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) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Virginia A.F.L - C.I.O 5400 Glenside Drive 2. Political Action Committee 01/12/2015 \$1,000.00 \$1,000.00 Suite E 3.Richmond, VA Richmond, VA 23228 \$1,000.00 **Total This Period**

Reporting Period: 01/01/2015 Through: 03/31/2015

Page:

McQuinn For the 70th District House Of Delegates (CC-13-00353)	Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 2 of 9		
No Schedule B results to display.			

Schedule C: Bank Interest, Refunded Expenditures and Rebates

Reason/Type of Payment

Date Received Payment Amount

McQuinn for Senate
900 N 35th St Richmond, VA 23223

Reimbursement from Senate campaign

02/19/2015

\$582.84

Reporting Period: 01/01/2015 Through: 03/31/2015

Page:

3 of 9

Reporting Period: 01/01/2015 Through: 03/31/2015
Page: 4 of 9

Delegates (CC-13-00353)			- 3 -	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wells Fargo Bank P O BOX 5141 Sioux Falls, SD 57117	Online Deposit detail & images	McQuinn for 70th District	02/09/2015	\$3.00
Department of Finance city of Richmond 900 East Broad Street Richmond, VA 23219	Filing fee	McQuinn for 70th District	03/25/2015	\$352.80
Minor, James 900 N 35th Street Richmond, VA 23223	Re-Imburse for Petitions	McQuinn for 70th District	03/25/2015	\$200.00
Wells Fargo Bank P O Box 5141 Sioux Falls, SD 57117	Online Deposit & Images	McQuinn for 70th District	03/26/2015	\$3.00
Total This Period				\$558.80

McQuinn For the 70th District House Of Delegates (CC-13-00353)	Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 5 of 9		
No Schedule E-1 results to display.			

McQuinn For the 70th District House Of Delegates (CC-13-00353)	Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 6 of 9		
No Schedule E-2 results to display.			

McQuinn For the 70th District House Of	Reporting Period: 01/01/2015 Through: 03/31/2015
Delegates (CC-13-00353)	Page: 7 of 9
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$1,000.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$1,000.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$582.84 **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] \$558.80 10. Total [add lines 7, 8 and 9] \$558.80 **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

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 9 of 9

<u>Delegates (CC-13-00353)</u>			g
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,628.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$582.84		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,582.84	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,210.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$558.80		
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]			\$558.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,652.15
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		\$14,864.25	
22. Previous Receipts [Line 24 from last report]	\$14,350.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,582.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,932.84	
25. Total Funds Available [Add lines 21 and 24]			\$30,797.09
26. Previous Disbursements [Line 28 from last report]	\$15,586.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$558.80		
28. Total Disbursements this Election Cycle			\$16,144.94
29. Ending Balance			\$14,652.15