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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
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 & Description of the Insurance & Description & Descripti	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	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	

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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	

O'Quinn for Delegate (CC-12-00171)	Reporting Period: 07/01/2019 Through: 08/31/2019			
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No Schedule C results to display.				

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

O'Quinn for Delegate (CC-12-00171)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 5 of 9			
No Schedule E-1 results to display.				

O'Quinn for Delegate (CC-12-00171)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 6 of 9			
No Schedule E-2 results to display.				

O'Quinn for Delegate (CC-12-00171)	Reporting Period: 07/01/2019 Through: 08/31/2019		
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No Schedule F results to display.			

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			rage. 8019
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

[Line 18d above]

29. Ending Balance

28. Total Disbursements this Election Cycle

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> \$104,764.06 \$221,621.47

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 \$0.00 [Line 6 of Schedule G] 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 \$2,833.36 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] 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 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 Previous Receipts [Line 24 from last report] \$125,766.83 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 \$2,833.36