

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
Community Choice Financial 7001 Post Road Ste 200 Dublin, OH 43016	1. 2.Financial 3.Dublin, OH	01/13/2015	\$500.00	\$500.00
Dupont Fabros Technology LP 1212 New York Ave NW Ste 900 Washington, DC 20005	1. 2.Real estate investment trust 3.Washington DC	01/09/2015	\$500.00	\$500.00
Helton, Michael G. 714 John Anderson Drive Ormond Beach, FL 32176	1.NASCAR 2.President 3.Ormond Beach FL	01/09/2015	\$1,000.00	\$1,000.00
Karl K. Kindig Attorney-At-Law PLC 110 Fairway Drive Abingdon, VA 24211	1. 2.Law Firm 3.Abingdon VA	01/09/2015	\$500.00	\$500.00
Luff, Amy 15250 Knob Hill Dr Bristol, VA 24202	1.self employed 2.Interior Designer 3.Bristol, VA	01/09/2015	\$500.00	\$500.00
O'Quinn, Michael D. 12245 Lindell Road Meadowview, VA 24361	1.Richardson & Waylon Electrical Contractors 2.Equipment Operator 3.Meadowview, VA	03/31/2015	\$200.00	\$200.00
Sisk, Arthur 186 Independence Drive Bristol, VA 24201	1.retired 2.retired 3.Bristol, VA	03/31/2015	\$150.00	\$150.00
Stevens, Michael E. PO Box 965 Galax, VA 24333	1.Vaughan Furniture Co. 2.Executive 3.Galax, VA	03/31/2015	\$250.00	\$250.00
Tenaska Virginia Partners, L.P. 14302 FNB Parkway Omaha, NE 68154	1. 2.Energy 3.Omaha, NE	01/10/2015	\$500.00	\$500.00
Total This Period			\$4,100.00	

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
Eige, Christy W. 4607 Kellywood Drive Glen Allen, VA 23060	Consulting	Israel D. O'Quinn	01/12/2015	\$1,200.00
Dominion Leadership Trust PAC Inc. 106 Carter St Fredericksburg, VA 22405	Contribution	Israel D. O'Quinn	01/13/2015	\$5,000.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	Israel D. O'Quinn	01/21/2015	\$725.00
O'Quinn, Israel PO Box 16325 Bristol, VA 24209	Reimbursement - postage, supplies, mileage, gas	Israel D. O'Quinn	01/30/2015	\$5,860.52
K-VA-T Food Stores PO Box 1158 Abingdon, VA 24212	Printing expenses	Israel D. O'Quinn	02/15/2015	\$213.23
Strategic Campaign Group 4600 N Fairfax Dr Ste 200 Arlington, VA 22203	TeletownHall	Israel D. O'Quinn	02/15/2015	\$2,154.48
Washington County Treasurer's Office 1 Government Center PI Ste B Abingdon, VA 24210	Primary Filing Fee	Israel D. O'Quinn	03/06/2015	\$352.80
9th District Republican Committee 875 N 10th St Wytheville, VA 24382	Contribution	Israel D. O'Quinn	03/16/2015	\$1,000.00
Holmes, Jacob 21388 Jeb Stuart Hwy Damascus, VA 24236	Reimbursement for expenses	Israel D. O'Quinn	03/26/2015	\$248.37
Total This Period				\$16,754.40

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]	9	\$4,100.00	
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	9		\$4,100.00
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]		\$16,754.40	
10. Total [add lines 7, 8 and 9]			\$16,754.40
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]		\$150,304.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,100.00		
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		\$4,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$154,404.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,754.40		
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]			\$16,754.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$137,649.60
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		\$117,579.05	
22. Previous Receipts [Line 24 from last report]	\$75,220.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$79,320.72	
25. Total Funds Available [Add lines 21 and 24]			\$196,899.77
26. Previous Disbursements [Line 28 from last report]	\$42,495.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,754.40		
28. Total Disbursements this Election Cycle			\$59,250.17
29. Ending Balance			\$137,649.60