

**McQuinn For the 81st District House Of Delegates (CC-13-00353)**

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
SEIU C.O.P.E 1800 Massachusetts Ave, NW Washington, DC 20036	1. 2.PAC 3.Washington, DC	06/09/2025	\$5,000.00	\$6,000.00
Total This Period			\$5,000.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
AFSCME 1625 L Street NW, Washington, DC 20036	1. 2. PAC 3. Washington, DC 4. GOTV calls for McQuinn campaign 5. Actual Cost	06/16/2025	\$1,980.00	\$4,480.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2. Political Action Committee 3. Glen Allen, VA 4. Digital Primary Ads-SWAY 5. Actual Cost	06/11/2025	\$3,000.00	\$5,244.75
Total This Period			\$4,980.00	

No Schedule C results to display.

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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
Cherry on Top Tees &Co 2307 Fendall Ave Richmond, VA 23222	Tshirts	Delores McQuinn	06/06/2025	\$145.75
Anderson, Celeste 10329 Farm Glen Way Glen Allen, VA 23059	Campaign 2025	Delores McQuinn	06/11/2025	\$2,500.00
George, Nkechi 12220 Chattanooga Plz Midlothian, VA 23112	Campaign	Delores McQuinn	06/11/2025	\$1,500.00
Life Interpretation LLC X Coram, NY 11727	Campaign videos	Delores McQuinn	06/11/2025	\$535.00
Cherry on Top Tees &Co 2307 Fendall Ave Richmond, VA 23222	T-Shirts	Delores McQuinn	06/14/2025	\$145.75
Jamestown/Yorktown Foundation 2110 Jamestown Rd Williamsburg, VA 23185	Contribution	Delores McQuinn	06/16/2025	\$1,500.00
Sixth Mount Zion Baptisst Church 14 W Duval Street Richmond, VA 23220	Pastor Nelson Anniversary	Delores McQuinn	06/16/2025	\$200.00
Virginia Young Democrats 919 East Main Street Richmond, VA 23219	Contribution	Delores McQuinn	06/16/2025	\$1,000.00
Anderson, Celeste 10329 Farm Glen Way Glen Allen, VA 23059	Election Day Poll Workers	Delores McQuinn	06/17/2025	\$2,350.00
Anderson, Celeste 10329 Farm Glen Way Glen Allen, VA 23059	Election Day Expense	Delores McQuinn	06/17/2025	\$500.00
NAACP P.O. Box 25576 Richmond, VA 23260	Conference	Delores McQuinn	06/17/2025	\$300.00
Anderson, Celeste 10329 Farm Glen Way Glen Allen, VA 23059	Campaign	Delores McQuinn	06/18/2025	\$2,500.00
George, Nkechi 12220 Chattanooga Plz Midlothian, VA 23112	Campaign support	Delores McQuinn	06/18/2025	\$2,000.00

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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
McQuinn-Nzassi, Daytriel 900 N 35th Street Richmond, VA 23223	Campaign work/Treasure	Delores McQuinn	06/18/2025	\$2,000.00
Minor, James 900 N 35th Street Richmond, VA 23223	Election Day	Delores McQuinn	06/18/2025	\$3,000.00
Trevor's Tavern 4106 Williamsburg Rd Richmond, VA 23231	Election Watch Party	Delores McQuinn	06/18/2025	\$421.90
RCCHS Alumni Association Po Box 128 Charles City, VA 23030	Sponsorship	Delores McQuinn	06/28/2025	\$500.00
Total This Period				\$21,098.40

**McQuinn For the 81st District House Of  
Delegates (CC-13-00353)**

Reporting Period: 06/06/2025 Through: 06/30/2025

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No Schedule E-1 results to display.

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No Schedule E-2 results to display.

**McQuinn For the 81st District House Of Delegates (CC-13-00353)**

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Westbrook, Keith 1608 Oak Place Blvd Apt 101 Richmond, VA 23231		04/18/2019	\$100.00
Total This Period			\$100.00



**McQuinn For the 81st District House Of Delegates (CC-13-00353)**

<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]	1	\$5,000.00	
2. Schedule B [Over \$100]	2	\$4,980.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>3</b>		<b>\$9,980.00</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]		\$4,980.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$21,098.40	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$26,078.40</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$100.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$100.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$199,805.86</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,980.00		
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		\$9,980.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$209,785.86</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,078.40		
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]			\$26,078.40
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$183,707.46</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$100.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$148,718.14	
22. Previous Receipts [Line 24 from last report]	\$163,410.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,980.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$173,390.16	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$322,108.30</b>
26. Previous Disbursements [Line 28 from last report]	\$112,322.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,078.40		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$138,400.84</b>
<b>29. Ending Balance</b>			<b>\$183,707.46</b>