

# McQuinn For the 70th District House Of Delegates (CC-13-00353)

Reporting Period: 07/01/2015 Through: 08/31/2015

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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
DuPont Good Government Fund 974 Centre Rd Chestnut Run Plz-Bldg 708 / Off. 178 Wilmington, DE 19805	1. 2.Multicandidate Qualified Committee 3.Wilmington, DE	08/26/2015	\$500.00	\$500.00
Republic National Distributing Company One National Drive S.W. Atlanta, GA 30336	1. 2.Wholesale Distributor 3.Atlanta, GA	08/19/2015	\$500.00	\$500.00
TAXI - PAC P O Box 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond,VA	08/26/2015	\$750.00	\$1,750.00
The American Electric Power Company 1051 E Cary Street Suite 1100 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	07/16/2015	\$500.00	\$1,000.00
VA Beverage Association P O Box 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	08/19/2015	\$500.00	\$500.00
VADPAC 3460 Mayland Court STE 110 Richmond, VA 23233	1. 2.Political Action Committee 3.Richmond, VA	08/19/2015	\$1,000.00	\$1,000.00
Virginia A.F.L - C.I.O 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2.Political Action Committee 3.Richmond, VA	07/15/2015	\$1,000.00	\$2,000.00
Virginia Wine Wholesalers P O Box 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	08/19/2015	\$1,500.00	\$3,000.00
Total This Period			\$6,250.00	

No Schedule B results to display.

No Schedule C results to display.

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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	Item Returned	McQuinn for 70th District	07/02/2015	\$12.00
Wells Fargo Bank P O BOX 5141 Sioux Falls, SD 57117	Returned Item Charge	McQuinn for 70th District	07/02/2015	\$500.00
Sisters Network Central Va 105 E Clay Street Richmond, VA 23219	Donation	McQuinn for 70th District	07/14/2015	\$500.00
Wells Fargo Bank P O BOX 5141 Sioux Falls, SD 57117	Online Deposit Details & Images	McQuinn for 70th District	08/10/2015	\$3.00
Total This Period				\$1,015.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<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]	8	\$6,250.00	
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	
<b>5. Total</b>	<b>8</b>		<b>\$6,250.00</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]		\$1,015.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,015.00</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>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$12,611.95</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,250.00		
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		\$6,250.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$18,861.95</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,015.00		
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]			\$1,015.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$17,846.95</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		\$14,864.25	
22. Previous Receipts [Line 24 from last report]	\$21,745.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,995.64	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$42,859.89</b>
26. Previous Disbursements [Line 28 from last report]	\$23,997.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,015.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$25,012.94</b>
<b>29. Ending Balance</b>			<b>\$17,846.95</b>