McQuinn For the 70th District House Of Delegates (CC-13-00353)	Reporting Period: 05/31/2019 Through: 06/30/201 Page: 1 of 9		
No Schedule A results to display.			

McQuinn For the 70th District House Of Delegates (CC-13-00353)	Reporting Period: 05/31/2019 Through: 06/30/2019
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No Schedule B results to display.	

McQuinn For the 70th District House Of Delegates (CC-13-00353)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 3 of 9
No Schedule C results to display.	

McQuinn For the 70th District House Of Delegates (CC-13-00353)

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Delegates 100 10 000001				
Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
House Democratic Caucus 1021 E. Cary Street Suite 1275 Richmond, VA 23219	Caucus Dues Fee	Delores McQuinn	06/26/2019	\$7,500.00
Total This Period				\$7,500.00

McQuinn For the 70th District House Of Delegates (CC-13-00353)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 5 of 9		
No Schedule E-1 results to display.			

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No Schedule E-2 results to display.		

McQuinn For the 70th District House Of Delegates (CC-13-00353)

Schedule F: Debts remaining Unpaid as of this Report
Name and Address of Creditor

Westbrook, Keith
1608 Oak Place Blvd
Apt 101
Richmond, VA 23231

Pupose of Obligation

Date Debt Incurred

Amount Remaining Unpaid

Amount Remaining Unpaid

04/18/2019

\$100.00

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McQuinn For the 70th District House Of Delegates (CC-13-00353)

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$7,500.00	
10. Total [add lines 7, 8 and 9]			\$7,500.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$100.00

McQuinn For the 70th District House Of

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 9 of 9

<u>Delegates (CC-13-00353)</u>			- rage. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,592.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,592.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,500.00		
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]			\$7,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,092.39
20. Total Unpaid Debts [from Schedule F of this report]	\$100.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$8,352.06	
22. Previous Receipts [Line 24 from last report]	\$27,669.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,669.29	
25. Total Funds Available [Add lines 21 and 24]			\$36,021.35
26. Previous Disbursements [Line 28 from last report]	\$23,428.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,500.00		
28. Total Disbursements this Election Cycle			\$30,928.96
29. Ending Balance			\$5,092.39