

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Washington County Treasurer's Office 1 Government Center PI Ste B Abingdon, VA 24210	Refund of primary filing fee	04/14/2021	\$352.80
Total This Period			\$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Holmes, Jacob 21388 Jeb Stuart Hwy Damascus, VA 24236	Mileage reimbursement	Israel O'Quinn	04/05/2021	\$124.56
Postmaster US Postal Service Bristol, VA 24201	Postage	Israel O'Quinn	04/09/2021	\$11.40
Friends of Chris Stolle PO Box 5429 Virginia Beach, VA 23471	Campaign contribution	Israel O'Quinn	04/14/2021	\$1,000.00
Jason Ballard for Delegate PO Box 341 Pearisburg, VA 24134	Campaign contribution	Israel O'Quinn	04/16/2021	\$500.00
Friends of Charles Poindexter 395 Loblolly Lane Glade Hill, VA 24092	Campaign contribution	Israel O'Quinn	04/27/2021	\$1,000.00
Innovative Graphics 55 15th St NW Norton, VA 24273	Campaign materials	Israel O'Quinn	04/27/2021	\$134.47
Treasurer of Virginia PO Box 406 Richmond, VA 23219	State flags	Israel O'Quinn	04/30/2021	\$74.00
Food City 1320 Euclid Avenue Bristol, VA 24201	Campaign event supplies	Israel O'Quinn	05/06/2021	\$208.59
Food City 1320 Euclid Avenue Bristol, VA 24201	Campaign event supplies	Israel O'Quinn	05/06/2021	\$20.46
Postmaster US Postal Service Bristol, VA 24201	Postage	Israel O'Quinn	05/06/2021	\$100.85
Holmes, Jacob 21388 Jeb Stuart Hwy Damascus, VA 24236	Mileage reimbursement	Israel O'Quinn	05/12/2021	\$247.16
Postmaster US Postal Service Bristol, VA 24201	Box rental	Israel O'Quinn	05/12/2021	\$188.00
Total This Period				\$3,609.49

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

No Schedule F results to display.

<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]	0	\$0.00	
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	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$352.80</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]		\$3,609.49	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,609.49</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$231,361.63</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$352.80	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$231,714.43</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,609.49		
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]			\$3,609.49
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$228,104.94</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$217,926.13	
22. Previous Receipts [Line 24 from last report]	\$31,850.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$352.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,203.08	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$250,129.21</b>
26. Previous Disbursements [Line 28 from last report]	\$18,414.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,609.49		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$22,024.27</b>
<b>29. Ending Balance</b>			<b>\$228,104.94</b>