

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Capital Results, LLC 50 Pear Street Richmond, VA 23223	1. 2.Lobbying Firm 3.Richmond, VA	01/07/2025	\$500.00	\$750.00
Commonwealth Sportsmens Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2.Sporting 3.Powhatan VA	01/07/2025	\$500.00	\$500.00
Comstock Hospitality Holdings LLC 1900 Reston Metro Plz 10th Fl Reston, VA 20190	1. 2.Real estate 3.Reston VA	01/07/2025	\$5,000.00	\$5,000.00
Elevance Health Inc 3075 Vandercar Way Cincinnati, OH 45209	1. 2.Health Insurance 3.Cincinnati, OH	03/12/2025	\$1,000.00	\$1,000.00
HCA for Good Government 7300 Beaufont Springs Drive Ste 101 Richmond, VA 23225	1. 2.Hospitals 3.Richmond VA	01/07/2025	\$1,000.00	\$1,000.00
Publix North Carolina LP PO Box 407 Lakeland, FL 33602	1. 2.Grocer 3.Lakeland FL	01/07/2025	\$500.00	\$500.00
Tenaska Virginia Partners, L.P. 14302 FNB Parkway Omaha, NE 68154	1. 2.Energy 3.Omaha, NE	01/07/2025	\$1,000.00	\$1,000.00
Vantage Data Centers Management Co. LLC 2820 Northwestern Pkwy Santa Clara, CA 95051	1. 2.Data centers 3.Santa Clara CA	01/07/2025	\$500.00	\$500.00
Virginia Independent Auto Dealers PAC 1525 Huguenot Road Ste 102 Midlothian, VA 23113	1. 2.Auto dealers 3.Midlothian VA	01/07/2025	\$250.00	\$250.00
Virginia Pharmacists Association PAC 2530 Professional Road Richmond, VA 23235	1. 2.Pharmacy 3.Richmond VA	01/07/2025	\$500.00	\$500.00
Wal-mart Stores, Inc. PAC for Responsible Government 702 SW 8th Street Bentonville, AR 77216	1. 2.Retailer 3.Bentonville, AR	01/07/2025	\$1,000.00	\$1,000.00
Total This Period			\$11,750.00	

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
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	Israel O'Quinn	02/13/2025	\$300.00
Washington County Treasurer's Office 1 Government Center Pl Ste B Abingdon, VA 24210	Primary filing fee	Israel O'Quinn	03/17/2025	\$352.80
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	Israel O'Quinn	03/24/2025	\$300.00
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	Donation	Israel O'Quinn	03/24/2025	\$1,000.00
Kim Taylor for Virginia PO Box 2122 Petersburg, VA 23804	Campaign contribution	Israel O'Quinn	03/24/2025	\$10,000.00
Friends of Adam Tolbert PO Box 15 Saltville, VA 24370	Campaign contribution	Israel O'Quinn	03/31/2025	\$1,000.00
Total This Period				\$12,952.80

No Schedule E-1 results to display.

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]	11	\$11,750.00	
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		\$11,750.00
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]		\$12,952.80	
10. Total [add lines 7, 8 and 9]			\$12,952.80
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]		\$468,976.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,750.00		
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		\$11,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$480,726.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,952.80		
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]			\$12,952.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$467,773.62
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		\$256,959.66	
22. Previous Receipts [Line 24 from last report]	\$255,815.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$267,565.58	
25. Total Funds Available [Add lines 21 and 24]			\$524,525.24
26. Previous Disbursements [Line 28 from last report]	\$43,798.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,952.80		
28. Total Disbursements this Election Cycle			\$56,751.62
29. Ending Balance			\$467,773.62