

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
Alpha Natural Resources Services LLC PO Box 2345 Abingdon, VA 24212	1. 2.Energy 3.Abingdon, VA	05/29/2013	\$5,000.00	\$10,000.00
AT&T PO Box 1266 Wilmington, DE 19899	1. 2.Telecommunications 3.Wilmington, DE	05/10/2013	\$500.00	\$500.00
McCool, Michael F. 437 Brookhill Dr Abingdon, VA 24210	1.Cary Street Partners 2.Financial Advisor 3.Abingdon VA	05/10/2013	\$135.00	\$135.00
McGuire Woods State PAC 901 E Cary St Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	05/29/2013	\$250.00	\$500.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond VA	05/29/2013	\$500.00	\$750.00
Total This Period			\$6,385.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Washington County Treasurer's Office 1 Government Center PI Ste B Abingdon, VA 24210	Refund	04/11/2013	\$352.80
Total This Period			\$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting and reporting services	Israel D. O'Quinn	04/01/2013	\$700.00
Bobby May Advertising Specialties 15054 Hurley Road Hurley, VA 24620	Campaign Materials	Israel D. O'Quinn	04/09/2013	\$578.26
Holmes, Jacob 21388 Jeb Stuart Hwy Damascus, VA 24236	Reimbursement for Expenses	Israel D. O'Quinn	04/22/2013	\$40.17
9th District Republican Committee 148 W Jackson St Ste 201 Gate City, VA 24251	Gala Sponsorship	Israel D. O'Quinn	05/03/2013	\$250.00
Rocketbase Solutions LLC 2465 Centreville Road Ste J17-719 Herndon, VA 20171	Database	Israel D. O'Quinn	05/12/2013	\$375.00
Postmaster US Postal Service Bristol, VA 24201	PO Box Rental	Israel D. O'Quinn	05/14/2013	\$88.00
Chafin for Delegate PO Box 1210 Lebanon, VA 24266	Contribution	Israel D. O'Quinn	05/24/2013	\$500.00
Helms Candy Company Inc. 3001 Lee Highway Bristol, VA 24202	Parade Candy	Israel D. O'Quinn	05/24/2013	\$690.00
Total This Period				\$3,221.43

No Schedule E-1 results to display.	
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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]	5	\$6,385.00	
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	5		\$6,385.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
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]		\$3,221.43	
10. Total [add lines 7, 8 and 9]			\$3,221.43
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]		\$102,609.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,385.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,737.80	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$109,346.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,221.43		
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]			\$3,221.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$106,125.45
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]	\$89,619.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,737.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$96,357.33	
25. Total Funds Available [Add lines 21 and 24]			\$152,684.42
26. Previous Disbursements [Line 28 from last report]	\$43,337.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,221.43		
28. Total Disbursements this Election Cycle			\$46,558.97
29. Ending Balance			\$106,125.45