

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

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
AFSCME 1625 L Street NW, Washington, DC 20036	1. 2.PAC 3.Washington, DC	08/24/2021	\$500.00	\$500.00
Altria Client Services LLC P O Box 85088 Richmond, VA 23285	1. 2.Tobacco Organization 3.Richmond, VA	07/27/2021	\$5,000.00	\$6,500.00
Amazon P.O. Box 80683 Seattle, WA 98108-0683	1. 2.Corporate 3.Seattle, Washington	07/09/2021	\$1,000.00	\$2,000.00
Cedar Mountain Stone Corp 2105 S Broadway Pine City, NY 14871	1. 2.Corp 3.Pine City, NY	08/24/2021	\$250.00	\$250.00
Chemung Contracting Corp 2105 S Broadway Pine City, NY 14871	1. 2.Corp 3.New York	08/24/2021	\$250.00	\$250.00
Dominion Political Action Committee - Va 707 East Main Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VIRGINIA	08/12/2021	\$5,000.00	\$30,000.00
JMGT LLC 301 Yamato Road suite 3250 Boca Raton, Fl, VA 33410	1. 2.LLC 3.Baco Raton, FL	07/02/2021	\$500.00	\$500.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.PAC 3.Norfolk, Va	07/27/2021	\$1,000.00	\$2,000.00
Policy Pathways INC PO Box 29445 Henrico, VA 23242	1. 2.INC 3.Henrico, VA	08/25/2021	\$250.00	\$250.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.Political Action Commitetee 3.Richmond, Va	07/06/2021	\$500.00	\$1,000.00
Virginia Sheriffs Association 951 E.Byrd Street 905 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, Virginia	08/24/2021	\$250.00	\$250.00
Virginia State Farm Agents amd Employee PAC 368 Browns Hill Ct Midlothian, VA 23114	1. 2.PAC 3.Midlothian, VA	08/25/2021	\$250.00	\$250.00

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Watkins, Zelma C. 12624 Grendon Drive Midlothian, VA 23113	1.Virginia Capital Realty 2.Realtor 3.Richmond, Virginia	08/30/2021	\$300.00	\$300.00
Total This Period			\$15,050.00	

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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
Anderson, Celeste P.O Box 2138 Mechanicsville, VA 23116	1. 2. 3. 4. T-Shirt Donations 5. Actual Cost	07/06/2021	\$300.00	\$300.00
Credit Union House 108 N. 8th St Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. Event 5. Actual Cost	08/26/2021	\$349.50	\$349.50
Total This Period			\$649.50	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anderson, Celeste P.O Box 2138 Mechanicsville, VA 23116	Assistance	Delores McQuinn	07/01/2021	\$1,000.00
House Democratic Caucus 1021 E. Cary Street Suite 1275 Richmond, VA 23219	Campaign Contributions	Delores McQuinn	07/01/2021	\$10,000.00
Anderson, Celeste P.O Box 2138 Mechanicsville, VA 23116	Reimbursement for Yard Signs	Delores McQuinn	07/05/2021	\$3,050.00
Lamar Advertising 700 Southlake Blvd North Chesterfield, VA 23236	Advertisement	Delores McQuinn	07/09/2021	\$2,200.70
Anderson, Celeste P.O Box 2138 Mechanicsville, VA 23116	Campaign Work	Delores McQuinn	07/30/2021	\$1,000.00
McQuinn, Delores L 900 N 35th Street Richmond, VA 23223	Reimbursement for supplies	Delores McQuinn	07/30/2021	\$2,554.13
McQuinn-Nzassi, Daytriel 900 N 35th Street Richmond, VA 23223	Treasure/Finance	Delores McQuinn	07/30/2021	\$250.00
Total This Period				\$20,054.83

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No Schedule E-1 results to display.

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

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Westbrook, Keith 1608 Oak Place Blvd Apt 101 Richmond, VA 23231		04/18/2019	\$100.00
Total This Period			\$100.00

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

<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]	13	\$15,050.00	
2. Schedule B [Over \$100]	2	\$649.50	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>17</b>		<b>\$15,899.50</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$649.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$20,054.83	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$20,704.33</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$100.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$100.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$37,724.06</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$15,899.50		
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		\$15,899.50	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$53,623.56</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,704.33		
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]			\$20,704.33
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$32,919.23</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$100.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$27,570.60	
22. Previous Receipts [Line 24 from last report]	\$88,395.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,899.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$104,295.08	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$131,865.68</b>
26. Previous Disbursements [Line 28 from last report]	\$78,242.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,704.33		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$98,946.45</b>
<b>29. Ending Balance</b>			<b>\$32,919.23</b>