McQuinn For the 70th District House Of

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Delegates (CC-13-00353) Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Altria Client Services LLC 2. Tobacco Organization P O Box 85088 10/14/2019 \$1,000.00 \$3,000.00 Richmond, VA 23285 3.Richmond, VA Commercial Development PAC 1729 King Street 2. Political Action Committee 10/01/2019 \$250.00 \$250.00 Suite 410 3. Alexandria, VA Alexandria, VA 22314 Commissioner of Revenue 2400 Washington Avenue 2. Political Action Committee CDRPAC 10/09/2019 \$175.00 \$175.00 Newport News, VA 23607 3. Newport News, Virginia Hunton Andrews Kurth LLP 951 East Byrd Street 2. Attorneys At Law 10/09/2019 \$1,000.00 \$1,500.00 Riverfront Plaza, East Tower 3.Richmond, VA Richmond, VA 23219 McGuire Woods State PAC Fund 800 East Canal Street 2. Political Action Committee 10/07/2019 \$250.00 \$500.00 Richmond, VA 23219 3.Richmond,VA Realtors Political Action Committee of Virginia 10231 Telegraph Road 2. Political Action Committee 10/11/2019 \$1,000.00 \$2,000.00 Glen Allen, VA 23059 3.Glen Allen, VA Rising Power PAC PO BOX 11472 2.PAC 10/09/2019 \$200.00 \$200.00 Richmond, VA 23230 3. Richmond, Virginia SEIU C.O.P.E 1800 Massachusetts Ave, NW 2.PAC 10/10/2019 \$500.00 \$500.00 Washington, DC 20036 3. Washington, DC Virginia Beer Wholesalers Association 2. Political Action Committee 17 East Cary Street 10/08/2019 \$2,000.00 \$2,000.00 Richmond, VA 23219 3. Richmond, Va Virginia League of Conservation Voters 100 w Franklin Street 2.PAC 10/11/2019 \$500.00 \$500.00 Richmond, VA 23220 3. Richmond, Virginia Total This Period \$6,875.00

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No Schedule B results to display.	

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No Schedule C results to display.	

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Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Jamison, Birdie H. Delores 2801 Skipton Road Event planning 10/11/2019 \$500.00 McQuinn Richmond, VA 23225 Westbrook, Keith 1608 Oak Place Blvd Delores Event Planning/ Reimbursement 10/12/2019 \$500.00 Apt 101 McQuinn Richmond, VA 23231 Southern Kitchen Delores 541 N. 2nd Street Fundraiser 10/22/2019 \$800.00 McQuinn Richmond, VA 23219 \$1,800.00

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No Schedule E-1 results to display.			

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No Schedule E-2 results to display.		

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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

Pupose of Obligation

Date Debt Incurred
Remaining Unpaid

Amount Remaining Unpaid

\$100.00

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Delegates (CC-13-00353)			rage. 8019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$6,875.00	
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	10		\$6,875.00
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]		\$1,800.00	
10. Total [add lines 7, 8 and 9]			\$1,800.00
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,412.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,875.00		
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		\$6,875.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,287.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,800.00		
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]			\$1,800.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,487.39
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]	\$49,339.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,875.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,214.29	
25. Total Funds Available [Add lines 21 and 24]			\$64,566.35
26. Previous Disbursements [Line 28 from last report]	\$42,278.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,800.00		
28. Total Disbursements this Election Cycle			\$44,078.96
29. Ending Balance			\$20,487.39