

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
Anheuser Busch Companies 1 Busch Place Saint Louis, MO 63118	1. 2.Brewing Company 3.Saint Louis MO	06/30/2025	\$500.00	\$1,000.00
DoorDash Inc. 303 2nd Street Ste 800 South Tower San Francisco, CA 94105	1. 2.Delivery service 3.San Francisco CA	06/30/2025	\$2,500.00	\$2,500.00
Publix North Carolina LP PO Box 407 Lakeland, FL 33602	1. 2.Grocer 3.Lakeland FL	06/26/2025	\$500.00	\$1,000.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.Retailers 3.Richmond VA	06/20/2025	\$500.00	\$1,000.00
Total This Period			\$4,000.00	

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
Treasurer of Virginia PO Box 406 Richmond, VA 23219	Postage	Israel O'Quinn	06/13/2025	\$254.51
PULP Printhouse 1706 West State Street Bristol, TN 37620	Printing	Israel O'Quinn	06/19/2025	\$284.05
Believe in Bristol 20 6th St Bristol, TN 37620	Parade fee	Israel O'Quinn	06/20/2025	\$10.00
Abingdon High School Band Boosters 705 Thompson Drive Abingdon, VA 24210	Program ad	Israel O'Quinn	06/25/2025	\$250.00
Friends of A. C. Cordoza 102 Pratt Street Fort Monroe, VA 23651	Campaign contribution	Israel O'Quinn	06/26/2025	\$10,000.00
Friends of Chris Obenshain PO Box 10041 Blacksburg, VA 24060	Campaign contribution	Israel O'Quinn	06/26/2025	\$10,000.00
Friends of Ian T. Lovejoy 8665 Sudley Rd. #195 Manassas, VA 20110	Campaign contribution	Israel O'Quinn	06/26/2025	\$10,000.00
Friends of Sean Steinway PO Box 26141 Alexandria, VA 22313	Campaign contribution	Israel O'Quinn	06/26/2025	\$10,000.00
Holston High School Athletic Boosters 21308 Monroe Road Damascus, VA 24236	Program ad	Israel O'Quinn	06/26/2025	\$575.00
Kim Taylor for Virginia PO Box 2122 Petersburg, VA 23804	Campaign contribution	Israel O'Quinn	06/26/2025	\$10,000.00
Total This Period				\$51,373.56

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]	4	\$4,000.00	
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	4		\$4,000.00
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]		\$51,373.56	
10. Total [add lines 7, 8 and 9]			\$51,373.56
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]		\$469,608.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,000.00		
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		\$4,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$473,608.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$51,373.56		
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]			\$51,373.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$422,234.89
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]	\$273,130.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$277,130.88	
25. Total Funds Available [Add lines 21 and 24]			\$534,090.54
26. Previous Disbursements [Line 28 from last report]	\$60,482.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$51,373.56		
28. Total Disbursements this Election Cycle			\$111,855.65
29. Ending Balance			\$422,234.89