Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 1 of 10

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 Altria Client Services LLC PO Box 85088 2.Consumer Products 06/26/2020 \$500.00 \$500.00 Richmond, VA 23285 3.Richmond VA Bishop, Kyra K. 1.Berry Home Center PO Box 405 2.Building Supplies \$1,000.00 \$1,000.00 03/26/2020 Chilhowie, VA 24319 3.Chilhowie VA **Total This Period** \$1,500.00

| O'Quinn for Delegate (CC-12-00171) | Reporting Period: 01/01/2020 Through: 06/30/20 | | |
|------------------------------------|--|--|--|
| - Cammiler Bologato (66 12 6611 1) | Page: 2 of 10 | | |
| | | | |
| No Schedule B results to display. | | | |

| O'Quinn for Delegate (CC-12-00171) | Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 3 of 10 | | |
|------------------------------------|---|--|--|
| No Schedule C results to display. | | | |

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 4 of 10

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-------------------------------|---|---------------------|----------------|
| House Republican Campaign Committee PO Box 71596 Richmond, VA 23255 | Contribution | Israel O'Quinn | 01/01/2020 | \$1,000.00 |
| Innovative Graphics 55 15th St NW Norton, VA 24273 | Campaign materials | Israel O'Quinn | 01/01/2020 | \$74.18 |
| Holmes, Jacob 21388 Jeb Stuart Hwy Damascus, VA 24236 | Reimbursement - gas & mileage | Israel D. O'Quinn | 03/19/2020 | \$122.00 |
| GiveButter.com 1301 K Street NW, Ste 300 Washington, DC 20005 | Donation | Israel D. O'Quinn | 04/10/2020 | \$1,000.00 |
| Club Colors 420 East State Parkway Schaumburg, IL 60173 | Printing | Israel D. O'Quinn | 04/15/2020 | \$1,070.60 |
| Creative Market 600 Congress Avenue, FL 14 Austin, TX 78701 | Design licensing | Israel D. O'Quinn | 04/15/2020 | \$100.00 |
| InDesign App - Adobe Creative Cloud 345 Park Avenue San Jose, CA 95110 | License renewal | Israel D. O'Quinn | 04/15/2020 | \$239.00 |
| O'Quinn, Israel PO Box 16325 Bristol, VA 24209 | Reimbursement - gas & mileage | Israel D. O'Quinn | 04/15/2020 | \$3,564.43 |
| Omni Homestead 1766 Homestead Drive Hot Springs, VA 24445 | Lodging/meeting expense | Israel D. O'Quinn | 04/15/2020 | \$598.26 |
| Postmaster - Abingdon 300 W. Main Street Abingdon, VA 24210 | Postage | Israel D. O'Quinn | 04/15/2020 | \$9.89 |
| PULP Printhouse 1706 West State Street Bristol, TN 37620 | Postage | Israel D. O'Quinn | 04/15/2020 | \$610.27 |
| Sheetz #601 1084 E. Stuart Drive Galax, VA 24333 | Food - for volunteers | Israel D. O'Quinn | 04/15/2020 | \$26.88 |
| K-VA-T Food Stores PO Box 1158 Abingdon, VA 24212 | Printing | Israel D. O'Quinn | 05/01/2020 | \$18.95 |

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 5 of 10

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Dementi Studio Israel D. 121 East Grace Street 05/19/2020 Photography \$78.98 O'Quinn Richmond, VA 23219 Postmaster Israel D. 05/28/2020 **US Postal Service** PO Box rental \$148.00 O'Quinn Bristol, VA 24201 Postmaster Israel D. **US Postal Service** Postage 06/01/2020 \$243.80 O'Quinn Bristol, VA 24201 Postmaster Israel **US Postal Service** Postage 06/08/2020 \$4.99 O'Quinn Bristol, VA 24201 Postmaster Israel **US Postal Service** 06/12/2020 \$11.00 Postage O'Quinn Bristol, VA 24201 Design Print Banner, LLC Israel 752 Winer Indsutrial Way STE G Banner/flag 06/17/2020 \$33.31 O'Quinn Lawrenceville, GA 30046 Holmes, Jacob Israel 21388 Jeb Stuart Hwy Reimbursement - gas & mileage 06/25/2020 \$282.11 O'Quinn Damascus, VA 24236 **Total This Period** \$9,236.65

| O'Quinn for Delegate (CC-12-00171) | Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 6 of 10 | | | |
|-------------------------------------|---|--|--|--|
| No Schedule E-1 results to display. | | | | |

| O'Quinn for Delegate (CC-12-00171) | Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 7 of 10 | | | |
|-------------------------------------|---|--|--|--|
| No Schedule E-2 results to display. | | | | |

| O'Quinn for Delegate (CC-12-00171) | Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 8 of 10 | | | |
|------------------------------------|---|--|--|--|
| No Schedule F results to display. | | | | |

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 9 of 10

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|------------|------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 2 | \$1,500.00 | |
| 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 | | \$1,500.00 |
| 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] | | \$9,236.65 | |
| 10. Total [add lines 7, 8 and 9] | | | \$9,236.65 |
| 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: 01/01/2020 Through: 06/30/2020 Page: 10 of 10

| | | Page: 10 of 10 |
|------------|--|--|
| | | |
| | \$217,926.13 | |
| | | |
| \$1,500.00 | | |
| \$0.00 | | |
| \$0.00 | | |
| | \$1,500.00 | |
| | | \$219,426.13 |
| | | |
| \$9,236.65 | | |
| | \$0.00 | |
| | \$0.00 | |
| | | \$9,236.65 |
| | | \$210,189.48 |
| \$0.00 | | |
| | | |
| | \$217,926.13 | |
| \$0.00 | | |
| \$1,500.00 | | |
| | \$1,500.00 | |
| | | \$219,426.13 |
| \$0.00 | | |
| \$9,236.65 | | |
| | | \$9,236.65 |
| | | \$210,189.48 |
| | \$0.00 \$0.00 \$9,236.65 \$0.00 \$0.00 \$1,500.00 | \$1,500.00 \$0.00 \$0.00 \$1,500.00 \$9,236.65 \$0.00 \$0.00 \$0.00 \$1,500.00 \$1,500.00 \$1,500.00 |