

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
Aetna Inc. 151 Farmington Ave Hartford, CT 06156	1. 2. Insurance 3. Hartford CT	06/29/2015	\$1,000.00	\$1,500.00
Anderson Financial Services LLC (Loanmax) 3440 Preston Ridge Road Ste 500 Alpharetta, GA 30005	1. 2. Consumer Finance 3. Alpharetta, GA	06/29/2015	\$1,000.00	\$1,000.00
Capital One Services LLC PO Box 85508 Richmond, VA 23285	1. 2. Financial 3. Richmond, VA	06/18/2015	\$350.00	\$1,000.00
CenturyLink (CenturyTel, Inc.) PO Box 4065 Monroe, LA 71211	1. 2. Communications 3. Monroe, LA	06/29/2015	\$250.00	\$250.00
Coca-Cola Bottling Co PO Box 31371 Charlotte, NC 28231	1. 2. Bottling Company 3. Charlotte, NC	06/29/2015	\$250.00	\$1,250.00
Eckert Seamons Cherin & Mellott LLC 600 Grant Street 40th Fl Pittsburgh, PA 15219	1. 2. Law Firm 3. Pittsburgh PA	06/18/2015	\$250.00	\$500.00
EQT Corporation PO Box 23535 Pittsburgh, PA 15212	1. 2. Energy 3. Pittsburgh, PA	06/18/2015	\$750.00	\$1,500.00
Kemper Consulting Inc 112 Granby St Ste 400 Norfolk, VA 23510	1. 2. Consulting 3. Norfolk, VA	06/29/2015	\$500.00	\$500.00
SunTrust Mid-Atlantic Bank Responsible Government Fund PO Box 26665 Richmond, VA 23261	1. 2. Banking 3. Richmond, VA	06/18/2015	\$750.00	\$750.00
Troutman Sanders LLP 600 Peachtree St NE Ste 5200 Atlanta, GA 30308	1. 2. Law Firm 3. Atlanta, GA	06/18/2015	\$500.00	\$1,250.00
USAA PO Box 34330 San Antonio, TX 78265	1. 2. Insurance 3. San Antonio, TX	06/29/2015	\$300.00	\$300.00
Verizon Good Government Club of Va 703 E Grace St Richmond, VA 23219	1. 2. Telecommunications 3. Richmond VA	06/29/2015	\$500.00	\$1,000.00

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Virginia Oil & Gas Association PO Box 2285 Abingdon, VA 24212	1. 2.Energy 3.Abingdon, VA	06/18/2015	\$600.00	\$600.00
Virginia Physical Therapy Association PAC 11907 Henderson Court Clifton, VA 20124	1. 2.Physical Therapists 3.Clifton VA	06/18/2015	\$250.00	\$500.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.Retailers 3.Richmond VA	06/29/2015	\$500.00	\$1,000.00
Total This Period			\$7,750.00	

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
Elect Chris Head PO Box 19130 Roanoke, VA 24019	Campaign contribution	Israel D. O'Quinn	06/05/2015	\$1,000.00
K-VA-T Food Stores PO Box 1158 Abingdon, VA 24212	Printing	Israel D. O'Quinn	06/09/2015	\$85.96
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting and reporting services	Israel D. O'Quinn	06/17/2015	\$275.00
Postmaster US Postal Service Bristol, VA 24201	Postage	Israel D. O'Quinn	06/19/2015	\$98.00
Holmes, Jacob 21388 Jeb Stuart Hwy Damascus, VA 24236	Reimbursement - mileage, campaign expenses	Israel D. O'Quinn	06/25/2015	\$281.85
Chuong for Delegate 25050 Riding Plaza, Ste 130-658 South Riding, VA 20152	Campaign contribution	Israel D. O'Quinn	06/28/2015	\$1,000.00
Friends of Tag Greason 19309 Winmeade Drive Box 427 Lansdowne, VA 20176	Campaign contribution	Israel D. O'Quinn	06/28/2015	\$1,500.00
Total This Period				\$4,240.81

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]	15	\$7,750.00	
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	15		\$7,750.00
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]		\$4,240.81	
10. Total [add lines 7, 8 and 9]			\$4,240.81
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]		\$149,739.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,750.00		
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		\$7,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$157,489.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,240.81		
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]			\$4,240.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$153,248.59
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]	\$98,452.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$106,202.52	
25. Total Funds Available [Add lines 21 and 24]			\$223,781.57
26. Previous Disbursements [Line 28 from last report]	\$66,292.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,240.81		
28. Total Disbursements this Election Cycle			\$70,532.98
29. Ending Balance			\$153,248.59