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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Accel Entertainment Gaming LLC P.O. Box 1218 2.PAC 01/09/2024 \$1,000.00 \$1,000.00 Bolingbrook, IL 60440 3.Bolingbrook, IL 60440 Commissioner of Revenue 2400 Washington Avenue 2. Political Action Committee CDRPAC 01/09/2024 \$250.00 \$250.00 Newport News, VA 23607 3. Newport News, Virginia Genworth Financial P O Box 222 2. Financial Services / Advisors 01/02/2024 \$500.00 \$500.00 Lynchburg, VA 24505 3.Lynchburg, VA **IBEW Voluntary Fund** 900 Seventh St NW. 2.PAC 01/04/2024 \$750.00 \$750.00 Washington, DC 20001 3. Washington, DC NiSource Inc. PAC 1809 Coyote Drive 2.PAC 01/02/2024 \$250.00 \$250.00 Chester, VA 23836 3.Chester, Virginia 1.Dr. Clifford Roffis & Associates Roffis, Cliffod A 2642 Oak Point Lane 2.Optometrist 06/03/2024 \$250.00 \$350.00 Richmond, VA 23233 3. Richmond, Va Virginia Asphalt Association LLC 7814 Carousel Ln 2.PAC 01/09/2024 \$500.00 \$500.00 Suite 310 3.Richmond, VA Richmond, VA 23294 Total This Period \$3,500.00

McQuinn For the 81st District House Of Delegates (CC-13-00353)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 2 of 10			
No Schedule B results to display.				

McQuinn For the 81st District House Of Delegates (CC-13-00353)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 3 of 10		
No Schedule C results to display.			

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Delegates (CC-13-00353)		1		1
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Henrico NAACP P.O. Box 3005 Henrico, VA 23228	Freedom Fund Henrico	Delores McQuinn	01/02/2024	\$300.00
Anderson, Celeste P.O Box 2138 Mechanicsville, VA 23116	Office	Delores McQuinn	01/03/2024	\$300.00
Anderson, Celeste P.O Box 2138 Mechanicsville, VA 23116	Consultant work	Delores McQuinn	01/12/2024	\$1,000.00
Anderson, Celeste P.O Box 2138 Mechanicsville, VA 23116	Support staff	Delores McQuinn	01/24/2024	\$1,000.00
George, Nkechi 12220 Chattanooga Plz Midlothian, VA 23112	Supplies	Delores McQuinn	02/22/2024	\$150.00
Office Max 7266 Mechanicsville Turnpike Mechanicsville, VA 23111	Cartridge/Supplies	Delores McQuinn	02/23/2024	\$372.00
Meriwether Godsey 4944 Old Boonsboro Rd Lynchburg, VA 24503	Reception for Dr. Lonzer	Delores McQuinn	02/25/2024	\$218.86
Anderson, Celeste P.O Box 2138 Mechanicsville, VA 23116	Office Support	Delores McQuinn	03/12/2024	\$2,000.00
Waller, Chardise 1210 Amherst Avenue Altvista, VA 24517	Intern support/office	Delores McQuinn	03/12/2024	\$1,500.00
George, Nkechi 12220 Chattanooga Plz Midlothian, VA 23112	Resource Event	Delores McQuinn	05/02/2024	\$500.00
Democratic House Caucus 1021 E. Cary Street Suite 1275 Richmond, VA 23219	2024 dues	Delores McQuinn	05/17/2024	\$7,500.00
Anderson, Celeste P.O Box 2138 Mechanicsville, VA 23116	Office Support	Delores McQuinn	05/28/2024	\$1,000.00
Eileen for Congress P.O. Box 91 Sterling, VA 20167	Campaign Contribution	Delores McQuinn	05/28/2024	\$1,000.00

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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
Minor, James 900 N 35th Street Richmond, VA 23223	Resource Day	Delores McQuinn	05/28/2024	\$100.00
Total This Period				\$16,940.86

McQuinn For the 81st District House Of Delegates (CC-13-00353)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 6 of 10		
No Schedule E-1 results to display.			

McQuinn For the 81st District House Of Delegates (CC-13-00353)	Reporting Period: 01/01/2024 Through: 06/30/2 Page: 7 of 10		
No Schedule E-2 results to display.			

McQuinn For the 81st District House Of

Total This Period

Page: 8 of 10 **Delegates (CC-13-00353)** 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 04/18/2019 \$100.00 Richmond, VA 23231

Reporting Period: 01/01/2024 Through: 06/30/2024

\$100.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$3,500.00	
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	
5. Total	8		\$3,600.00
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]		\$16,940.86	
10. Total [add lines 7, 8 and 9]			\$16,940.86
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

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<u>Delegates (CC-13-00353)</u>			rage. 10 01 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$148,718.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,600.00		
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		\$3,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$152,318.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,940.86		
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]			\$16,940.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$135,377.28
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		\$148,718.14	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,600.00	
25. Total Funds Available [Add lines 21 and 24]			\$152,318.14
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,940.86		
28. Total Disbursements this Election Cycle			\$16,940.86
29. Ending Balance			\$135,377.28