

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
American Electric Power Co. Virginia Committee for Responsible Government PO Box 2021 Roanoke, VA 24022	1. 2.Energy 3.Roanoke VA	06/30/2013	\$500.00	\$500.00
Automated Healthcare Solutions, LLC 2901 SW 148 Avenue Suite 400 Miramar, FL 33027	1. 2.Healthcare 3.Miramar, FL	06/28/2013	\$500.00	\$1,000.00
Centurylink Employees' Political Action Committee 150 Fayetteville St Ste 2810	1. 2.Telecommunications 3.Raleigh NC	06/28/2013	\$250.00	\$750.00
Dominion Political Action Committee PO Box 26666 Richmond, VA 23261	1. 2.Energy 3.Richmond VA	06/28/2013	\$1,000.00	\$2,500.00
EQT Corporation PO Box 23535 Pittsburgh, PA 15212	1. 2.Energy 3.Pittsburgh, PA	06/28/2013	\$750.00	\$1,100.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.Ship Building 3.Newport News, VA	06/30/2013	\$500.00	\$1,000.00
Kemper Consulting Inc 112 Granby St Ste 400 Norfolk, VA 23510	1. 2.Consulting 3.Norfolk, VA	06/28/2013	\$500.00	\$1,000.00
Majority Leader PAC PO Box 1205 Colonial Heights, VA 23834	1. 2.Leadership committee 3.Colonial Heights VA	06/28/2013	\$1,000.00	\$1,000.00
Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902	1. 2.Highway Contractors 3.Charlottesville, VA	06/30/2013	\$250.00	\$500.00
Spectra Energy Corporation PAC 6500 Westheimer Court Houston, TX 77056	1. 2.Energy 3.Houston TX	06/28/2013	\$500.00	\$500.00
Virginia Automobile & Truck Dealers PAC PO Box 5407 Richmond, VA 23241	1. 2.Auto Dealers 3.Richmond, VA	06/28/2013	\$250.00	\$500.00
Virginia Bank PAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.Bankers 3.Glen Allen, VA	06/28/2013	\$500.00	\$1,000.00

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Virginia Cable Telecommunications Association PAC 1001 E Broad St Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	06/28/2013	\$500.00	\$1,000.00
Virginia Education Association Fund 116 S 3rd St Richmond, VA 23219	1. 2.Education 3.Richmond, VA	06/30/2013	\$500.00	\$1,000.00
Virginia Retailers PAC 701 E Franklin St Ste 809 Richmond, VA 23219	1. 2.Retail 3.Richmond, VA	06/28/2013	\$500.00	\$1,000.00
Virginia Sheriffs' Association 701 E Franklin St Ste 706 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond, VA	06/28/2013	\$250.00	\$500.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond, VA	06/28/2013	\$150.00	\$450.00
Virginia Uranium Inc. PO Drawer 399 Chatham, VA 24531	1. 2.Mining 3.Chatham VA	06/28/2013	\$500.00	\$500.00
Wolf Hills Energy LLC 1044 N 115th St Ste 400 Omaha, NE 68154	1. 2.Energy 3.Omaha NE	06/28/2013	\$500.00	\$500.00
Total This Period			\$9,400.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Lawson, Ben 353 Brown St Blountville, TN 37618	1. K-VA-T Food Stores Inc. 2. IT Specialist 3. Abingdon VA 4. website 5. Fair Market Value	06/28/2013	\$275.00	\$725.00
Total This Period			\$275.00	

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
Bull & Bear Club 901 E Cary Street Richmond, VA 23219	Event Expenses	Israel D. O'Quinn	06/12/2013	\$318.08
Embree, Brooke A. 1095 Fries Road Galax, VA 24333	Consulting	Israel D. O'Quinn	06/15/2013	\$500.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	Israel D. O'Quinn	06/15/2013	\$250.00
Friends of Mike Watson PO Box 6628 Williamsburg, VA 23188	Campaign contribution	Israel D. O'Quinn	06/15/2013	\$1,000.00
Bobby May Advertising Specialties 15054 Hurley Road Hurley, VA 24620	Campaign Supplies	Israel D. O'Quinn	06/17/2013	\$4,194.67
Friends of David Ramadan 25050 Riding Plaza #130-650 South Riding, VA 20152	Campaign contribution	Israel D. O'Quinn	06/17/2013	\$1,000.00
Yost for Delegate PO Box 621 Blacksburg, VA 24063	Campaign Contribution	Israel D. O'Quinn	06/24/2013	\$1,000.00
Dominion Leadership Trust PAC Inc. 106 Carter St Fredericksburg, VA 22405	Campaign contribution	Israel D. O'Quinn	06/26/2013	\$2,000.00
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	Campaign Contribution	Israel D. O'Quinn	06/26/2013	\$500.00
Total This Period				\$10,762.75

No Schedule E-1 results to display.

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]	19	\$9,400.00	
2. Schedule B [Over \$100]	1	\$275.00	
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	20		\$9,675.00
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]		\$275.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,762.75	
10. Total [add lines 7, 8 and 9]			\$11,037.75
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]		\$106,125.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,675.00		
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		\$9,675.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$115,800.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,037.75		
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]			\$11,037.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$104,762.70
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		\$56,327.09	
22. Previous Receipts [Line 24 from last report]	\$96,357.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,675.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$106,032.33	
25. Total Funds Available [Add lines 21 and 24]			\$162,359.42
26. Previous Disbursements [Line 28 from last report]	\$46,558.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,037.75		
28. Total Disbursements this Election Cycle			\$57,596.72
29. Ending Balance			\$104,762.70