

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
Altria Client Services, Inc. 6601 W Broad St Richmond, VA 23230	1. 2.Consumer Products 3.Richmond VA	06/08/2012	\$500.00	\$500.00
American Electric Power PO Box 2021 Roanoke, VA 24022	1. 2.Energy 3.Roanoke VA	01/03/2012	\$500.00	\$500.00
Centurylink Employees Political Action Committee 150 Fayetteville St Ste 2810	1. 2.Telecommunications 3.Raleigh NC	01/03/2012	\$250.00	\$250.00
Christian & Barton LLP 909 E. Main St Ste 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	01/09/2012	\$250.00	\$250.00
Dominion Leadership Trust PAC 106 Carter St Fredericksburg, VA 22405	1. 2.political action committee 3.Fredericksburg, VA	05/23/2012	\$1,178.53	\$1,178.53
Dominion Political Action Committee PO Box 26666 Richmond, VA 23261	1. 2.Energy 3.Richmond VA	01/03/2012	\$500.00	\$500.00
EYE PAC 28 N 8th St Fl 2 Richmond, VA 23219	1. 2.Medical 3.Richmond VA	01/10/2012	\$250.00	\$250.00
Home Builders Association of Virginia HBAV Build PAC 707 East Franklin St Richmond, VA 23219	1. 2.Home Builders 3.Richmond VA	01/09/2012	\$500.00	\$500.00
National Shooting Sports foundation, Inc. 11 Mile Hill Rd Newton, CT 06470	1. 2.Sporting 3.Newton CT	01/03/2012	\$250.00	\$250.00
Norfolk Southern Corporation 3 Commercial Place Norfolk, VA 23510	1. 2.Railroad 3.Norfolk VA	06/08/2012	\$250.00	\$250.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.Realtor 3.Glen Allen, VA	01/09/2012	\$250.00	\$250.00
Reed Smith LLP 901 E Byrd St Ste 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	01/09/2012	\$250.00	\$250.00

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
Virginia Credit Union Political Action Committee PO Box 11469 Lynchburg, VA 24506	1. 2.Banking 3.Lynchburg, VA	01/03/2012	\$250.00	\$250.00
Virginia Education Association Fund 116 S 3rd St Richmond, VA 23219	1. 2.Education 3.Richmond, VA	01/03/2012	\$500.00	\$500.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond, VA	01/03/2012	\$150.00	\$150.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond VA	01/03/2012	\$250.00	\$250.00
Total This Period			\$6,078.53	

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
Strategic Campaign Group 4600 N Fairfax Dr Ste 200 Arlington, VA 22203	tele-town hall and voter contact calls	Israel D. O'Quinn	01/06/2012	\$1,800.71
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	caucus dues	Israel D. O'Quinn	01/10/2012	\$500.00
K-VA-T Food Stores PO Box 1158 Abingdon, VA 24212	printing	Israel D. O'Quinn	01/13/2012	\$224.89
The Bull and Bear Club 901 East Cary St Richmond, VA 23219	event expense - catering	Israel D. O'Quinn	02/15/2012	\$351.67
9th District Republican Committee 148 W Jackson St Ste 201 Gate City, VA 24251	contribution	Israel D. O'Quinn	03/19/2012	\$250.00
Virginia Federation of Republican Women 115 E Grace St Richmond, VA 23219	contribution	Israel D. O'Quinn	04/09/2012	\$320.00
K-VA-T Food Stores PO Box 1158 Abingdon, VA 24212	printing	Israel D. O'Quinn	04/12/2012	\$150.15
K-VA-T Food Stores PO Box 1158 Abingdon, VA 24212	printing	Israel D. O'Quinn	05/02/2012	\$50.63
Postmaster US Postal Service Bristol, VA 24201	postage	Israel D. O'Quinn	05/18/2012	\$86.00
Treasurer of Virginia PO Box 406 Richmond, VA 23219	postage	Israel D. O'Quinn	06/05/2012	\$1,178.53
Holmes, Jacob 21388 Jeb Stuart Hwy Damascus, VA 24236	expense and mileage reimbursement	Israel D. O'Quinn	06/06/2012	\$116.90
Yost for Delegate PO Box 621 Blacksburg, VA 24063	campaign contribution	Israel D. O'Quinn	06/29/2012	\$500.00
Total This Period				\$5,529.48

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
-------------------------------------	--

No Schedule F results to display.



<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]	16	\$6,078.53	
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	
<b>5. Total</b>	<b>16</b>		<b>\$6,078.53</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,529.48	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,529.48</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$56,327.09</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,078.53		
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		\$6,078.53	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$62,405.62</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,529.48		
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]			\$5,529.48
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$56,876.14</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$56,327.09	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,078.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,078.53	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$62,405.62</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,529.48		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,529.48</b>
<b>29. Ending Balance</b>			<b>\$56,876.14</b>