

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
Anheuser Busch Companies 1 Busch Place Saint Louis, MO 63118	1. 2.Brewing Company 3.Saint Louis MO	07/07/2023	\$500.00	\$1,000.00
AT&T 1010 Pine Street St. Louis, MO 63101	1. 2.Communications 3.St. Louis, MO	08/30/2023	\$500.00	\$1,000.00
Caesars Enterprise Services, LLC One Harrah's Court Las Vegas, NV 89119	1. 2.Entertainment 3.Las Vegas, NV	07/06/2023	\$500.00	\$1,000.00
Comcast Corporation 1701 JFK Blvd Philadelphia, PA 19103	1. 2.Telecommunications 3.Philadelphia PA	07/28/2023	\$500.00	\$500.00
EQT Corporation PO Box 23535 Pittsburgh, PA 15212	1. 2.Energy 3.Pittsburgh, PA	08/30/2023	\$1,000.00	\$1,000.00
Molson Coors Beverage Company PO Box 482 Milwaukee, WI 53201	1. 2.Beverages 3.Milwaukee WI	08/30/2023	\$500.00	\$500.00
Pharmaceutical Research and Manufacturers Association (PhRMA) 950 F Street NW Ste 300 Washington, DC 20004	1. 2.Pharmaceuticals 3.Washington DC	07/24/2023	\$2,000.00	\$3,500.00
Verizon 1300 I Street, NW, Ste 500 East Washington, DC 20005	1. 2.Technology, Communications, Information & Entertai 3.Washington, DC	08/04/2023	\$1,500.00	\$2,500.00
Virginia Bankers Association BankPAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.Bankers 3.Glen Allen VA	08/04/2023	\$2,500.00	\$3,866.79
Virginia Dental Association PAC-S (VADPAC-S) 3460 Mayland Court Ste 110 Richmond, VA 23233	1. 2.Dentistry 3.Richmond VA	08/17/2023	\$3,500.00	\$4,500.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.Retailers 3.Richmond VA	07/10/2023	\$750.00	\$1,250.00
Walmart Inc. 702 SW 8th Street Bentonville, AR 72716	1. 2.Retailer 3.Bentonville AR	07/06/2023	\$1,000.00	\$2,500.00

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Total This Period			\$14,750.00	

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
Holston High School 21308 Monroe Rd Damascus, VA 24236	Golf tournament sponsor	Israel O'Quinn	07/01/2023	\$150.00
Holston High School Athletic Boosters 21308 Monroe Road Damascus, VA 24236	Football program ad	Israel O'Quinn	07/01/2023	\$125.00
Patrick Henry High School Athletics 31437 Hillman Highway Glade Spring, VA 24340	Donation	Israel O'Quinn	07/05/2023	\$125.00
John Battle High School 21264 Bottle Hill Drive Bristol, VA 24202	Donation	Israel O'Quinn	07/11/2023	\$125.00
Bobby May Advertising Specialties 15054 Hurley Road Hurley, VA 24620	Campaign materials	Israel O'Quinn	07/31/2023	\$6,040.68
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	08/01/2023	\$250.00
Earley for Delegate 2711 Buford Road Ste 375 Richmond, VA 23235	Campaign contribution	Israel O'Quinn	08/03/2023	\$1,500.00
Friends of Geary Higgins 39388 Old Wheatland Road Waterford, VA 20197	Campaign contribution	Israel O'Quinn	08/03/2023	\$1,000.00
Lebanon High School Touchdown Club 105 Charles C Long Drive Lebanon, VA 24266	Football sign	Israel O'Quinn	08/14/2023	\$200.00
Friends of Chris Obenshain PO Box 10041 Blacksburg, VA 24060	Campaign contribution	Israel O'Quinn	08/16/2023	\$2,500.00
Friends of A. C. Cordoza 102 Pratt Street Fort Monroe, VA 23651	Campaign contribution	Israel O'Quinn	08/17/2023	\$10,000.00
Friends of David Owen PO Box 71596 Richmond, VA 23255	Campaign contribution	John G. Selph	08/17/2023	\$10,000.00
Friends of Ian T. Lovejoy 8665 Sudley Rd. #195 Manassas, VA 20110	Campaign contribution	Israel O'Quinn	08/17/2023	\$25,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Republican Commonwealth Leadership PAC PO Box 71596 Richmond, VA 23255	Donation	Israel O'Quinn	08/17/2023	\$100,000.00
Total This Period				\$157,015.68

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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]	12	\$14,750.00	
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>12</b>		<b>\$14,750.00</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]		\$157,015.68	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$157,015.68</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>\$420,793.62</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$14,750.00		
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		\$14,750.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$435,543.62</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$157,015.68		
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]			\$157,015.68
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$278,527.94</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]	\$267,434.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$282,184.44	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$523,420.22</b>
26. Previous Disbursements [Line 28 from last report]	\$87,876.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$157,015.68		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$244,892.28</b>
<b>29. Ending Balance</b>			<b>\$278,527.94</b>