

McQuinn For the 70th District House Of Delegates (CC-13-00353)

Reporting Period: 04/01/2013 Through: 05/29/2013

Page: 1 of 9

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
Christian & Barton, LLP 909 E Main Street Suite 1200 Richmond, VA 23219	1. 2.Attorneys At Law 3.Richmond, VA	05/16/2013	\$250.00	\$500.00
Dominion Political Action Committee - VA P O Box 26666 One James River Plaza 20th Floor Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	05/16/2013	\$1,500.00	\$2,500.00
Reed Smith LLP 901 E Byrd Street Riverfront Plaza West Tower Suite 1700 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	05/16/2013	\$250.00	\$500.00
Virginia Automobile & Truck Dealers 1800 West Grace Street P O Box 5407 Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	05/16/2013	\$1,000.00	\$1,300.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23260	1. 2.Political Action Committee 3.Glen Allen, VA	05/16/2013	\$500.00	\$1,500.00
Virginia Cable Political Action Committee 1001 East Broad Street Suite 210 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	05/16/2013	\$500.00	\$1,500.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.Political Action Commitetee 3.Richmond, Va	05/16/2013	\$250.00	\$500.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Political Action Committee 3.Richmond, VA	05/16/2013	\$150.00	\$300.00
Total This Period			\$4,400.00	

No Schedule B results to display.

No Schedule C results to display.

**McQuinn For the 70th District House Of
Delegates (CC-13-00353)**

Reporting Period: 04/01/2013 Through: 05/29/2013

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
McQuinn, Delores L 900 N 35th Street Richmond, VA 23223	Re-imbursement for reception at C'est Le Vin	McQuinn for 70th District	05/29/2013	\$250.00
Total This Period				\$250.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

McQuinn For the 70th District House Of Delegates (CC-13-00353)

Reporting Period: 04/01/2013 Through: 05/29/2013

Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$4,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$4,550.00
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]		\$250.00	
10. Total [add lines 7, 8 and 9]			\$250.00
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

McQuinn For the 70th District House Of Delegates (CC-13-00353)

Reporting Period: 04/01/2013 Through: 05/29/2013
Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,573.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,550.00		
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		\$4,550.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,123.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$250.00		
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]			\$250.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,873.81
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		\$1,849.96	
22. Previous Receipts [Line 24 from last report]	\$53,978.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,528.68	
25. Total Funds Available [Add lines 21 and 24]			\$60,378.64
26. Previous Disbursements [Line 28 from last report]	\$52,254.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$250.00		
28. Total Disbursements this Election Cycle			\$52,504.83
29. Ending Balance			\$7,873.81