Total This Period

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 West, Marilyn 1.Self Employed 919 East Main Street 2.Business Owner 11/06/2014 \$250.00 \$1,000.00 **Suite 1302** 3.Richmond, VA Richmond, VA 23227

Reporting Period: 10/23/2014 Through: 11/27/2014

Page:

\$250.00

McQuinn 4 Senate (CC-14-00284)	Reporting Period: 10/23/2014 Through: 11/27/2014
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No Schedule B results to display.	

McQuinn 4 Senate (CC-14-00284) Reporting Period: 10/23/2014 Through: 11/27/2014 Page: 3 of 9 No Schedule C results to display.

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Richmond, VA 23218

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure McQuinn, Delores L. Delores L. Annual Darbytown Senior Citizen Community Luncheon 10/23/2014 900 N. 35th Street McQuinn, \$150.00 Richmomd,, VA 23223 Candidate Keys-Chavis, Edna Delores L. 12703 Bay Hill Drive Campaign Treasurer - Balance Due McQuinn, 10/31/2014 \$500.00 Chester, VA 23836 Candidate ActBlue Virginia Delores L. 366 Summer Street ActBlue Service Fee McQuinn, 11/06/2014 \$9.88 P. O.Box 441146 Candidate Summerville, MA 02144-3132 United States Postal Service Delores L. Chester Postal Store Postage Stamps - Campaign Thank you letters McQuinn, 11/13/2014 \$49.00 Chester, VA 23831-9998 Candidate Delores L. OfficeMax 12248 Bermuda Crossroads Lane McQuinn, 11/20/2014 \$14.73 Address labels for Thank you letters Chester, VA 23831 Candidate Treasury of Virgina Delores L. 522 General Assembly Building - P.O. Box

I-pad purchase - State of VA HOD

Reporting Period: 10/23/2014 Through: 11/27/2014

McQuinn,

Candidate

11/26/2014

\$300.00

\$1,023.61

McQuinn 4 Senate (CC-14-00284)	Reporting Period: 10/23/2014 Through: 11/27/2014			
	Page:	5 of 9		
No Schedule E-1 results to display.				

McQuinn 4 Senate (CC-14-00284)	Reporting Period: 10/23/2014 Through: 11/27/2014 Page: 6 of 9			
No Schedule E-2 results to display.				

McQuinn 4 Senate (CC-14-00284) Reporting Period: 10/23/2014 Through: 11/27/2014 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 10/23/2014 Through: 11/27/2014 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$250.00	
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	1		\$250.00
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]		\$1,023.61	
10. Total [add lines 7, 8 and 9]			\$1,023.61
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

29. Ending Balance

Reporting Period: 10/23/2014 Through: 11/27/2014 Page: 9 of 9

\$1.377.97

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,151.58 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$250.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$250.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,401.58 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,023.61 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,023.61 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,377.97 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$43,364.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$250.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$43,614.00 25. Total Funds Available [Add lines 21 and 24] \$43,614.00 26. Previous Disbursements [Line 28 from last report] \$41,212.42 27. Disbursements from Current Reporting Period \$1,023.61 [Line 18d above] 28. Total Disbursements this Election Cycle \$42,236.03