

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

Reporting Period: 10/25/2019 Through: 11/28/2019

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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
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	11/04/2019	\$9,000.00	\$13,500.00
Total This Period			\$9,000.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shannon Taylor Henrico Commonwealth Attorney P.O. Box 90775 Henrico, VA 23273	Contribution	Delores McQuinn	10/30/2019	\$250.00
Tyrone Nelson For Board of Supervisors P.O Box 26192 Richmond, VA 23260	Contribution	Delores McQuinn	10/30/2019	\$250.00
Tyler for the House of Delegates 25359 Bluestar Hwy Jarratt, VA 23867	Contribution	Delores McQuinn	11/01/2019	\$500.00
Jamison, Birdie H. 2801 Skipton Road Richmond, VA 23225	Election Day Expense	Delores McQuinn	11/05/2019	\$300.00
Minor, James 900 N 35th Street Richmond, VA 23223	Reimbursement	Delores McQuinn	11/05/2019	\$719.79
Virginia Legislative Black Caucus P O Box 7428 Hampton, VA 23666	Dues	Delores McQuinn	11/17/2019	\$2,000.00
Westbrook, Keith 1608 Oak Place Blvd Apt 101 Richmond, VA 23231	Reimbursement	Delores McQuinn	11/25/2019	\$200.00
Total This Period				\$4,219.79

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Westbrook, Keith 1608 Oak Place Blvd Apt 101 Richmond, VA 23231		04/18/2019	\$100.00
Total This Period			\$100.00

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<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]	1	\$9,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>2</b>		<b>\$9,100.00</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]		\$4,219.79	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,219.79</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$100.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$100.00</b>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$20,487.39</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,100.00		
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		\$9,100.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$29,587.39</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,219.79		
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]			\$4,219.79
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$25,367.60</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$100.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$8,352.06	
22. Previous Receipts [Line 24 from last report]	\$56,214.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$65,314.29	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$73,666.35</b>
26. Previous Disbursements [Line 28 from last report]	\$44,078.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,219.79		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$48,298.75</b>
<b>29. Ending Balance</b>			<b>\$25,367.60</b>