McQuinn For the 70th District House Of Delegates (CC-13-00353)

Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Altria Client Services Inc. 2. Tobacco Organization 6601 West Broad Street 08/27/2013 \$500.00 \$1,500.00 Richmond, VA 23230 3.Richmond, VA **Associated Distributors** 401 Woodlake Drive 2.Beverage Distributors 08/21/2013 \$500.00 \$500.00 Chesapeake, VA 23320 3.Chesapeake, VA AT&T One AT&T Way 2.Telecommunications 08/27/2013 \$250.00 \$250.00 Room 3B103F 3.Bedminster, NJ Bedminster, NJ 07921 Comcast Corporation 1701 JFK Boulevard 2. Telephone, High-Speed Internet, and Online Service 08/27/2013 \$500.00 \$1,000.00 Philadelphia, PA 19103-2838 3.Philadelphia, PA **Dupont Good Government Fund** 1007 Market Street 2. Multicandidate Qualified Committee 08/27/2013 \$500.00 \$500.00 Wilmington, DE 19898 3. Wilmington, DE TAXI - PAC P O Box 170 2. Political Action Committee 08/21/2013 \$500.00 \$500.00 Richmond, VA 23218 3.Richmond,VA VA Beverage Association 2. Political Action Committee P O Box 170 08/21/2013 \$500.00 \$500.00 Richmond, VA 23218 3.Richmond, VA VADPAC 3460 Mayland Court #110 2. Political Action Committee 08/27/2013 \$1,000.00 \$1,000.00 Richmond, VA 23233 3.Richmond, VA Virginia Automobile & Dealers 1800 West Grace Street 2. Political Action Committee 08/27/2013 \$4,000.00 \$5,300.00 P O Box 5407 3.Richmond, VA Richmond, VA 23220 Virginia Wine Wholesalers P O Box 170 2. Political Action Committee 08/21/2013 \$1,000.00 \$2,000.00 Richmond, VA 23218 Richmond, VA Total This Period \$9,250.00

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No Schedule B results to display.			

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No Schedule C results to display.	

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No Schedule D results to display.		

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No Schedule E-1 results to display.			

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No Schedule E-2 results to display.			

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No Schedule F results to display.

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15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 10 \$9,250.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 10 5. Total \$9,250.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$0.00 10. Total [add lines 7, 8 and 9] \$0.00 **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

McQuinn For the 70th District House Of

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Schedule H: Summary of Receipts and Disbursements  16. Beginning Balance [Line 19 of last Report]  17. Receipts for Current Reporting Period:  a. Contributions received this period [Line 5 of Schedule G]  b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]  c. Loans received this period [Line 12 of Schedule G]	\$9,250.00 \$0.00	\$10,126.61	
17. Receipts for Current Reporting Period:  a. Contributions received this period [Line 5 of Schedule G]  b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]  c. Loans received this period [Line 12 of Schedule G]	. ,	\$10,126.61	
a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G]	. ,		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]  c. Loans received this period [Line 12 of Schedule G]	. ,		
[Line 6 of Schedule G]  c. Loans received this period [Line 12 of Schedule G]	\$0.00		
· · · ·			
I O Martal Occide Concern Decision and Alberta Concerns I	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,376.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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]			\$0.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,376.61
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		\$1,849.96	
22. Previous Receipts [Line 24 from last report]	\$63,031.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$72,281.48	
25. Total Funds Available [Add lines 21 and 24]			\$74,131.44
26. Previous Disbursements [Line 28 from last report]	\$54,754.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$54,754.83
29. Ending Balance			\$19,376.61