

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
Albertsons Safeway 20427 N. 27th Avenue Phoenix, AZ 85027	1. 2. Food and Drug Retailer 3. Phoenix, AZ	09/24/2015	\$500.00	\$500.00
Associated Wholesale Grocers Inc. 5000 Kansas Ave Kansas City, KS 66106	1. 2. Grocers 3. Kansas City KS	09/24/2015	\$100.00	\$200.00
Delhaize America Political Action Committee PO Box 1330 Salisbury, NC 28145-1330	1. 2. Political Action Committee 3. Salisbury, NC	09/24/2015	\$500.00	\$500.00
Disruptor Fund PAC 315-A Cameron Street Alexandria, VA 22314	1. 2. Political Action Committee 3. Alexandria, VA	09/24/2015	\$250.00	\$250.00
HY-VEE, Inc. Employee's PAC 5820 Westown Parkway West Des Moines, IA 50266-8223	1. 2. Political Action Committee 3. West Des Moines, IA	09/24/2015	\$500.00	\$500.00
National Grocers Association 1005 North Glebe Road Suite 250 Arlington, VA 22201-5758	1. 2. Trade Association 3. Arlington, VA	09/24/2015	\$500.00	\$500.00
Nutricion Fundamental, Inc. 19315 E. San Jose Avenue Industry, CA 91748	1. 2. Grocery 3. Industry, CA	09/24/2015	\$250.00	\$300.00
NVTC TECHPAC 2214 Rock Hill Road Herndon, VA 20170	1. 2. Political Action Committee 3. Herndon, VA	09/24/2015	\$500.00	\$500.00
Property Casualty Insurers Association of America (PCIPAC) 8700 West Bryn Mawr Avenue Ste 1200S	1. 2. Political Action Committee 3. Chicago, IL	09/24/2015	\$500.00	\$500.00
Titlemax - Carrollton 2312 E. Trinity Mills Road Carrollton, TX 75006	1. 2. Consumer Finance 3. Carrollton, TX	09/24/2015	\$1,000.00	\$1,000.00
Toll Road Investors Partnership II, L.P. 45305 Catalina Court Ste 102 Sterling, VA 20166	1. 2. Transportation 3. Sterling, VA	09/24/2015	\$1,000.00	\$1,500.00
Virginia Associatin of Mutual Insurance Companies (VAMICPAC) PO Box 6927 Richmond, VA 23230	1. 2. Political Action Committee 3. Richmond, VA	09/24/2015	\$500.00	\$500.00

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
Walker, Hannah V. 956 Billy Bryant Road Collierville, TN 38017	1.Food Marketing Institute 2.Government Relations 3.Washington, DC	09/24/2015	\$50.00	\$150.00
Total This Period			\$6,150.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Hatcher, Jennifer Oldham 5024 35th St N Arlington, VA 22207	1. Food Marketing Institute 2. Executive 3. Washington, DC 4. Event expense 5. Actual Cost	09/10/2015	\$348.51	\$498.51
K-VA-T Food Stores PO Box 1158 Abingdon, VA 24212	1. 2. Groceries 3. Abingdon VA 4. Event expense 5. Actual Cost	09/10/2015	\$450.00	\$5,503.00
Total This Period			\$798.51	

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
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	Israel D. O'Quinn	09/21/2015	\$100.00
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	Campaign contribution	Israel D. O'Quinn	09/21/2015	\$500.00
Galax High School Athletic Booster Club 223 Long Street Galax, VA 24333	Advertising	Israel D. O'Quinn	09/21/2015	\$300.00
Grayson County High School 110 Blue Devil Drive Independence, VA 24348	Program ad	Israel D. O'Quinn	09/21/2015	\$100.00
Yost for Delegate PO Box 621 Blacksburg, VA 24063	Campaign contribution	Israel D. O'Quinn	09/21/2015	\$2,500.00
Postmaster US Postal Service Bristol, VA 24201	Postage	Israel D. O'Quinn	09/24/2015	\$98.00
Total This Period				\$3,598.00

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]	13	\$6,150.00	
2. Schedule B [Over \$100]	2	\$798.51	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$7,448.51
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]		\$798.51	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,598.00	
10. Total [add lines 7, 8 and 9]			\$4,396.51
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]		\$154,015.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,448.51		
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		\$7,448.51	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$161,464.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,396.51		
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]			\$4,396.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$157,067.59
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]	\$110,202.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,448.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$117,651.03	
25. Total Funds Available [Add lines 21 and 24]			\$235,230.08
26. Previous Disbursements [Line 28 from last report]	\$73,765.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,396.51		
28. Total Disbursements this Election Cycle			\$78,162.49
29. Ending Balance			\$157,067.59