

**O'Quinn for Delegate (CC-12-00171)**

Reporting Period: 06/09/2023 Through: 06/30/2023

Page: 1 of 9

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
Asurion PO Box 110656 Nashville, TN 37222	1. 2. Insurance 3. Nashville TN	06/20/2023	\$1,000.00	\$1,000.00
Dominion Energy Inc. PAC Virginia 707 E Main Street Richmond, VA 23219	1. 2. Utility 3. Richmond VA	06/12/2023	\$40,000.00	\$95,000.00
Total This Period			\$41,000.00	

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
Believe in Bristol 20 6th St Bristol, TN 37620	Parade fee	Israel O'Quinn	06/12/2023	\$10.00
Innovative Graphics 55 15th St NW Norton, VA 24273	Campaign materials	Israel O'Quinn	06/13/2023	\$1,982.09
Appalachian School of Law 1169 Edgewater Drive Grundy, VA 24614	Golf tournament sponsor	Israel O'Quinn	06/14/2023	\$250.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	Israel O'Quinn	06/14/2023	\$2,100.00
Riley for Delegate PO Box 71596 Henrico, VA 23255	Campaign contribution	Israel O'Quinn	06/14/2023	\$2,500.00
Treasurer of Virginia PO Box 406 Richmond, VA 23219	Session postage	Israel O'Quinn	06/19/2023	\$278.74
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	Israel O'Quinn	06/26/2023	\$250.00
Postmaster - Abingdon 300 W. Main Street Abingdon, VA 24210	Postage	Israel O'Quinn	06/26/2023	\$229.00
Abingdon High School Band Boosters 705 Thompson Drive Abingdon, VA 24210	Advertising	Israel O'Quinn	06/28/2023	\$175.00
Riley for Delegate PO Box 71596 Henrico, VA 23255	Campaign contribution	Israel O'Quinn	06/28/2023	\$20,000.00
Total This Period				\$27,774.83

No Schedule E-1 results to display.	
-------------------------------------	--

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	2	\$41,000.00	
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	
<b>5. Total</b>	<b>2</b>		<b>\$41,000.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$27,774.83	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$27,774.83</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$407,568.45</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$41,000.00		
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		\$41,000.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$448,568.45</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,774.83		
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]			\$27,774.83
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$420,793.62</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$241,235.78	
22. Previous Receipts [Line 24 from last report]	\$226,434.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$41,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$267,434.44	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$508,670.22</b>
26. Previous Disbursements [Line 28 from last report]	\$60,101.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,774.83		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$87,876.60</b>
<b>29. Ending Balance</b>			<b>\$420,793.62</b>