<u>Delegates (CC-13-00353)</u>			Tage.	
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
Actblue Virginia P.O Box 441146 Somerville, MA 02144	1. 2.PAC 3.Somerville, MA	06/14/2023	\$3,649.88	\$11,766.06
Actblue Virginia P.O Box 441146 Somerville, MA 02144	1. 2.PAC 3.Somerville, MA	06/14/2023	\$1,008.50	\$12,774.56
Actblue Virginia P.O Box 441146 Somerville, MA 02144	1. 2.PAC 3.Somerville, MA	06/26/2023	\$744.36	\$13,518.92
Actblue Virginia P.O Box 441146 Somerville, MA 02144	1. 2.PAC 3.Somerville, MA	06/26/2023	\$480.25	\$13,999.17
Actblue Virginia P.O Box 441146 Somerville, MA 02144	1. 2.PAC 3.Somerville, MA	06/29/2023	\$2,929.52	\$16,928.69
Actblue Virginia P.O Box 441146 Somerville, MA 02144	1. 2.PAC 3.Somerville, MA	06/29/2023	\$72.03	\$17,000.72
Awin Management INC 18500 North Allied Way Phoenix, AZ 85054	1. 2.Inc 3.Phoenix, AZ	06/28/2023	\$1,000.00	\$1,000.00
Crawley, Janet and Cornelius 12024 Hadden Hall Drive Chesterfield, VA 23838	1.Educator 2.Retired Educator 3.Chesterfield. VA	06/29/2023	\$125.00	\$125.00
Dominion Energy Inc 707 East Main Street Richmond, VA 23219	1. 2.PAC 3.Richmond, Va	06/14/2023	\$20,000.00	\$21,000.00
Gee, Anna M 1611 Delma Dr Richmond, VA 23228	1.X 2.Retired Educator 3.X	06/14/2023	\$1,000.00	\$1,100.00
Genworth Financial P O Box 222 Lynchburg, VA 24505	1. 2.Financial Services / Advisors 3.Lynchburg, VA	06/26/2023	\$1,000.00	\$1,500.00
Gould-Champ, Patrica 207 Fulham Circle Richmond, VA 23227	1.Virginia Union University 2.Reverend 3.Richmond, Virginia	06/11/2023	\$500.00	\$1,000.00

<u>Delegates (CC-13-00353)</u>			•	
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
Massie Law Firm 115 North First Street 100 Richmond, VA 23219	1. 2.PAC 3.Richmond, Va	06/11/2023	\$500.00	\$500.00
Mid-Atlantic Labores Political Education Fund 11951 Freedom Drive 310 Reston, VA 20190	1. 2.Political Action Committee 3.Reston, VA	06/15/2023	\$2,500.00	\$2,500.00
Pratt Davis, Victoria 18416 Woodsons Mill Rd Braverman, VA 23015	1.Retired 2.Retired 3.Beaverdam, Va	06/28/2023	\$500.00	\$500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Political Action Committee 3.Glen Allen, VA	06/28/2023	\$1,000.00	\$1,000.00
The American Electric Power Company 1051 E Cary Street Suite 1100 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	06/11/2023	\$1,000.00	\$2,000.00
VA Operators For Skill 5612 Eastport Blvd Richmond, VA 23231	1. 2.PAC 3.Richmond, Va	06/28/2023	\$1,000.00	\$2,000.00
VEA FUND 116 S 3RD Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	06/28/2023	\$500.00	\$500.00
Total This Period			\$39,509.54	

No Schedule B results to display.

No Schedule C results to display.

<u>Delegates (CC-13-00353)</u>			i age.	30111
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Minor, James 900 N 35th Street Richmond, VA 23223	Canvassers	Delores 4	06/09/2023	\$1,000.00
Zippity Print 1060 E Bagley Rd Berea, VA 44017	Quick Books payments- Printing	Delores McQuinn	06/09/2023	\$9,700.17
Burke, Lauren P.O Box 7247 Suffolk, VA 23537	Advertisement	Delores McQuinn	06/14/2023	\$300.00
Minor, James 900 N 35th Street Richmond, VA 23223	Canvassers	Delores McQuinn	06/14/2023	\$3,000.00
Anderson, Celeste P.O Box 2138 Mechanicsville, VA 23116	Reimbursement	DELORES MCQUINN	06/15/2023	\$1,745.89
Effectv 3957 Westerre Pkwy #300 Richmond, VA 23233	Comcast, TV, Ads	Delores McQuinn	06/15/2023	\$4,008.60
Treasurer of Virginia 1100 Bank Street 1st Floor Richmond, VA 23219	2023 Session Posting	Delores McQuinn	06/15/2023	\$1,762.09
Anderson, Celeste P.O Box 2138 Mechanicsville, VA 23116	For election day workers	Delores McQuinn	06/20/2023	\$8,000.00
McQuinn-Nzassi, Daytriel 900 N 35th Street Richmond, VA 23223	Campaign Treasurer	Delores McQuinn	06/24/2023	\$1,000.00
Minor, James 900 N 35th Street Richmond, VA 23223	Election Day	Delores McQuinn	06/25/2023	\$1,500.00
Anderson, Celeste P.O Box 2138 Mechanicsville, VA 23116	Campaign Consultant	DELORES MCQUINN	06/26/2023	\$2,000.00
George, Nkechi 12220 Chattanooga Plz Midlothian, VA 23112	Campaign Consultant	Delores McQuinn	06/26/2023	\$2,000.00
Jenkins, Tammy 1332 Tree Ridge Road Richmond, VA 23231	Campaign work	Delores McQuinn	06/26/2023	\$250.00

Delegates (CC-13-00353)			-	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
McQuinn, Delores 8800 Strath Rd Henrico, VA 23231	Reimbursement	Delores McQuinn	06/26/2023	\$1,335.43
Friends of Michelle Mosby P.O Box 74304 Richmond, VA 23236	Contribution	Delores McQuinn	06/27/2023	\$500.00
Anderson, Celeste P.O Box 2138 Mechanicsville, VA 23116	Victory Party	DELORES MCQUINN	06/29/2023	\$155.37
Beer, Emily 3248 Brook Rd #103 Apt 103 Richmond, VA 23227	Campaign Consultant	Delores McQuinn	06/30/2023	\$760.00
Brown, Norma 8200 Bradbury Rd Richmond, VA 23231	Campaign worker	Delores McQuinn	06/30/2023	\$250.00
Total This Period				\$39,267.55

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

Delegales (00-13-00333)	•		
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Westbrook, Keith 1608 Oak Place Blvd Apt 101 Richmond, VA 23231		04/18/2019	\$100.00
Total This Period			\$100.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$39,509.54	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$475.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$39,984.54
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]		\$39,267.55	
10. Total [add lines 7, 8 and 9]			\$39,267.55
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$100.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$157,728.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$39,984.54		
 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		\$39,984.54	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$197,712.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$39,267.55		
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]			\$39,267.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$158,445.38
20. Total Unpaid Debts [from Schedule F of this report]	\$100.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$41,186.16	
22. Previous Receipts [Line 24 from last report]	\$163,196.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$39,984.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$203,181.29	
25. Total Funds Available [Add lines 21 and 24]			\$244,367.45
26. Previous Disbursements [Line 28 from last report]	\$46,654.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$39,267.55		
28. Total Disbursements this Election Cycle			\$85,922.07
29. Ending Balance			\$158,445.38