Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 1 of 9

			raye.	1019
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
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.Consumer Products 3.Richmond VA	06/06/2023	\$1,000.00	\$1,500.00
American Electric Power Federal PAC PO Box 16036 Columbus, OH 43216	1. 2.political action committee 3.Columbus, OH	04/24/2023	\$2,500.00	\$2,500.00
Atmos Energy Corporation PAC 5430 LBJ Freeway Suite 160 Dallas, TX 75240	1. 2.Energy 3.Dallas, TX	05/17/2023	\$1,000.00	\$2,000.00
Capital Results, LLC 50 Pear Street Richmond, VA 23223	1. 2.Lobbying Firm 3.Richmond, VA	05/17/2023	\$500.00	\$1,500.00
Commercial Development Political Action Committee 1729 King Street, Ste 410 Alexandria, VA 22314	1. 2.Political Action Committee 3.Alexandria, VA	05/03/2023	\$500.00	\$1,000.00
CSX Corporation 500 Water Street Jacksonville, FL 32202	1. 2.Railroad 3.Jacksonville FL	05/17/2023	\$250.00	\$250.00
Dominion Energy Inc. PAC Virginia 707 E Main Street Richmond, VA 23219	1. 2.Utility 3.Richmond VA	06/06/2023	\$30,000.00	\$55,000.00
Truckers Political Action Committee of VA 4821 Bethlehem Road Ste 101 Richmond, VA 23230	1. 2.Trucking 3.Richmond VA	04/24/2023	\$250.00	\$750.00
Virginia Automobile & Dealers PAC PO Box 5407 Richmond, VA 23241	1. 2.Auto Dealers 3.Richmond, VA	04/24/2023	\$500.00	\$2,500.00
Virginia Cable Telecommunications Association PAC 1111 E Main Street Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	04/24/2023	\$1,000.00	\$2,000.00
Total This Period			\$37,500.00	

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 2 of 9

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
Cozen O'Connor 1680 Market Street Philadelphia, PA 19103	1. 2. Law Practice 3. Philadelphia, PA 4. Event expense 5. Actual Cost	04/11/2023	\$616.38	\$1,116.38
Total This Period			\$616.38	

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 3 of 9

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Washington County Treasurer's Office 1 Government Center PI Ste B Abingdon, VA 24210	Refund of primary filing fee	05/01/2023	\$352.80
Total This Period			\$352.80

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 4 of 9

			Page.	4 01 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Chris Obenshain PO Box 10041 Blacksburg, VA 24060	Campaign contribution	Israel O'Quinn	04/18/2023	\$1,000.00
Friends of A. C. Cordoza 102 Pratt Street Fort Monroe, VA 23651	Campaign contribution	Israel O'Quinn	04/19/2023	\$2,500.00
Republican Commonwealth Leadership PAC PO Box 71596 Richmond, VA 23255	Donation	Israel O'Quinn	04/20/2023	\$15,000.00
Treasurer of Virginia PO Box 406 Richmond, VA 23219	State flags	Israel O'Quinn	04/27/2023	\$185.00
Washington County Republican Party PO Box 2122 Abingdon, VA 24212	Donation	Israel O'Quinn	04/27/2023	\$300.00
Holmes, Jacob 21388 Jeb Stuart Hwy Damascus, VA 24236	Mileage reimbursement	Israel O'Quinn	05/07/2023	\$326.37
Food City 1320 Euclid Avenue Bristol, VA 24201	Event expenses	Israel O'Quinn	05/11/2023	\$205.64
Total This Period				\$19,517.01

O'Quinn for Delegate (CC-12-00171)	Reporting Period: 04/01/2023 Through: 06/08/202 Page: 5 of 9		
No Schedule E-1 results to display.			

O'Quinn for Delegate (CC-12-00171)	Reporting Period: 04/01/2023 Through: 06/08/202 Page: 6 of 9		
No Schedule E-2 results to display.			

O'Quinn for Delegate (CC-12-00171)	Reporting Period: 04/01/2023 Through: 06/08/ Page: 7 of	
No Schedule F results to display.		

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$37,500.00	
2. Schedule B [Over \$100]	1	\$616.38	
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	11		\$38,116.38
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$616.38	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$19,517.01	
10. Total [add lines 7, 8 and 9]			\$20,133.39
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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 9 of 9

> \$60,101.77 \$407.568.45

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$389,232.66 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$38,116.38 b. Bank interest, refunded expenditures and rebates \$352.80 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$38,469.18 e. Total Expendable Funds [Add Linds 16 and 17d] \$427,701.84 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$20,133.39 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$20,133.39 19. Ending Balance [Subtract Line 18b from Line 17e] \$407,568.45 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$241,235.78 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$187,965.26 Receipts from Current Reporting Previous [Line 17d above] \$38,469.18 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$226,434.44 25. Total Funds Available [Add lines 21 and 24] \$467,670.22 26. Previous Disbursements [Line 28 from last report] \$39,968.38 27. Disbursements from Current Reporting Period \$20,133.39 [Line 18d above]