

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

No Schedule B results to display.

No Schedule C results to display.

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

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

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$217,926.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,500.00		
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		\$1,500.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$219,426.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,236.65		
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]			\$9,236.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$210,189.48
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		\$217,926.13	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,500.00	
25. Total Funds Available [Add lines 21 and 24]			\$219,426.13
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,236.65		
28. Total Disbursements this Election Cycle			\$9,236.65
29. Ending Balance			\$210,189.48