

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
Aetna Inc. 151 Farmington Ave Hartford, CT 06156	1. 2. Insurance 3. Hartford CT	06/30/2014	\$500.00	\$500.00
Alpha Natural Resources Services LLC PO Box 2345 Abingdon, VA 24212	1. 2. Energy 3. Abingdon, VA	06/24/2014	\$5,000.00	\$5,000.00
AT&T 700 E. Main St Ste 1512 Richmond, VA 23219	1. 2. Telecommunications 3. Richmond, VA	06/24/2014	\$250.00	\$250.00
Centurylink Employees' Political Action Committee 150 Fayetteville St Ste 2810	1. 2. Telecommunications 3. Raleigh NC	06/24/2014	\$250.00	\$250.00
Check into Cash of Virginia LLC 201 Keith St SW Ste 80 Cleveland, TN 37311	1. 2. Finance 3. Cleveland TN	06/24/2014	\$250.00	\$250.00
Christian & Barton LLP 909 E. Main St Ste 1200 Richmond, VA 23219	1. 2. Law Firm 3. Richmond VA	06/24/2014	\$250.00	\$250.00
Comcast Corporation 1701 JFK Blvd Philadelphia, PA 19103	1. 2. Telecommunications 3. Philadelphia PA	06/24/2014	\$500.00	\$500.00
Dominion Political Action Committee PO Box 26666 Richmond, VA 23261	1. 2. Energy 3. Richmond VA	06/24/2014	\$1,000.00	\$1,000.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2. Ship Building 3. Newport News, VA	06/24/2014	\$500.00	\$500.00
Hunton & Williams 951 E Byrd Street Richmond, VA 23219	1. 2. law firm 3. Richmond, VA	06/30/2014	\$500.00	\$500.00
Lawson, Leonard 3131 Winchester Road Lexington, KY 40509	1. Bizzack Construction 2. President 3. Lexington KY	06/24/2014	\$1,000.00	\$1,000.00
Majority Leader PAC PO Box 1205 Colonial Heights, VA 23834	1. 2. Leadership committee 3. Colonial Heights VA	06/24/2014	\$1,000.00	\$1,000.00

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Metis Services Inc. 308 Market St SE Ste 1-2 Roanoke, VA 24011	1. 2. Media services 3. Roanoke VA	06/24/2014	\$500.00	\$500.00
Micron Technology Inc PO Box 6 Boise, ID 83707	1. 2. Technology 3. Boise, ID	04/24/2014	\$250.00	\$250.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2. Realtor 3. Glen Allen, VA	06/24/2014	\$250.00	\$250.00
Reed Smith LLP PAC 901 E Byrd St Ste 1700 Richmond, VA 23219	1. 2. Law Firm 3. Richmond VA	06/24/2014	\$250.00	\$250.00
Troutman Sanders LLP 600 Peachtree St NE Ste 5200 Atlanta, GA 30308	1. 2. Law Firm 3. Atlanta, GA	06/24/2014	\$500.00	\$500.00
Verizon Good Government Club of Va 703 E Grace St Richmond, VA 23219	1. 2. Telecommunications 3. Richmond VA	06/24/2014	\$500.00	\$500.00
Virginia Automobile & Truck Dealers PAC PO Box 5407 Richmond, VA 23241	1. 2. Auto Dealers 3. Richmond, VA	06/24/2014	\$250.00	\$250.00
Virginia Bankers Association BankPAC 4490 Cox Rd Glen Allen, VA 23060	1. 2. Bankers 3. Glen Allen VA	06/24/2014	\$500.00	\$500.00
Virginia Credit Union Political Action Committee PO Box 11469 Lynchburg, VA 24506	1. 2. Banking 3. Lynchburg, VA	06/30/2014	\$250.00	\$250.00
Virginia Farm Bureau Federation AgPAC PO Box 27552 Richmond, VA 23261	1. 2. Farmers Advocacy 3. Richmond, VA	06/24/2014	\$250.00	\$250.00
Virginia Optometric Association PAC 118 N Eighth Street Richmond, VA 23219	1. 2. Optometrists 3. Richmond VA	06/24/2014	\$500.00	\$500.00
Virginia Optometric Association PAC 118 N Eighth Street Richmond, VA 23219	1. 2. Optometrists 3. Richmond VA	06/30/2014	\$1,000.00	\$1,500.00

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Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.Retailers 3.Richmond VA	01/07/2014	\$250.00	\$250.00
Virginia Sheriffs' Association 701 E Franklin St Ste 706 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond, VA	06/24/2014	\$250.00	\$250.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond, VA	06/24/2014	\$150.00	\$150.00
Weberling, Douglas R. 455 Arlington St Bristol, VA 24201	1.self employed 2.optometrist 3.Bristol, VA	06/30/2014	\$200.00	\$200.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond VA	06/24/2014	\$500.00	\$500.00
Total This Period			\$17,350.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
The Leverage Group PO Box 16487 Bristol, VA 24209	Refund	04/24/2014	\$26.01
The Leverage Group PO Box 16487 Bristol, VA 24209	Refund	04/24/2014	\$4.59
Total This Period			\$30.60

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 1473 Richmond, VA 23218	Accounting and reporting services	Israel D. O'Quinn	01/01/2014	\$750.00
Holmes, Jacob 21388 Jeb Stuart Hwy Damascus, VA 24236	Reimbursement gas & mileage	Israel D. O'Quinn	01/01/2014	\$227.64
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	Contribution	Israel D. O'Quinn	01/01/2014	\$500.00
Rocketbase Solutions LLC 2465 Centreville Road Ste J17-719 Herndon, VA 20171	Database Services	Israel D. O'Quinn	01/05/2014	\$395.00
K-VA-T Food Stores PO Box 1158 Abingdon, VA 24212	Printing expenses	Israel D. O'Quinn	01/16/2014	\$288.57
Strategic Campaign Group 4600 N Fairfax Dr Ste 200 Arlington, VA 22203	Consulting	Israel D. O'Quinn	01/26/2014	\$2,826.78
O'Quinn, Israel PO Box 16325 Bristol, VA 24209	Reimbursement: mileage, travel, postage, parade and campaign supplies	Israel D. O'Quinn	02/01/2014	\$8,128.81
Elect Bloxom for Delegate PO Box 27 Mappsville, VA 23407	Contribution	Israel D. O'Quinn	02/12/2014	\$1,000.00
Grayson County High School 110 Blue Devil Drive Independence, VA 24348	Football ad	Israel D. O'Quinn	03/10/2014	\$100.00
Rocketbase Solutions LLC 2465 Centreville Road Ste J17-719 Herndon, VA 20171	Database	Israel D. O'Quinn	03/21/2014	\$395.00
Eige, Christy W. 4607 Kellywood Drive Glen Allen, VA 23060	Consulting	Israel D. O'Quinn	03/22/2014	\$300.00
Holmes, Jacob 21388 Jeb Stuart Hwy Damascus, VA 24236	Reimbursement for expenses	Israel D. O'Quinn	05/17/2014	\$288.98
9th District Republican Committee 875 N 10th St Wytheville, VA 24382	contribution	Israel D. O'Quinn	06/21/2014	\$1,500.00

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	06/21/2014	\$5,000.00
Total This Period				\$21,700.78

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]	29	\$17,350.00	
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	29		\$17,350.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$30.60
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]		\$21,700.78	
10. Total [add lines 7, 8 and 9]			\$21,700.78
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]		\$117,579.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,350.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$30.60		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$17,380.60	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$134,959.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,700.78		
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]			\$21,700.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$113,258.87
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		\$117,579.05	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,380.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,380.60	
25. Total Funds Available [Add lines 21 and 24]			\$134,959.65
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,700.78		
28. Total Disbursements this Election Cycle			\$21,700.78
29. Ending Balance			\$113,258.87