX 77227 3. Houston, TX Genworth Financial Genworth North America Corporation 2. Financial Services 12/29/2017 \$500.00 \$500.00 PO Box 222 3.Lynchburg, VA Lynchburg, VA 24505 Williams Mullen Clark & Dobbins PO Box 1320 2.Law Firm 12/29/2017 \$250.00 \$750.00 Richmond, VA 23218 3.Richmond VA

Reporting Period: 12/01/2017 Through: 12/31/2017

\$1,500.00

D'Quinn for Delegate (CC-12-00171) Reporting Period		12/01/2017 Through: 12 Page:	
No Schedule B results to display.			

O'Quinn for Delegate (CC-12-00171)	Reporting Period: 12/01/2017 Through: 12/31/2		
o danim for Delegate (00 12 0017 1)	Page: 3 of 9		
No Schedule C results to display.			

Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 4 of 9

			ı ago.	. 0. 0
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kiwanis Club of Abingdon Inc. PO Box 445 Abingdon, VA 24212	Parade fee	Israel D. O'Quinn	12/01/2017	\$10.00
Friends of Emily Brewer PO Box 5 Smithfield, VA 23431	Campaign contribution	Israel D. O'Quinn	12/07/2017	\$1,000.00
Postmaster US Postal Service Bristol, VA 24201	Postage	Israel D. O'Quinn	12/07/2017	\$173.25
Helms Candy Company Inc. 3001 Lee Highway Bristol, VA 24202	Parade candy	Israel D. O'Quinn	12/12/2017	\$437.50
Ben Cline for Congress PO Box 817 Lexington, VA 24450	Campaign contribution	Israel D. O'Quinn	12/21/2017	\$1,000.00
Total This Period				\$2,620.75

O'Quinn for Delegate (CC-12-00171)	Reporting Period: 12/01/2017 Through: Page:	12/31/2017 5 of 9
No Schedule E-1 results to display.		

O'Quinn for Delegate (CC-12-00171)	Reporting Period: 12/01/2017 Through: Page:	12/31/2017 6 of 9
No Schedule E-2 results to display.		

O'Quinn for Delegate (CC-12-00171)	Reporting Period: 12/01/2017 Through: 12/31/2017
o walling for Delegate (00 12 00171)	Page: 7 of 9
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,500.00	
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	4		\$1,500.00
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]		\$2,620.75	
10. Total [add lines 7, 8 and 9]			\$2,620.75
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	
-			

Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$194,714.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,500.00		
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		\$1,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$196,214.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,620.75		
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]			\$2,620.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$193,593.70
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]	\$113,552.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$115,052.00	
25. Total Funds Available [Add lines 21 and 24]			\$292,228.71
26. Previous Disbursements [Line 28 from last report]	\$96,014.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,620.75		
28. Total Disbursements this Election Cycle			\$98,635.01
29. Ending Balance			\$193,593.70