McQuinn For the 81st District House Of Delegates (CC-13-00353)

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 1 of 9

Delegates (CC-13-00353)				
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 P O Box 85088 Richmond, VA 23285	1. 2.Tobacco Organization 3.Richmond, VA	08/29/2023	\$1,500.00	\$2,500.00
Capital One Services 1950 Roland Clarke Place Reston, VA 20191	1. 2.PAC 3.Reston, Va	07/05/2023	\$500.00	\$500.00
Cozen O'Connor 1021 East Cary Street Suite 1420 Richmond, VA 23219	1. 2.PAC 3.Richmond, Va	07/05/2023	\$500.00	\$1,500.00
Merck Sharp & Dohme LLC 126 East Lincoln Ave P.O. Box 2000 Rahway, NJ 07065	1. 2.PAC 3.Rahway, New Jersey	08/28/2023	\$500.00	\$1,000.00
Mid-Atlantic Labores Political Education Fund 11951 Freedom Drive 310 Reston, VA 20190	1. 2.Political Action Committee 3.Reston, VA	08/28/2023	\$2,500.00	\$5,000.00
Mondelez Global LLC 975 F Street, NW Suite 1000 Washington, DC 20004	1. 2.Manufacturer 3.Washington,DC	08/28/2023	\$1,250.00	\$2,500.00
Richmond Realtors Political Action Committee 8975 Three Chopt Road Richmond, VA 23229	1. 2.Political Action Committee 3.Richmond, VA	08/28/2023	\$750.00	\$1,250.00
Roffis, Cliffod A 2642 Oak Point Lane Richmond, VA 23233	1.Dr. Clifford Roffis & Associates 2.Optometrist 3.Richmond, Va	08/28/2023	\$500.00	\$1,000.00
VADPAC 3460 Mayland Court STE 110 Richmond, VA 23233	1. 2.Political Action Committee 3.Richmond, VA	08/28/2023	\$2,500.00	\$2,500.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.Political Action Commitetee 3.Richmond, Va	07/05/2023	\$500.00	\$1,000.00
Virginia Wine Wholesalers P O Box 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	08/28/2023	\$1,000.00	\$1,000.00
Total This Period			\$12,000.00	

McQuinn For the 81st District House Of Delegates (CC-13-00353)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 2 of 9		
No Schedule B results to display.			

McQuinn For the 81st District House Of Delegates (CC-13-00353)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 3 of 9		
No Schedule C results to display.			

McQuinn For the 81st District House Of Delegates (CC-13-00353)

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 4 of 9

Delegates (CC-13-00353)			r ago.	1 01 0
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
George, Nkechi 12220 Chattanooga Plz Midlothian, VA 23112	Baskets for constituents	Delores McQuinn	07/20/2023	\$165.00
City of Richmond 900 E Broad Street Richmond, VA 23219	Renting train station	Delores McQuinn	08/03/2023	\$750.00
Friends of Roscoe Cooper III P.O. Box 994 Glen Allen, VA 23060	Contribution	Delores McQuinn	08/03/2023	\$1,000.00
Friends of Tyrone Nelson P.O. Box 26192 Richmond, VA 23260	Contribution	Delores McQuinn	08/03/2023	\$500.00
Kim Adams for Virginia PO Box 3928 Petersburg, VA 23805	Contribution	Delores McQuinn	08/03/2023	\$5,000.00
Anderson, Celeste P.O Box 2138 Mechanicsville, VA 23116	Campaign support	Delores McQuinn	08/18/2023	\$750.00
Jordan- Shelton, Brenda 8101 Preakness Ct Midlothian, VA 23112	Support	Delores McQuinn	08/18/2023	\$300.00
VA NAACP PO Box 27212 Richmond, VA 23261	Journal Ad	Delores McQuinn	08/29/2023	\$250.00
Total This Period				\$8,715.00

McQuinn For the 81st District House Of Delegates (CC-13-00353)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 5 of 9		
No Schedule E-1 results to display.			

McQuinn For the 81st District House Of Delegates (CC-13-00353)	Reporting Period: 07/01/2023 Through: (Page:	<u> </u>		
No Schedule E-2 results to display.				

McQuinn For the 81st District House Of **Delegates (CC-13-00353)**

Total This Period

Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Westbrook, Keith 1608 Oak Place Blvd Apt 101 \$100.00 04/18/2019 Richmond, VA 23231 \$100.00

Reporting Period: 07/01/2023 Through: 08/31/2023

Page:

McQuinn For the 81st District House Of Delegates (CC-13-00353)

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$12,000.00	
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	
5. Total	11		\$12,000.00
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]		\$8,715.00	
10. Total [add lines 7, 8 and 9]			\$8,715.00
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

McQuinn For the 81st District House Of

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 9 of 9

Delegates (CC-13-00353)			rage. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$158,445.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,000.00		
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		\$12,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$170,445.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,715.00		
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]			\$8,715.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$161,730.38
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]	\$203,181.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$215,181.29	
25. Total Funds Available [Add lines 21 and 24]			\$256,367.45
26. Previous Disbursements [Line 28 from last report]	\$85,922.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,715.00		
28. Total Disbursements this Election Cycle			\$94,637.07
29. Ending Balance			\$161,730.38