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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
Advance America 135 N Church St Spartanburg, SC 29306	2.Consumer finance 3.Spartansburg SC	11/03/2015	\$1,000.00	\$1,500.00
Bishop, Kyra K. PO Box 405 Chilhowie, VA 24319	1.Berry Home Center 2.Building Supplies 3.Chilhowie VA	11/17/2015	\$1,000.00	\$3,000.00
Burwil Properties LLC PO Box 637 Bristol, TN 37621	1. 2.Property 3.Bristol TN	11/03/2015	\$500.00	\$500.00
Chapman, Raymond A. 22523 Blake Dr Abingdon, VA 24210	1.Coca-Cola 2.Executive 3.Abingdon VA	10/29/2015	\$100.00	\$200.00
Coca-Cola Bottling Co PO Box 31371 Charlotte, NC 28231	2.Bottling Company 3.Charlotte, NC	10/29/2015	\$250.00	\$1,500.00
Erie Insurance Political Action Committee Federal PO Box 1699 Erie, PA 16530	1. 2.Insurance - Federal PAC 3.Erie PA	10/29/2015	\$500.00	\$500.00
Exxon Mobil Corporation PO Box 2519 Houston, TX 77252	1. 2.Energy 3.Houston TX	10/29/2015	\$250.00	\$250.00
Government Employees Insurance Co (GEICO) 1 Geico Plaza Washington, DC 20076	1. 2.Insurance 3.Washington DC	10/29/2015	\$500.00	\$500.00
Hunton & Dilliams 951 E Byrd Street Richmond, VA 23219	1. 2.Law firm 3.Richmond VA	11/03/2015	\$500.00	\$1,000.00
Insurance & Description of the Insurance & Description & Descripti	1. 2.Insurance 3.Richmond VA	11/17/2015	\$500.00	\$500.00
Jones and Associates Realty Inc 17380 Lee Hwy Abingdon, VA 24210	1. 2.Real Estate 3.Abingdon, VA	11/03/2015	\$500.00	\$500.00
Nationwide Mutual Insurance Co PAC 1 Nationwide Plaza Columbus, OH 43215	1. 2.Insurance 3.Columbus OH	10/29/2015	\$750.00	\$750.00

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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
Norfolk Southern Corporation 3 Commercial Place Norfolk, VA 23510	1. 2.Railroad 3.Norfolk VA	11/25/2015	\$250.00	\$250.00
Property Casualty Insurers Association of America (PCIPAC) 8700 West Bryn Mawr Avenue Ste 1200S	2.Political Action Committee 3.Chicago, IL	10/29/2015	\$1,000.00	\$1,500.00
Tenaska Virginia Partners, L.P. 14302 FNB Parkway Omaha, NE 68154	1. 2.Energy 3.Omaha, NE	11/03/2015	\$1,000.00	\$1,500.00
Tickle, John D. 100 Lick Branch Road Bristol, TN 37620	1.Three Horses Investments 2.President 3.Bristol TN	10/29/2015	\$250.00	\$250.00
USAA PO Box 34330 San Antonio, TX 78265	1. 2.Insurance 3.San Antonio, TX	11/03/2015	\$100.00	\$400.00
Virginia Bankers Association BankPAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.Bankers 3.Glen Allen VA	10/29/2015	\$1,000.00	\$4,537.12
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294	1. 2.Hospitals 3.Richmond, VA	10/29/2015	\$750.00	\$750.00
Virginia Lifepoint Hospitals PAC 6801 Gov Gc Peery Hwy Richlands, VA 24641	1. 2.Hospitals 3.Richlands, VA	11/25/2015	\$1,000.00	\$1,000.00
Total This Period			\$11,700.00	

O'Quinn for Delegate (CC-12-00171)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 3 of 10		
No Schedule B results to display.			

O'Quinn for Delegate (CC-12-00171)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 4 of 10
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
K-VA-T Food Stores PO Box 1158 Abingdon, VA 24212	Catering	Israel D. O'Quinn	10/27/2015	\$1,038.01
Yost for Delegate PO Box 621 Blacksburg, VA 24063	Campaign contribution	Israel D. O'Quinn	10/27/2015	\$2,500.00
K-VA-T Food Stores PO Box 1158 Abingdon, VA 24212	Printing	Israel D. O'Quinn	10/30/2015	\$114.27
K-VA-T Food Stores PO Box 1158 Abingdon, VA 24212	Catering	Israel D. O'Quinn	11/24/2015	\$1,569.55
Total This Period				\$5,221.83

O'Quinn for Delegate (CC-12-00171)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 6 of 10			
No Schedule E-1 results to display.				

O'Quinn for Delegate (CC-12-00171)	Reporting Period: 10/23/2015 Through: 11/26/20 Page: 7 of 10		
No Schedule E-2 results to display.			

O'Quinn for Delegate (CC-12-00171)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 8 of 10
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$11,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$12,050.00
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]		\$5,221.83	
10. Total [add lines 7, 8 and 9]			\$5,221.83
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	

29. Ending Balance

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\$182,360.17

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$175,532.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,050.00		
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		\$12,050.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$187,582.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,221.83		
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]			\$5,221.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$182,360.17
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]	\$149,671.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$161,721.03	
25. Total Funds Available [Add lines 21 and 24]			\$279,300.08
26. Previous Disbursements [Line 28 from last report]	\$91,718.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,221.83		
28. Total Disbursements this Election Cycle			\$96,939.91