

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
Bailey's S & M Brands Inc. 3662 Ontario Road Ste B Keysville, VA 23947	1. 2.Tobacco products 3.Keysville VA	08/31/2015	\$500.00	\$500.00
Check into Cash of Virginia LLC 201 Keith St SW Ste 80 Cleveland, TN 37311	1. 2.Finance 3.Cleveland TN	08/03/2015	\$500.00	\$750.00
Community Choice Financial 7001 Post Road Ste 200 Dublin, OH 43016	1. 2.Financial 3.Dublin, OH	08/31/2015	\$250.00	\$750.00
Liberty Mutual Insurance Co. Political Action Committee PO Box 1525 Dover, NH 03821	1. 2.Political Action Committee 3.Dover, New Hampshire	08/03/2015	\$250.00	\$250.00
Spectra Energy Corporation PAC 6500 Westheimer Court Houston, TX 77056	1. 2.Energy 3.Houston TX	08/03/2015	\$500.00	\$500.00
Virginia Beverage Association PAC PO Box 170 Richmond, VA 23218	1. 2.Beverages 3.Richmond, VA	08/31/2015	\$500.00	\$500.00
Virginia Dental Association PAC-S (VADPAC-S) 3460 Mayland Court Ste 110 Richmond, VA 23233	1. 2.Dentistry 3.Richmond VA	08/31/2015	\$1,500.00	\$1,500.00
Total This Period			\$4,000.00	

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
Dudenhefer for Delegate PO Box 1560 Stafford, VA 22555	Campaign contribution	Israel D. O'Quinn	07/01/2015	\$750.00
Chilhowie High School Band Boosters 500 East Lee Highway Chilhowie, VA 24319	Advertising	Israel D. O'Quinn	07/28/2015	\$400.00
Rocketbase Solutions LLC 2465 Centreville Road Ste J17-719 Herndon, VA 20171	Database	Israel D. O'Quinn	07/28/2015	\$1,185.00
Holston High School Cheerleaders 21308 Monroe Road Damascus, VA 24236	Advertising	Israel D. O'Quinn	07/29/2015	\$150.00
Ingram for Delegate 3302 Oaklawn Boulevard Hopewell, VA 23860	Campaign contribution	Israel D. O'Quinn	08/07/2015	\$500.00
Postmaster US Postal Service Bristol, VA 24201	Postage	Israel D. O'Quinn	08/07/2015	\$98.00
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting and reporting services	Israel D. O'Quinn	08/26/2015	\$150.00
Total This Period				\$3,233.00

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$4,000.00	
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	7		\$4,000.00
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]		\$3,233.00	
10. Total [add lines 7, 8 and 9]			\$3,233.00
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]		\$153,248.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,000.00		
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		\$4,000.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$157,248.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,233.00		
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]			\$3,233.00
19. Ending Balance [Subtract Line 18d from Line 17e]			\$154,015.59
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]	\$106,202.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$110,202.52	
25. Total Funds Available [Add lines 21 and 24]			\$227,781.57
26. Previous Disbursements [Line 28 from last report]	\$70,532.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,233.00		
28. Total Disbursements this Election Cycle			\$73,765.98
29. Ending Balance			\$154,015.59