Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 1 of 11

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
AT&T Services Inc. 1 AT&T Way Bedminster, VA 07921	1. 2.Telecommunications 3.Bedminster NJ	06/12/2018	\$500.00	\$500.00
Beazley, James K. 328 Lexington Road Richmond, VA 23226	1.Dominion Resources, Inc. 2.External Affairs Manager 3.Richmond, VA	06/12/2018	\$250.00	\$250.00
Committee for Effective Government Virginia Natural Gas, Inc. (Virginia - VNGC) 544 S. Independence Blvd Virginia Beach, VA 23452	1. 2.Energy 3.Virginia Beach, VA	04/12/2018	\$500.00	\$500.00
Pittman, Rebecca K. 15138 Long Hole Ridge Bristol, VA 24202	1.Homemaker 2.Homemaker 3.Bristol, VA	04/12/2018	\$500.00	\$500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors 3.Glen Allen VA	06/12/2018	\$500.00	\$500.00
Reed Smith LLP VA Political Action Committee 901 E Byrd St Ste 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	06/12/2018	\$250.00	\$250.00
Virginia Automobile & Dealers PAC PO Box 5407 Richmond, VA 23241	1. 2.Auto Dealers 3.Richmond, VA	06/12/2018	\$250.00	\$250.00
Virginia Bankers Association BankPAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.Bankers 3.Glen Allen VA	06/12/2018	\$500.00	\$500.00
Virginia Cable Telecommunications Association PAC 1001 E Broad St Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	06/12/2018	\$1,000.00	\$1,166.33
Virginia Dental Association PAC-S (VADPAC-S) 3460 Mayland Court Ste 110 Richmond, VA 23233	1. 2.Dentistry 3.Richmond VA	06/25/2018	\$1,000.00	\$1,000.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.Retailers 3.Richmond VA	06/12/2018	\$250.00	\$250.00
Virginia Sheriffs' Association 701 E Franklin St Ste 706 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond, VA	06/12/2018	\$250.00	\$250.00

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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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
To Date
To Date

S5,750.00

Reporting Period: 01/01/2018 Through: 06/30/2018

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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 Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor K-VA-T Food Stores 2. Groceries 3. Abingdon VA 06/29/2018 \$200.00 \$200.00 PO Box 1158 4. Bottled water Abingdon, VA 24212 5. Fair Market Value Virginia Cable Telecommunications 2. Telecommunications Association PAC 3. Richmond VA 06/12/2018 \$166.33 \$166.33 1001 E Broad St 4. Catering for event5. Actual Cost Richmond, VA 23219 **Total This Period** \$366.33

O'Quinn for Delegate (CC-12-00171)	Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 4 of 11
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
Holmes, Jacob 21388 Jeb Stuart Hwy Damascus, VA 24236	Mileage reimbursement	Israel D. O'Quinn	01/02/2018	\$145.83
K-VA-T Food Stores PO Box 1158 Abingdon, VA 24212	Printing	Israel D. O'Quinn	01/02/2018	\$315.90
Virgini Capitol Foundation PO Box 396 Richmond, VA 23218	Donation	Israel D. O'Quinn	01/02/2018	\$250.00
O'Quinn, Israel PO Box 16325 Bristol, VA 24209	Mileage reimbursement	Israel D. O'Quinn	01/07/2018	\$3,221.85
O'Quinn, Israel PO Box 16325 Bristol, VA 24209	Reimbursements - Need Info	Israel D. O'Quinn	01/07/2018	\$587.24
Strategic Campaign Group 4600 N Fairfax Dr Ste 200 Arlington, VA 22203	Communications expense	Israel D. O'Quinn	02/21/2018	\$1,727.12
Treasurer of Virginia PO Box 406 Richmond, VA 23219	State Flag	Israel D. O'Quinn	03/08/2018	\$37.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	Israel D. O'Quinn	04/03/2018	\$325.00
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	Contribution	Israel D. O'Quinn	04/03/2018	\$1,000.00
Food City 1320 Euclid Avenue Bristol, VA 24201	Food	Israel D. O'Quinn	05/07/2018	\$236.78
Eige, Christy W. 4607 Kellywood Drive Glen Allen, VA 23060	Consulting	Israel D. O'Quinn	05/08/2018	\$1,000.00
Holmes, Jacob 21388 Jeb Stuart Hwy Damascus, VA 24236	Reimbursement - gas & mileage	Israel D. O'Quinn	05/16/2018	\$345.02
Postmaster US Postal Service Bristol, VA 24201	Post office box rental	Israel D. O'Quinn	05/16/2018	\$120.00
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Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 6 of 11

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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
Colonial Leadership Trust PAC P.O. Box 1205 Colonial Heights, VA 23834	Contribution	Israel D. O'Quinn	05/29/2018	\$7,000.00
K-VA-T Food Stores PO Box 1158 Abingdon, VA 24212	Printing	Israel D. O'Quinn	06/11/2018	\$47.39
Total This Period				\$16,359.13

O'Quinn for Delegate (CC-12-00171)	Reporting Period: 01/01/2018 Through: Page:	06/30/2018 7 of 11
No Schedule E-1 results to display.	_	

O'Quinn for Delegate (CC-12-00171)	Reporting Period: 01/01/2018 Through: (06/30/2018 8 of 11
No Schedule E-2 results to display.		

O'Quinn for Delegate (CC-12-00171)	Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 9 of 11
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of	Amount	
	Contributions		
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$5,750.00	
2. Schedule B [Over \$100]	2	\$366.33	
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	14		\$6,116.33
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]		\$366.33	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,359.13	
10. Total [add lines 7, 8 and 9]			\$16,725.46
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]		\$193,593.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,116.33		
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		\$6,116.33	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$199,710.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,725.46		
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]			\$16,725.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$182,984.57
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		\$193,593.70	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,116.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,116.33	
25. Total Funds Available [Add lines 21 and 24]			\$199,710.03
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,725.46		
28. Total Disbursements this Election Cycle			\$16,725.46
29. Ending Balance			\$182,984.57