

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				
Ace American Insurance Co. 436 Walnut STreet Philadelphia, PA 19106	1. 2. Insurance 3. Philadelphia, PA	01/10/2023	\$500.00	\$500.00
AES 4300 Wilson Blvd Arlington, VA 22203	1. 2. Energy 3. Arlington VA	03/30/2023	\$1,000.00	\$1,000.00
American Electric Power Co. Virginia Committee for Responsible Government PO Box 2021 Roanoke, VA 24022	1. 2. Energy 3. Roanoke VA	01/10/2023	\$3,500.00	\$5,000.00
Arcadia Power Inc. 555 11th Street NW Washington, DC 20004	1. 2. Energy 3. Washington DC	01/10/2023	\$500.00	\$500.00
CareFirst Blue Choice 840 First Street NE Washington, DC 20065	1. 2. Medical insurance 3. Washington DC	01/05/2023	\$500.00	\$500.00
CC Procurement LLC 321 Billerica Road Ste 204 Chelmsford, MA 01824	1. 2. Health Care 3. Chelmsford MA	01/09/2023	\$500.00	\$500.00
Cigna Corp Employees PAC 1601 Chestnut Street TL16B Philadelphia, PA 19192	1. 2. Insurance 3. Philadelphia PA	01/05/2023	\$250.00	\$250.00
Cramer, Jeffrey 1644 Platte St Denver, CO 80202	1. Coalition for Community Solar Access 2. Executive 3. Denver, CO	01/06/2023	\$500.00	\$500.00
Dominion Energy Inc. PAC Virginia 707 E Main Street Richmond, VA 23219	1. 2. Utility 3. Richmond VA	03/30/2023	\$5,000.00	\$25,000.00
Engineering Companies of Virginia PAC 8600 Mayland Drive Henrico, VA 23294	1. 2. Engineering 3. Richmond VA	01/05/2023	\$1,000.00	\$1,000.00
Genworth Financial Genworth North America Corporation PO Box 222 Lynchburg, VA 24505	1. 2. Financial Services 3. Lynchburg, VA	03/15/2023	\$1,500.00	\$1,500.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2. Ship Building 3. Newport News, VA	01/05/2023	\$1,000.00	\$1,000.00

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Metis Services Inc. 308 Market St SE Ste 1-2 Roanoke, VA 24011	1. 2.Insurance services 3.Roanoke VA	01/05/2023	\$500.00	\$500.00
Motorola Solutions Inc. PAC 601 Pennsylvania Avenue NW Ste 675 North Washington, DC 20004	1. 2.Federal political committee 3.Washington DC	01/10/2023	\$250.00	\$250.00
NiSource Inc. PAC 290 W Nationwide Blvd Columbus, OH 43215	1. 2.Federal committee 3.Columbus OH	01/10/2023	\$500.00	\$1,000.00
Virginia Asian American Store Owners Association PAC 919 E Main Street Ste 1130 Richmond, VA 23219	1. 2.Retailers 3.Richmond VA	01/10/2023	\$500.00	\$500.00
Virginia Operators for Skill 5612 Eastport Blvd Richmond, VA 23231	1. 2.Skilled gaming 3.Richmond VA	01/05/2023	\$2,500.00	\$2,500.00
Virginia Sheriffs' Association PAC 900 East Byrd Street, Ste 1301 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond, VA	03/30/2023	\$250.00	\$500.00
Virginia State Police Association, Inc. Political Action Committee 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Law enforcement 3.Richmond, VA	03/30/2023	\$500.00	\$1,250.00
Vision Management Services 325 W Huron Ste 700 Chicago, IL 60654	1. 2.Consulting 3.Chicago IL	01/10/2023	\$1,000.00	\$1,000.00
Washington Gas Light Company Political Action Committee 1000 Maine Avenue Ste 600 Washington, DC 20024	1. 2.Gas Utility Political Action Committee 3.Washington, DC	03/30/2023	\$500.00	\$1,000.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond VA	01/10/2023	\$1,000.00	\$1,000.00
Total This Period			\$23,250.00	

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
Ellen Campbell for Delegate PO Box 366 Fairfield, VA 24435	Campaign contribution	Israel O'Quinn	01/05/2023	\$1,000.00
Innovative Graphics 55 15th St NW Norton, VA 24273	Campaign items	Israel O'Quinn	01/05/2023	\$71.64
Virginia Public Access Project PO Box 1472 Richmond, VA 23218	Donation	Israel O'Quinn	01/05/2023	\$300.00
Anedot 5555 Hilton Avenue, Ste 106 Baton Rouge, LA 70808	Credit card processing fee	John G. Selph	01/06/2023	\$20.30
Washington County Treasurer's Office 1 Government Center Pl Ste B Abingdon, VA 24210	Primary filing fee	Israel O'Quinn	03/06/2023	\$352.80
Banners.com (Lakes Area GraphiX) 14 Central Avenue Kensington, MN 56343	Campaign materials	Israel O'Quinn	03/10/2023	\$107.76
PULP Printhouse 1706 West State Street Bristol, TN 37620	Printing	Israel O'Quinn	03/22/2023	\$734.16
Total This Period				\$2,586.66

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]	22	\$23,250.00	
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	22		\$23,250.00
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]		\$2,586.66	
10. Total [add lines 7, 8 and 9]			\$2,586.66
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]		\$368,569.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$23,250.00		
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		\$23,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$391,819.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,586.66		
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]			\$2,586.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$389,232.66
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		\$241,235.78	
22. Previous Receipts [Line 24 from last report]	\$164,715.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$187,965.26	
25. Total Funds Available [Add lines 21 and 24]			\$429,201.04
26. Previous Disbursements [Line 28 from last report]	\$37,381.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,586.66		
28. Total Disbursements this Election Cycle			\$39,968.38
29. Ending Balance			\$389,232.66