

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
Centurylink Employees Political Action Committee 150 Fayetteville St Ste 2810	1. 2. Telecommunications 3. Raleigh NC	01/02/2013	\$250.00	\$500.00
Friends of Greg Habeeb PO Box 882 Salem, VA 24153	1. 2. Campaign committee 3. Salem VA	01/07/2013	\$500.00	\$500.00
Gill, Alison F. 511 Ridgecrest Dr Abingdon, VA 24210	1. Jones & Associates 2. Realtor 3. Abingdon, VA	03/29/2013	\$250.00	\$250.00
ICA Farmville LLC 508 Waterworks Rd Farmville, VA 23901	1. 2. Detention Center 3. Farmville, VA	01/02/2013	\$250.00	\$250.00
Kemper Consulting Inc 112 Granby St Ste 400 Norfolk, VA 23510	1. 2. Consulting 3. Norfolk, VA	01/02/2013	\$500.00	\$500.00
Miller, Scott 21132 Bermuda Dr Abingdon, VA 24211	1. self employed 2. Dentist 3. Abingdon, VA	03/29/2013	\$250.00	\$250.00
Quillen, Michael 15121 Washington Hwy Bristol, VA 24202	1. Retired 2. Retired 3. Bristol VA	01/07/2013	\$1,000.00	\$1,000.00
Rainero, James H. 517 Green Acres Rd Bristol, VA 24201	1. Permatile 2. Concrete 3. Bristol, VA	03/29/2013	\$250.00	\$250.00
Rainero, Louis S. 15246 Turnberry Ct Bristol, VA 24202	1. InterMont Partners 2. President 3. Bristol, VA	03/29/2013	\$250.00	\$250.00
Range Resources Corporation 100 Throckmorton St Ste 1200 Fort Worth, TX 76102	1. 2. Natural Gas 3. Abingdon, VA	03/29/2013	\$500.00	\$3,000.00
Spiegler, Michael A. 910 Sawgrass Cir Abingdon, VA 24211	1. Spiegler & Blevins 2. Accountant 3. Abingdon, VA	03/29/2013	\$500.00	\$500.00
Troutman Sanders LLP 600 Peachtree St NE Ste 5200 Atlanta, GA 30308	1. 2. Law Firm 3. Atlanta, GA	01/08/2013	\$250.00	\$500.00

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Walters, R. Chris 19217 Good Hope Rd Abingdon, VA 24211	1.Cary Street Partners 2.Financial Advisor 3.Abingdon, VA	01/08/2013	\$200.00	\$200.00
Walters, R. Chris 19217 Good Hope Rd Abingdon, VA 24211	1.Cary Street Partners 2.Financial Advisor 3.Abingdon, VA	03/29/2013	\$100.00	\$300.00
Total This Period			\$5,050.00	

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
Lawson, Ben 353 Brown St Blountville, TN 37618	1. K-VA-T Food Stores Inc. 2. IT Specialist 3. Abingdon VA 4. website services 5. Fair Market Value	03/07/2013	\$450.00	\$450.00
Pillion, Todd E. 205 Stonewall Heights Abingdon, VA 24210	1. self employed 2. Dentist 3. Abingdon, VA 4. catering for event 5. Actual Cost	03/29/2013	\$450.00	\$950.00
Total This Period			\$900.00	

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
Eige, Christy W. 4607 Kellywood Drive Glen Allen, VA 23060	fundraising expenses	Israel D. O'Quinn	01/07/2013	\$875.00
Innovative Graphics 55 15th St NW Norton, VA 24273	campaign materials	Israel D. O'Quinn	01/07/2013	\$144.30
Rocketbase Solutions LLC 2465 Centreville Road Ste J17-719 Herndon, VA 20171	database services	Israel D. O'Quinn	01/24/2013	\$125.00
Strategic Campaign Group 4600 N Fairfax Dr Ste 200 Arlington, VA 22203	Tele-Town Hall meeting	Israel D. O'Quinn	01/25/2013	\$1,641.17
O'Quinn, Israel PO Box 16325 Bristol, VA 24209	expense reimbursement	Israel D. O'Quinn	02/04/2013	\$5,644.38
Washington County Republican Party PO Box 2122 Abingdon, VA 24212	contribution	Israel D. O'Quinn	02/28/2013	\$200.00
Washington County Treasurer's Office 1 Government Center PI Ste B Abingdon, VA 24210	primary filing fee	Israel D. O'Quinn	03/07/2013	\$352.80
Pete Snyder for Lt. Governor PO Box 704 Springfield, VA 22150	campaign contribution	Israel D. O'Quinn	03/30/2013	\$2,000.00
Total This Period				\$10,982.65

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$5,050.00	
2. Schedule B [Over \$100]	2	\$900.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$1,010.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$6,960.00
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]		\$900.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,982.65	
10. Total [add lines 7, 8 and 9]			\$11,882.65
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]		\$107,531.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,960.00		
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		\$6,960.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$114,491.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,882.65		
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]			\$11,882.65
19. Ending Balance [Subtract Line 18d from Line 17e]			\$102,609.08
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		\$56,327.09	
22. Previous Receipts [Line 24 from last report]	\$82,659.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,960.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$89,619.53	
25. Total Funds Available [Add lines 21 and 24]			\$145,946.62
26. Previous Disbursements [Line 28 from last report]	\$31,454.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,882.65		
28. Total Disbursements this Election Cycle			\$43,337.54
29. Ending Balance			\$102,609.08