Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 1 of 10

		i ago.	
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
1.Holston Distributing 2.Executive 3.Abingdon VA	09/27/2013	\$250.00	\$250.00
1.Harbor Club Incorporated 2.Owner 3.Bristol VA	09/27/2013	\$500.00	\$3,500.00
1.White Flame Energy Inc. 2.Executive 3.Bristol VA	09/27/2013	\$2,500.00	\$2,500.00
1.Nicewonder Group LLC 2.Executive 3.Bristol VA	09/27/2013	\$2,500.00	\$2,500.00
1. 2.Mining 3.Richlands VA	09/27/2013	\$500.00	\$500.00
1.Self employed 2.Natural Gas 3.Bristol VA	09/27/2013	\$5,000.00	\$5,000.00
1. 2.Chemicals/Plastics 3.Bristol, VA	09/27/2013	\$5,000.00	\$10,000.00
1.Bristol, TN Public Schools 2.Teacher 3.Bristol TN	09/27/2013	\$500.00	\$500.00
1. 2.Investments 3.Bristol VA	09/27/2013	\$5,000.00	\$5,000.00
1. 2.Beverages 3.Richmond, VA	09/12/2013	\$500.00	\$500.00
1. 2.Energy 3.Abingdon, VA	09/12/2013	\$600.00	\$600.00
1. 2.Wine Wholesalers 3.Richmond VA	09/27/2013	\$500.00	\$500.00
	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 1. Holston Distributing 2. Executive 3. Abingdon VA 1. Harbor Club Incorporated 2. Owner 3. Bristol VA 1. White Flame Energy Inc. 2. Executive 3. Bristol VA 1. Nicewonder Group LLC 2. Executive 3. Bristol VA 1. 2. Mining 3. Richlands VA 1. Self employed 2. Natural Gas 3. Bristol VA 1. Bristol, TN Public Schools 2. Teacher 3. Bristol TN 1. 2. Investments 3. Bristol VA 1. 1. 2. Investments 3. Bristol VA 1. 2. Beverages 3. Richmond, VA 1. 2. Energy 3. Abingdon, VA 1. 2. Energy 3. Abingdon, VA	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 09/27/2013 1. Holston Distributing 09/27/2013 2. Executive 09/27/2013 3. Abingdon VA 09/27/2013 1. Harbor Club Incorporated 09/27/2013 2. Owner 3. Bristol VA 1. White Flame Energy Inc. 09/27/2013 2. Executive 09/27/2013 3. Bristol VA 09/27/2013 1. Nicewonder Group LLC 09/27/2013 2. Executive 09/27/2013 3. Bristol VA 09/27/2013 1. Self employed 09/27/2013 2. Nining 09/27/2013 3. Bristol VA 09/27/2013 1. Pristol, TN Public Schools 09/27/2013 2. Teacher 09/27/2013 3. Bristol VA 09/27/2013 1. 2. Investments 09/27/2013 3. Richmond, VA 09/12/2013 1. 2. Energy 3. Abingdon, VA 1. 2. Wine Wholesalers 09/27/2013	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Received Contribution 3. Business Location Date Security Secur

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 2 of 10

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Wal-mart Stores, Inc. PAC for Responsible Government 2.Retailer 09/12/2013 \$250.00 \$500.00 702 SW 8th Street Bentonville, AR 77216 3.Bentonville, AR **Total This Period** \$23,600.00

O'Quinn for Delegate (CC-12-00171)	Reporting Period: 09/01/2013 Through: 09/30/2013			
o dumin for Belegate (66 12 6617 1)	Page: 3 of 10			
No Schedule B results to display.				

O'Quinn for Delegate (CC-12-00171)	Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 4 of 10
No Schedule C results to display.	

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 5 of 10

			i age.	3 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Embree, Brooke A. 1095 Fries Road Galax, VA 24333	Consulting	Israel D. O'Quinn	09/15/2013	\$500.00
Embree, Brooke A. 1095 Fries Road Galax, VA 24333	Reimbursement gas & mileage	Israel D. O'Quinn	09/15/2013	\$152.55
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	Israel D. O'Quinn	09/25/2013	\$350.00
Innovative Graphics 55 15th St NW Norton, VA 24273	Campaign Materials	Israel D. O'Quinn	09/25/2013	\$161.63
Elect Chris Head PO Box 19130 Roanoke, VA 24019	Campaign Contribution	Israel D. O'Quinn	09/27/2013	\$1,000.00
Friends of David Yancey PO Box 1163 Newport News, VA 23601	Campaign Contribution	Israel D. O'Quinn	09/30/2013	\$1,000.00
Kathy Byron for Delegate 523 Leesville Road Lynchburg, VA 24502	Campaign Contribution	Israel D. O'Quinn	09/30/2013	\$1,000.00
Total This Period	<u> </u>			\$4,164.18

O'Quinn for Delegate (CC-12-00171)	Reporting Period: 09/01/2013 Through: (Page:	09/30/2013 6 of 10
No Schedule E-1 results to display.		

O'Quinn for Delegate (CC-12-00171)	Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 7 of 10			
No Schedule E-2 results to display.				

O'Quinn for Delegate (CC-12-00171)	Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 8 of 10
No Schedule F results to display.	

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$23,600.00	
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	13		\$23,600.00
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]		\$4,164.18	
10. Total [add lines 7, 8 and 9]			\$4,164.18
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

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 10 of 10

,			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$102,363.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$23,600.00		
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		\$23,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$125,963.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,164.18		
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]			\$4,164.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$121,799.01
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]	\$123,102.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$146,702.45	
25. Total Funds Available [Add lines 21 and 24]			\$203,029.54
26. Previous Disbursements [Line 28 from last report]	\$77,066.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,164.18		
28. Total Disbursements this Election Cycle			\$81,230.53
29. Ending Balance			\$121,799.01