Total This Period

Page: **Donor Information** Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Coca-Cola North America 1 Coca Cola Plz NW 2.Beverage Corporatioin 12/20/2019 \$500.00 \$500.00 Atlanta, GA 30313 3.Atlanta, GA Virginia Chiropractic Political Action Committee PO Box 15 2. Political Action Committee 12/20/2019 \$500.00 \$500.00 Afton, VA 22920 3.Afton, VA

Reporting Period: 11/29/2019 Through: 12/31/2019

\$1,000.00

O'Quinn for Delegate (CC-12-00171)	Reporting Period: 11/29/2019 Through: 12/31/2019			
	Page: 2 of 9			
No Cohadula D regulta to display				
No Schedule B results to display.				

O'Quinn for Delegate (CC-12-00171)	Reporting Period: 11/29/2019 Through: 12/31/201		
- umm 101 _ 010gato (00 1_ 0011 1)	Page: 3 of 9		
No Schedule C results to display.			

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Kiwanis Club of Abingdon Inc. Israel D. 12/04/2019 \$10.00 PO Box 445 Parade entry fee O'Quinn Abingdon, VA 24212 Holmes, Jacob Israel D. 21388 Jeb Stuart Hwy Reimbursement - gas & mileage 12/06/2019 \$387.19 O'Quinn Damascus, VA 24236 Postmaster - Meadowview Israel D. 29063 Walker Lane Postage 12/06/2019 \$10.15 O'Quinn Meadowview, VA 24361 Helms Candy Company Inc. Israel D. 3001 Lee Highway Parade candy 12/11/2019 \$502.25 O'Quinn Bristol, VA 24202 Forest Consulting Services Israel D. PO Box 71596 12/15/2019 \$125.00 Accounting and reporting services O'Quinn Richmond, VA 23255

Donation

Total This Period

PO Box 1472

Richmond, VA 23218

Virginia Public Access Project

\$1,334.59

\$300.00

12/30/2019

Israel D.

O'Quinn

O'Quinn for Delegate (CC-12-00171)	Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 5 of 9			
No Schedule E-1 results to display.				

O'Quinn for Delegate (CC-12-00171)	Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 6 of 9			
No Schedule E-2 results to display.				

O'Quinn for Delegate (CC-12-00171)	Reporting Period: 11/29/2019 Through: 12/31/2		
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No Schedule F results to display.			

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 8 of 9

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,000.00	
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	2		\$1,000.00
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]		\$1,334.59	
10. Total [add lines 7, 8 and 9]			\$1,334.59
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

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 9 of 9

. ,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$218,260.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,000.00		
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		\$1,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$219,260.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,334.59		
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]			\$1,334.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$217,926.13
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		\$193,593.70	
22. Previous Receipts [Line 24 from last report]	\$203,036.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$204,036.07	
25. Total Funds Available [Add lines 21 and 24]			\$397,629.77
26. Previous Disbursements [Line 28 from last report]	\$178,369.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,334.59		
28. Total Disbursements this Election Cycle			\$179,703.64
29. Ending Balance			\$217,926.13