

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
Anderson Financial Services LLC (Loanmax) 3440 Preston Ridge Road Ste 500 Alpharetta, GA 30005	1. 2.Consumer Finance 3.Alpharetta, GA	12/30/2013	\$500.00	\$500.00
Beazley, James K. 328 Lexington Road Richmond, VA 23226	1.Dominion Resources, Inc. 2.External Affairs Manager 3.Richmond, VA	12/30/2013	\$250.00	\$250.00
Certified Public Accountants PAC of Virginia 4309 Cox Road Glen Allen, VA 23060	1. 2.Accounting 3.Glen Allen, VA	12/30/2013	\$250.00	\$250.00
Virginia Bankers Association BankPAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.Bankers 3.Glen Allen VA	12/30/2013	\$500.00	\$2,500.00
Virginia Education Association Fund 116 S 3rd St Richmond, VA 23219	1. 2.Education 3.Richmond, VA	12/30/2013	\$250.00	\$1,250.00
Virginia Farm Bureau Federation AgPAC PO Box 27552 Richmond, VA 23261	1. 2.Farmers Advocacy 3.Richmond, VA	12/30/2013	\$250.00	\$500.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond, VA	12/30/2013	\$250.00	\$700.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond VA	12/30/2013	\$250.00	\$1,000.00
Total This Period			\$2,500.00	

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
Dominion Leadership Trust PAC Inc. 106 Carter St Fredericksburg, VA 22405	Contribution	Israel D. O'Quinn	12/02/2013	\$1,000.00
Virginia Public Access Project PO Box 1472 Richmond, VA 23218	Contribution	Israel D. O'Quinn	12/14/2013	\$300.00
Bull & Bear Club 901 E Cary Street Richmond, VA 23219	Catering	Israel D. O'Quinn	12/16/2013	\$199.34
Helms Candy Company Inc. 3001 Lee Highway Bristol, VA 24202	Candy	Israel D. O'Quinn	12/19/2013	\$406.25
Total This Period				\$1,905.59

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,500.00	
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	8		\$2,500.00
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]		\$1,905.59	
10. Total [add lines 7, 8 and 9]			\$1,905.59
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$116,984.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,500.00		
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		\$2,500.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$119,484.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,905.59		
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]			\$1,905.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$117,579.05
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$56,327.09	
22. Previous Receipts [Line 24 from last report]	\$202,452.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$204,952.45	
25. Total Funds Available [Add lines 21 and 24]			\$261,279.54
26. Previous Disbursements [Line 28 from last report]	\$141,794.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,905.59		
28. Total Disbursements this Election Cycle			\$143,700.49
29. Ending Balance			\$117,579.05