

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.Consumer Products 3.Richmond VA	08/29/2019	\$500.00	\$1,000.00
CC&T Properties LLC 21132 Bermuda Drive Abingdon, VA 24211	1. 2.Real estate 3.Abingdon VA	08/29/2019	\$250.00	\$250.00
Enova 175 W Jackson Blvd Chicago, IL 60604	1. 2.Consumer Finance 3.Chicago, IL	08/01/2019	\$2,500.00	\$5,000.00
HCA for Good Government 7300 Beaufont Springs Drive Ste 101 Richmond, VA 23225	1. 2.Hospitals 3.Richmond VA	08/29/2019	\$1,000.00	\$1,500.00
Insurance & Financial Advisors PAC Virginia 3108 N Parham Rd Ste 100 A Richmond, VA 23294	1. 2.Insurance 3.Richmond VA	08/29/2019	\$250.00	\$250.00
Metis Services Inc. 308 Market St SE Ste 1-2 Roanoke, VA 24011	1. 2.Insurance services 3.Roanoke VA	08/01/2019	\$500.00	\$1,000.00
Old Dominion Highway PAC 250 W Main Street Ste 100 Charlottesville, VA 22902	1. 2.Highway Contractors 3.Charlottesville, VA	08/01/2019	\$250.00	\$250.00
Queen of Virginia Skill and Entertainment LLC 5612 Eastport Blvd Richmond, VA 23231	1. 2.Skilled gaming 3.Richmond VA	08/01/2019	\$1,000.00	\$1,000.00
Suntrust Main Street Bankers PAC 919 E Main Street Richmond, VA 23219	1. 2.Banking 3.Richmond VA	08/01/2019	\$500.00	\$500.00
Total This Period			\$6,750.00	

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
K-VA-T Food Stores PO Box 1158 Abingdon, VA 24212	1. 2. Groceries 3. Abingdon VA 4. Bottled water 5. Fair Market Value	08/29/2019	\$200.00	\$5,400.00
Total This Period			\$200.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
O'Quinn, Israel PO Box 16325 Bristol, VA 24209	Reimbursement	Israel O'Quinn	07/03/2019	\$238.41
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	Israel D. O'Quinn	07/09/2019	\$275.00
Hite for Delegate PO Box 3211 Radford, VA 24143	Campaign contribution	Israel D. O'Quinn	07/10/2019	\$500.00
Virginia High School 1200 Long Crescent Drive Bristol, VA 24201	Football program ad	Israel O'Quinn	07/15/2019	\$150.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	Israel D. O'Quinn	07/21/2019	\$325.00
K-VA-T Food Stores PO Box 1158 Abingdon, VA 24212	Printing	Israel O'Quinn	07/23/2019	\$18.95
Chilhowie High School Band Boosters 500 East Lee Highway Chilhowie, VA 24319	Football program ad	Israel O'Quinn	07/30/2019	\$100.00
Galax High School Athletic Booster Club 223 Long Street Galax, VA 24333	Football program ad	Israel O'Quinn	07/30/2019	\$300.00
John Battle High School 21264 Bottle Hill Drive Bristol, VA 24202	Football program ad	Israel O'Quinn	07/30/2019	\$150.00
Patrick Henry High School Athletics 31437 Hillman Highway Glade Spring, VA 24340	Football program ad	Israel O'Quinn	07/30/2019	\$125.00
Helms Candy Company Inc. 3001 Lee Highway Bristol, VA 24202	Parade candy	Israel O'Quinn	08/21/2019	\$451.00
Total This Period				\$2,633.36

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]	9	\$6,750.00	
2. Schedule B [Over \$100]	1	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$7,025.00
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]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,633.36	
10. Total [add lines 7, 8 and 9]			\$2,833.36
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]		\$217,429.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,025.00		
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		\$7,025.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$224,454.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,833.36		
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]			\$2,833.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$221,621.47
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		\$193,593.70	
22. Previous Receipts [Line 24 from last report]	\$125,766.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,025.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$132,791.83	
25. Total Funds Available [Add lines 21 and 24]			\$326,385.53
26. Previous Disbursements [Line 28 from last report]	\$101,930.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,833.36		
28. Total Disbursements this Election Cycle			\$104,764.06
29. Ending Balance			\$221,621.47