

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor        | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|--|--|---------------|--------------------------|-------------------|
| Ahold Delhaize USA Inc. PAC<br>PO Box 1330<br>Salisbury, NC 28145  | 1.<br>2. Political committee<br>3. Salisbury NC  | 11/18/2019    | \$500.00                 | \$500.00          |
| CNX Gas Company LLC<br>PO Box 668<br>Canonsburg, PA 15317  | 1.<br>2. Energy<br>3. Canonsburg PA  | 11/18/2019    | \$500.00                 | \$500.00          |
| Contura Energy Inc PAC<br>PO Box 848<br>Bristol, TN 37620  | 1.<br>2. Energy<br>3. Bristol, TN  | 11/18/2019    | \$500.00                 | \$3,500.00        |
| Cozen O'Connor<br>1680 Market Street<br>Philadelphia, PA 19103   | 1.<br>2. Law Practice<br>3. Philadelphia, PA   | 11/18/2019    | \$250.00                 | \$750.00          |
| FTP Power LLC<br>2749 E Parleys Way Ste 310<br>Salt Lake City, UT 84109  | 1.<br>2. Energy<br>3. Salt Lake City UT  | 11/18/2019    | \$500.00                 | \$500.00          |
| Huntington Ingalls Industries<br>4101 Washington Ave<br>Newport News, VA 23607                                   | 1.<br>2. Ship Building<br>3. Newport News, VA  | 11/18/2019    | \$1,000.00               | \$2,000.00        |
| Lowe, Catherine C.<br>PO Box 1165<br>Abingdon, VA 24212  | 1. Retired<br>2. Retired<br>3. Abingdon, VA  | 11/18/2019    | \$75.00                  | \$174.00          |
| Pharmaceutical Research and Manufacturers Association (PhRMA)<br>950 F Street NW Ste 300<br>Washington, DC 20004 | 1.<br>2. Pharmaceuticals<br>3. Washington DC   | 11/18/2019    | \$500.00                 | \$500.00          |
| Titlemax - Carrollton<br>2312 E. Trinity Mills Road<br>Carrollton, TX 75006                                      | 1.<br>2. Consumer Finance<br>3. Carrollton, TX   | 11/18/2019    | \$1,500.00               | \$3,500.00        |
| Truckers Political Action Committee of VA<br>4821 Bethlehem Road Ste 101<br>Richmond, VA 23230                   | 1.<br>2. Trucking<br>3. Richmond VA  | 11/18/2019    | \$250.00                 | \$250.00          |
| Total This Period  |  |               | \$5,575.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address          | Item or Service                               | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|--|---------------------|-------------|
| Friends of Tim Hugo<br>PO Box 893<br>Centreville, VA 20121              | Campaign contribution                         | Israel O'Quinn                         | 10/25/2019          | \$5,000.00  |
| Shannon for Delegate<br>3828 Boysenberry Ct<br>Virginia Beach, VA 23456 | Campaign contribution                         | Israel O'Quinn                         | 10/25/2019          | \$1,000.00  |
| Anedot<br>5555 Hilton Avenue, Ste 106<br>Baton Rouge, LA 70808          | Credit card processing fees                   | Israel O'Quinn                         | 10/31/2019          | \$50.90     |
| Wampler for Delegate<br>PO Box 1683<br>Abingdon, VA 24212               | Campaign contribution                         | Israel O'Quinn                         | 11/02/2019          | \$2,500.00  |
| Washington County Republican Party<br>PO Box 2122<br>Abingdon, VA 24212 | Contribution                                  | Israel O'Quinn                         | 11/02/2019          | \$170.00    |
| Forest Consulting Services<br>PO Box 71596<br>Richmond, VA 23255        | Accounting, reporting and consulting services | Israel O'Quinn                         | 11/04/2019          | \$855.00    |
| Innovative Graphics<br>55 15th St NW<br>Norton, VA 24273                | Campaign materials                            | Israel O'Quinn                         | 11/15/2019          | \$22.64     |
| Total This Period   |   |  |                     | \$9,598.54  |

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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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No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 10                             | \$5,575.00    |                   |
| 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        |                   |
| <b>5. Total</b>  | <b>10</b>                      |               | <b>\$5,575.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$9,598.54    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$9,598.54</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |



| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                     |                     |
|--|--------------|---------------------|---------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$222,284.26</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                     |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$5,575.00   |                     |                     |
| 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               |              | \$5,575.00          |                     |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |              |                     | <b>\$227,859.26</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                     |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$9,598.54   |                     |                     |
| 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]                        |              |                     | \$9,598.54          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                     | <b>\$218,260.72</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00       |                     |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |              |                     |                     |
| 21. Balance at Start of Election Cycle                                     |              | \$193,593.70        |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$197,461.07 |                     |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$5,575.00   |                     |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$203,036.07        |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                     | <b>\$396,629.77</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$168,770.51 |                     |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$9,598.54   |                     |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                     | <b>\$178,369.05</b> |
| <b>29. Ending Balance</b>  |              |                     | <b>\$218,260.72</b> |