

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bailie, Robert W 8101 Vanguard Dr Ste 300 Mechanicsville, VA 23111	1.x 2.retired 3.x	06/30/2017	\$5,000.00	\$10,000.00
Benka, Matthew D 8901 River Rd Richmond, VA 23229	1.MDB Strategies 2.Lobbyist 3.Richmond, VA	06/28/2017	\$250.00	\$250.00
Castleberry, James 2000 Bellwood Rd Richmond, VA 23237	1.Castle Equipment Corp 2.Utility Contracting 3.Richmond, VA	06/02/2017	\$1,000.00	\$1,000.00
Dawson, Jerry 2 Broad Run Rd Manakin-Sabot, VA 23103	1.Reco Construction Inc 2.Engineer 3.Richmond, VA	06/02/2017	\$200.00	\$200.00
Driggs, James C 9163 Graff Ct Mechanicsville, VA 23116	1.CD and G 2.Attorney 3.Henrico, VA	06/05/2017	\$250.00	\$250.00
Ellis, Michael 709 Woodson Pl Manakin Sabot, VA 23103	1.Self 2.Wealth Management 3.Henrico, Va	06/13/2017	\$188.49	\$1,188.49
Farrell For Delegate PO BOX 87 Richmond, VA 23218	1. 2.Republican - Leadership/Candidate Committee 3.Richmond, VA	06/28/2017	\$5,000.00	\$5,000.00
Friends of Kirk Cox PO BOX 1205 Colonial Heights, VA 23834-9205	1. 2.Republican - Leadership/Candidate Committee 3.Colonial Heights, VA	06/28/2017	\$1,000.00	\$1,000.00
Glover, Roger 6912 Three Chopt Rd Suite C Richmond, VA 23226	1.Atlantic Development 2.Real Estate Development 3.Richmond, VA	06/02/2017	\$200.00	\$200.00
Saunders, Paul H 2700 N Ocean Dr Apt TS9A Singer Island, FL 33404-4753	1.self 2.Financial Investing 3.Singer Island, Fl	06/06/2017	\$5,000.00	\$5,000.00
Seeds, John 113 W Square Dr Richmond, VA 23238	1.x 2.retired 3.x	06/02/2017	\$250.00	\$250.00
Virginia Contractor Procurement Alliance 8901 River Road Richmond, VA 23229	1. 2.Miscellaneous Retail/Services 3.Roanoke, VA	06/28/2017	\$500.00	\$500.00

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Full Name of Contributor Mailing Address of Contributor				
Williams, Robin Long Run PO BOX 111 Crozier, VA 23039	1.Self 2.Writer 3.Crozier, VA	06/30/2017	\$150.00	\$150.00
Total This Period			\$18,988.49	

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
Bobby May Advertising Specialties 15054 Hurley Rd Hurley, VA 24620-7693	Campaign signs	John McGuire	06/02/2017	\$987.19
Chandler, Austin 1502 Autumn Honey Ct 1502A Henrico, VA 23229	Campaign Social Media Consulting	John McGuire	06/02/2017	\$300.00
Firehouse Subs 4028-K Cox Rd Glen Allen, VA 23060	Lunch for campaign volunteers	John McGuire	06/02/2017	\$21.50
Lowe's 4401 Pouncey Tract Rd Glen Allen, VA 23060	Campaign sign posts	John McGuire	06/02/2017	\$97.80
Miller Oil 11301 Nuckols Rd Glen Allen, VA 23059	Fuel used to place campaign signs and complete campaign errands	John McGuire	06/02/2017	\$64.42
Exxon 10950 Nuckols Rd Glen Allen, VA 23060	Fuel used for campaign errands	John McGuire	06/03/2017	\$27.63
Kahlos Restaurant 1940 Sandy Hook Rd Goochland, VA 23063	campaign volunteer dinner	John McGuire	06/03/2017	\$37.30
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook Advertising	John McGuire	06/05/2017	\$25.07
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook Advertising	John McGuire	06/05/2017	\$50.01
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook Advertising	John McGuire	06/05/2017	\$4.65
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook Advertising	John McGuire	06/05/2017	\$495.38
Monticello Media 1150 Pepsi Pl #300 Charlottesville, VA 22901	Campaign radio ad	John McGuire	06/05/2017	\$763.00
Direct Edge Campaigns LLC 2000 Glen Echo Rd #207A Nashville, TN 37205	Campaign Mailer	John McGuire	06/06/2017	\$8,810.48

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United States Postal Service 4990 Sadler Pl Glen Allen, VA 23060-9998	Express mail fee	John McGuire	06/06/2017	\$24.55
Walmart 11400 West Broad St Glen Allen, VA 23060	campaign phone plan card	John McGuire	06/06/2017	\$26.83
Walmart 900 Walmart Way Midlothian, VA 23113	Campaign phone plan card	John McGuire	06/06/2017	\$30.50
Wendy's Restaurant 4231 Pouncy Tract Rd Glen Allen, VA 23060	volunteer lunch	John McGuire	06/06/2017	\$16.37
Democracy Engine, LLC 2125 14th St NW Washington, DC 20009	Campaign credit card processing fees	Patricia Coffman	06/07/2017	\$236.18
Democracy Engine, LLC 2125 14th St NW Washington, DC 20009	Campaign credit card processing fees	Patricia Coffman	06/08/2017	\$60.99
Treasurer of Virginia/Department of Elections 1100 Bank St Richmond, VA 23219	Late fee	Patricia Coffman	06/08/2017	\$100.00
Boychik's Deli 4024 Cox Rd Suite B Glen Allen, VA 23060	Volunteer lunch	John McGuire	06/10/2017	\$26.57
Chandler, Austin 1502 Autumn Honey Ct 1502A Henrico, VA 23229	Social Media consulting fee	John McGuire	06/10/2017	\$300.00
Grove Ave BP 5711 Grove Ave Richmond, VA 23226	Fuel used for campaign related travel	John McGuire	06/10/2017	\$32.26
PostNet 11357 Nuckols Rd Glen Allen, VA 23059	Campaign prints	John McGuire	06/10/2017	\$136.89
PostNet 11357 Nuckols Rd Glen Allen, VA 23059	Campaign PO Box rental	John McGuire	06/10/2017	\$65.85
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook Advertising	John McGuire	06/12/2017	\$642.39

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook Advertising	John McGuire	06/12/2017	\$107.80
Home Team Grill 11351 Nuckols Road Glen Allen, VA 23059	Volunteer lunch	John McGuire	06/12/2017	\$36.00
Lowe's 4401 Pouncey Tract Rd Glen Allen, VA 23060	Campaign Post	John McGuire	06/12/2017	\$8.38
Lowe's 4401 Pouncey Tract Rd Glen Allen, VA 23060	Campaign sign posts	John McGuire	06/12/2017	\$72.77
Shell 2025 Hylas Blvd Glen Allen, VA 23060	Fuel utilized for campaign errands	John McGuire	06/12/2017	\$68.93
7-Eleven 111480 W Broad St Glen Allen, VA 23060	volunteer drinks and snacks	John McGuire	06/13/2017	\$29.08
FasMart 4690 Pouncey Tract Glen Allen, VA 23059-5801	Drinks for volunteers	John McGuire	06/13/2017	\$8.59
Home Team Grill 11351 Nuckols Road Glen Allen, VA 23059	Food for campaign volunteers	John McGuire	06/13/2017	\$188.49
Shell 2025 Hylas Blvd Glen Allen, VA 23060	Drinks for volunteers	John McGuire	06/13/2017	\$10.74
Wawa #696 12564 Broad St Richmond, VA 23233	Snacks and drinks for volunteers	John McGuire	06/13/2017	\$37.16
Wawa #696 12564 Broad St Richmond, VA 23233	Snacks and drinks for volunteers	John McGuire	06/13/2017	\$14.62
Haberdash 207 N Davis Ave Richmond, VA 23220	Campaign t-shirts	John McGuire	06/14/2017	\$500.00
Shell 45 Broad Street Rd Manakin Sabot, VA 23103	Beverages for campaign volunteers	John McGuire	06/14/2017	\$10.72

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Democracy Engine, LLC 2125 14th St NW Washington, DC 20009	Campaign credit card processing fees	Patricia Coffman	06/15/2017	\$26.88
Bishop, Dylan 3228 Stuart Ave Apt 11 Richmond, VA 23221	Campaign Manager win bonus	John McGuire	06/16/2017	\$10,000.00
Chandler, Austin 1502 Autumn Honey Ct 1502A Henrico, VA 23229	Campaign social media consultant win bonus	John McGuire	06/16/2017	\$2,300.00
Conquest Communications Group 2812 Emerywood Parkway Suite 103 Richmond, VA 23294	Campaign phone call service	John McGuire	06/16/2017	\$5,351.11
Darden, John 621 Willow Ridge Rd Troy, VA 22974	Campaign consulting fee	John McGuire	06/16/2017	\$1,500.00
Democracy Engine, LLC 2125 14th St NW Washington, DC 20009	Campaign donation credit card processing fee	Patricia Coffman	06/28/2017	\$3.95
Total This Period				\$33,659.03

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Mcguire, John 4831 Garden Spring Lane 127 Glen Allen, VA 23059		03/21/2017	\$25.00
Mcguire, John 4831 Garden Spring Lane 127 Glen Allen, VA 23059		03/21/2017	\$43.80
Mcguire, John 4831 Garden Spring Lane 127 Glen Allen, VA 23059		03/21/2017	\$4.71
Mcguire, John 4831 Garden Spring Lane 127 Glen Allen, VA 23059		03/27/2017	\$194.25
Mcguire, John 4831 Garden Spring Lane 127 Glen Allen, VA 23059		03/29/2017	\$9.84
Mcguire, John 4831 Garden Spring Lane 127 Glen Allen, VA 23059		03/30/2017	\$63.12
Mcguire, John 4831 Garden Spring Lane 127 Glen Allen, VA 23059		03/31/2017	\$31.17
Mcguire, John 4831 Garden Spring Lane 127 Glen Allen, VA 23059		04/03/2017	\$10,000.00
Mcguire, John 4831 Garden Spring Lane 127 Glen Allen, VA 23059		04/05/2017	\$28.32
Mcguire, John 4831 Garden Spring Lane 127 Glen Allen, VA 23059		04/28/2017	\$198.24
Mcguire, John 4831 Garden Spring Lane 127 Glen Allen, VA 23059		04/28/2017	\$61.28
Mcguire, John 4831 Garden Spring Lane 127 Glen Allen, VA 23059		04/30/2017	\$209.00
Mcguire, John 4831 Garden Spring Lane 127 Glen Allen, VA 23059		05/29/2017	\$209.00

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Mcguire, John 4831 Garden Spring Lane 127 Glen Allen, VA 23059		05/30/2017	\$10,000.00
Mcguire, John 4831 Garden Spring Lane 127 Glen Allen, VA 23059		05/31/2017	\$949.17
Total This Period			\$22,026.90

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$18,988.49	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$20,213.49
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]		\$33,659.03	
10. Total [add lines 7, 8 and 9]			\$33,659.03
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$22,026.90	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$22,026.90
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$22,026.90

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$25,239.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,213.49		
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		\$20,213.49	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,453.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,659.03		
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]			\$33,659.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,793.99
20. Total Unpaid Debts [from Schedule F of this report]	\$22,026.90		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$88,040.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,213.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$108,253.81	
25. Total Funds Available [Add lines 21 and 24]			\$108,253.81
26. Previous Disbursements [Line 28 from last report]	\$62,800.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,659.03		
28. Total Disbursements this Election Cycle			\$96,459.82
29. Ending Balance			\$11,793.99