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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 PO Box 85088 Richmond, VA 23285	1. 2.Consumer Products 3.Richmond VA	10/31/2023	\$1,000.00	\$2,500.00
Amazon.com Services Inc. PO Box 80683 Seattle, WA 98108	1. 2.Online Retailer 3.Seattle WA	11/06/2023	\$2,000.00	\$4,000.00
American Chemistry Council 700 2nd Street NE Washington, VA 20002	1. 2.Trade association 3.Washington, DC	11/29/2023	\$500.00	\$1,000.00
Anthem Blue Cross Blue Shield PO Box 68086 Cincinnati, OH 45206	1. 2.Insurance 3.Cincinnati OH	11/06/2023	\$1,500.00	\$3,000.00
Coggeshall, Charlie 1380 Monroe St NW #721 Washington, DC 20010	1.Coalition for Community Solar Access 2.Director 3.Washington, DC	11/03/2023	\$500.00	\$500.00
Cozen O'Connor 1680 Market Street Philadelphia, PA 19103	1. 2.Law Practice 3.Philadelphia, PA	11/15/2023	\$500.00	\$1,616.38
Dimension Energy LLC 3050 Peachtree Road Ste 460 Atlanta, GA 30305	1. 2.Energy 3.Atlanta GA	11/29/2023	\$1,000.00	\$1,000.00
Harding, Leton L. PO Box 3966 Wise, VA 24293	1.Powell Valley National Bank 2.Banker 3.Wise VA	10/31/2023	\$500.00	\$500.00
McGuire Woods 800 East Canal Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, Va	10/31/2023	\$1,000.00	\$1,000.00
Metis Services Inc. 308 Market St SE Ste 1-2 Roanoke, VA 24011	1. 2.Insurance services 3.Roanoke VA	11/15/2023	\$500.00	\$1,000.00
National Grocers Association PAC (NGA Grocers PAC) 601 Pennsylvania Avenue NW Ste 375N Washington, DC 20004	1. 2.Grocery stores 3.Washington DC	11/15/2023	\$1,000.00	\$1,000.00
Omega Protein PO Box 991 Calais, ME 04619	1. 2.Nutrition 3.Calais ME	10/31/2023	\$500.00	\$500.00

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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
Swedish Match North America LLC 1021 E Cary Street Ste 1600 Richmond, VA 23219	1. 2.Tobacco products 3.Richmond VA	11/15/2023	\$500.00	\$500.00
Virginia Associatin of Mutual Insurance Companies (VAMICPAC) PO Box 6927 Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond, VA	10/31/2023	\$1,000.00	\$1,000.00
Virginia Operators for Skill 5612 Eastport Blvd Richmond, VA 23231	1. 2.Skilled gaming 3.Richmond VA	11/15/2023	\$5,000.00	\$7,500.00
Visa USA Inc. PO Box 203730 Austin, TX 78720	1. 2.Financial 3.Austin TN	11/15/2023	\$1,000.00	\$1,000.00
Vulcan Materials Company PAC PO Box 385014 Birmingham, AL 35238	2.Construction aggregates 3.Birmingham AL	11/06/2023	\$500.00	\$500.00
Total This Period			\$18,500.00	

O'Quinn for Delegate (CC-12-00171)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 3 of 10		
No Schedule B results to display.			

O'Quinn for Delegate (CC-12-00171)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 4 of 10
No Schedule C results to display.	

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Chris Obenshain PO Box 10041 Blacksburg, VA 24060	Campaign contribution	Israel O'Quinn	11/01/2023	\$15,000.00
Kiwanis Club of Abingdon Inc. PO Box 445 Abingdon, VA 24212	Christmas Parade fee	Israel O'Quinn	11/02/2023	\$20.00
The Olde Farm 16639 Old Jonesboro Rd Bristol, VA 24202	Catering for campaign event	Israel O'Quinn	11/02/2023	\$9,554.88
Lindman 568 Grand Street J1904 New York, NY 10002	Design fees	Israel O'Quinn	11/13/2023	\$150.00
Postmaster US Postal Service Bristol, VA 24201	Postage	Israel O'Quinn	11/13/2023	\$266.30
Innovative Graphics 55 15th St NW Norton, VA 24273	Campaign materials	Israel O'Quinn	11/15/2023	\$24.64
Vance Graphics 175 Green Mountain Road Pounding Mill, VA 24737	Printing	Israel O'Quinn	11/15/2023	\$1,195.94
Anedot 5555 Hilton Avenue, Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	11/30/2023	\$20.30
Total This Period				\$26,232.06

O'Quinn for Delegate (CC-12-00171)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 6 of 10
No Schedule E-1 results to display.		

O'Quinn for Delegate (CC-12-00171)	Reporting Period: 10/27/2023 Through: Page:	h: 11/30/2023 7 of 10	
No Schedule E-2 results to display.			

O'Quinn for Delegate (CC-12-00171)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 8 of 10
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$18,500.00	
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	17		\$18,500.00
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]		\$26,232.06	
10. Total [add lines 7, 8 and 9]			\$26,232.06
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	

29. Ending Balance

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\$260.202.34

Schedule H: Summary of Receipts and Disbursements \$267,934.40 16. Beginning Balance [Line 19 of last Report] 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$18,500.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$18,500.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$286,434.40 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$26,232.06 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$26,232.06 19. Ending Balance [Subtract Line 18b from Line 17e] \$260,202.34 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$241,235.78 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$478,787.34 Receipts from Current Reporting Previous [Line 17d above] \$18,500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$497,287.34 25. Total Funds Available [Add lines 21 and 24] \$738,523.12 26. Previous Disbursements [Line 28 from last report] \$452,088.72 27. Disbursements from Current Reporting Period \$26,232.06 [Line 18d above] 28. Total Disbursements this Election Cycle \$478,320.78