

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				
AT&T Services Inc. 1 AT&T Way Bedminster, VA 07921	1. 2.Telecommunications 3.Bedminster NJ	12/07/2021	\$500.00	\$750.00
Atmos Energy Corporation PAC 5430 LBJ Freeway Suite 160 Dallas, TX 75240	1. 2.Energy 3.Dallas, TX	12/07/2021	\$500.00	\$500.00
CC Procurement LLC 321 Billerica Road Ste 204 Chelmsford, MA 01824	1. 2.Health Care 3.Chelmsford MA	12/27/2021	\$1,000.00	\$1,000.00
Clarke, Lois A. 1239 Lakeview Dock Road Bristol, TN 37620	1.United Company 2.Real Estate 3.Bristol, TN	12/20/2021	\$500.00	\$500.00
Friends of Mountain States PO Box 3859 Johnson City, TN 37602	1. 2.Hospitals/Health Systems 3.Johnson City, TN	12/07/2021	\$500.00	\$500.00
Reed Smith LLP VA Political Action Committee 901 E Byrd St Ste 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	12/07/2021	\$500.00	\$500.00
Total This Period			\$3,500.00	

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
Helms Candy Company Inc. 3001 Lee Highway Bristol, VA 24202	Christmas parade candy	Israel O'Quinn	12/09/2021	\$559.24
Holmes, Jacob 21388 Jeb Stuart Hwy Damascus, VA 24236	Mileage reimbursement	Israel O'Quinn	12/09/2021	\$307.10
PULP Printhouse 1706 West State Street Bristol, TN 37620	Mailing expense	Israel O'Quinn	12/10/2021	\$570.81
Postmaster US Postal Service Bristol, VA 24201	Postage	Israel O'Quinn	12/13/2021	\$176.00
4Imprint Inc. 101 Commerce Street Oshkosh, WI 54901	Campaign items	Israel O'Quinn	12/24/2021	\$215.25
Dolmo for Delegate 1073 Dubose Drive Norfolk, VA 23504	Campaign contribution	Israel O'Quinn	12/24/2021	\$500.00
Adobe Inc. 345 Park Avenue San Jose, CA 95110	Software fees	Israel O'Quinn	12/30/2021	\$239.88
Best Buy 7601 Penn Ave S Minneapolis, MN 55423	Office equipment	Israel O'Quinn	12/30/2021	\$315.89
Google 1600 Amphiteatre Pkwy Mountain View, CA 94043	Software fees	Israel O'Quinn	12/30/2021	\$360.00
Network Solutions 13861 Sunrise Valley Drive Ste 300 Herndon, VA 20170	Website expenses	Israel O'Quinn	12/30/2021	\$832.88
O'Quinn, Israel PO Box 16325 Bristol, VA 24209	Campaign mileage reimbursement	Israel O'Quinn	12/30/2021	\$3,527.00
Omni Homestead 1766 Homestead Drive Hot Springs, VA 24445	Lodging	Israel O'Quinn	12/30/2021	\$668.74
Quirk Hotel 201 W Broad Street Richmond, VA 23220	Lodging	Israel O'Quinn	12/30/2021	\$204.18

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$8,476.97

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]	6	\$3,500.00	
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	6		\$3,500.00
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]		\$8,476.97	
10. Total [add lines 7, 8 and 9]			\$8,476.97
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]		\$246,212.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,500.00		
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		\$3,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$249,712.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,476.97		
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]			\$8,476.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$241,235.78
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]	\$215,982.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$219,482.01	
25. Total Funds Available [Add lines 21 and 24]			\$437,408.14
26. Previous Disbursements [Line 28 from last report]	\$187,695.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,476.97		
28. Total Disbursements this Election Cycle			\$196,172.36
29. Ending Balance			\$241,235.78