

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
American Property Casualty Insurance Association PAC 8700 W Bryn Mawr Avenue Ste 12008 Chicago, IL 60631	1. 2. Insurance 3. Chicago IL	12/20/2023	\$1,000.00	\$1,000.00
Associated General Contractors of Virginia PAC 11950 Nuckols Road Glen Allen, VA 23059	1. 2. Construction 3. Glen Allen VA	12/29/2023	\$500.00	\$1,500.00
Commonwealth Sportsmens Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2. Sporting 3. Powhatan VA	12/29/2023	\$1,000.00	\$1,250.00
Cozen O'Connor 1680 Market Street Philadelphia, PA 19103	1. 2. Law Practice 3. Philadelphia, PA	12/29/2023	\$500.00	\$2,116.38
Hunton Andrews Kurth LLP 951 E Byrd Street Richmond, VA 23219	1. 2. Law firm 3. Richmond VA	12/29/2023	\$1,000.00	\$4,000.00
MGM Resorts International PO Box 89177 Las Vegas, NV 89177	1. 2. Hospitality 3. Las Vegas, NV	12/15/2023	\$500.00	\$500.00
Old Dominion Highway PAC 250 W Main Street Ste 100 Charlottesville, VA 22902	1. 2. Highway Contractors 3. Charlottesville, VA	12/29/2023	\$500.00	\$1,000.00
Total This Period			\$5,000.00	

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
Postmaster US Postal Service Bristol, VA 24201	Post office box rental fees	Israel O'Quinn	12/12/2023	\$113.00
PULP Printhouse 1706 West State Street Bristol, TN 37620	Printing, postage and mailing	Israel O'Quinn	12/13/2023	\$1,845.40
Helms Candy Company Inc. 3001 Lee Highway Bristol, VA 24202	Parade candy	Israel O'Quinn	12/18/2023	\$655.84
Lindman 568 Grand Street J1904 New York, NY 10002	Gifts	John G. Selph	12/19/2023	\$901.00
O'Quinn, Israel PO Box 16325 Bristol, VA 24209	Mileage reimbursement	Israel O'Quinn	12/30/2023	\$3,769.80
Omni Homestead 1766 Homestead Drive Hot Springs, VA 24445	Travel expense	Israel O'Quinn	12/30/2023	\$1,057.64
Total This Period				\$8,342.68

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	7	\$5,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>8</b>		<b>\$5,100.00</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]		\$8,342.68	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,342.68</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>\$260,202.34</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,100.00		
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		\$5,100.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$265,302.34</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,342.68		
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]			\$8,342.68
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$256,959.66</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]	\$497,287.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$502,387.34	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$743,623.12</b>
26. Previous Disbursements [Line 28 from last report]	\$478,320.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,342.68		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$486,663.46</b>
<b>29. Ending Balance</b>			<b>\$256,959.66</b>