Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor SEIU C.O.P.E 1800 Massachusetts Ave, NW 2.PAC 06/09/2025 \$5,000.00 \$6,000.00 Washington, DC 20036 3. Washington, DC **Total This Period** \$5,000.00

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Total This Period

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 2. PAC **AFSCME** 3. Washington, DC \$4,480.00 1625 L Street 06/16/2025 \$1,980.00 4. GOTV calls for McQuinn campaign NW, Washington, DC 20036 5. Actual Cost Realtors Political Action Committee of Virginia 2. Political Action Committee 10231 Telegraph Road 3. Glen Allen, VA 06/11/2025 \$3,000.00 \$5,244.75 Glen Allen, VA 23059 4. Digital Primary Ads-SWAY 5. Actual Cost

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

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\$4,980.00

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McQuinn For the 81st District House Of Delegates (CC-13-00353)	Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 3 of 10
No Schedule C results to display.	

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Delegates (CC-13-00353)				1
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 & Description 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 & Description 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

Item or Service

Election Day

Sponsorship

Election Watch Party

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 5 of 10 Name of Person Date of Amount Authorizing Paid Expenditure Expenditure Delores Campaign work/Treasure 06/18/2025 \$2,000.00 McQuinn Delores 06/18/2025 \$3,000.00 McQuinn

Delores

Delores

McQuinn

McQuinn

06/18/2025

06/28/2025

\$421.90

\$500.00

\$21,098.40

Total This Period

Po Box 128

Schedule D: Expenditures

McQuinn-Nzassi, Daytriel

900 N 35th Street

Minor, James

900 N 35th Street

Richmond, VA 23223

Trevor's Tavern

4106 Williamsburg Rd

Richmond, VA 23231

RCCHS Alumni Association

Charles City, VA 23030

Richmond, VA 23223

Person or Company Paid and Address

McQuinn For the 81st District House Of Delegates (CC-13-00353)	Reporting Period: 06/06/2025 Through: 06/30/2029 Page: 6 of 10		
No Schedule E-1 results to display.			

AcQuinn For the 81st District House Of Delegates (CC-13-00353)	Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 7 of 10		
No Schedule E-2 results to display.			

McQuinn For the 81st District House Of

Total This Period

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 \$100.00 04/18/2019 Richmond, VA 23231

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\$100.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	3		\$9,980.00
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]		\$4,980.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$21,098.40	
10. Total [add lines 7, 8 and 9]			\$26,078.40
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

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 10 of 10

Delegates (CC-13-00353)	•		rage. 10 01 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$199,805.86	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$209,785.86
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$183,707.46
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]	\$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	
25. Total Funds Available [Add lines 21 and 24]			\$322,108.30
26. Previous Disbursements [Line 28 from last report]	\$112,322.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,078.40		
28. Total Disbursements this Election Cycle			\$138,400.84
29. Ending Balance			\$183,707.46