

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Arnold, Debra D.<br>819 Dover Bluff Place<br>Manakin Sabot, VA 23103                                      | 1.Retired<br>2.Retired<br>3.Manakin Sabot VA                                                                                                                       | 08/17/2017    | \$250.00                 | \$250.00          |
| Bailey&#39;s S & M Brands Inc.<br>3662 Ontario Road Ste B<br>Keysville, VA 23947                          | 1.<br>2.Tobacco products<br>3.Keysville VA                                                                                                                         | 08/03/2017    | \$1,000.00               | \$1,000.00        |
| Ben Cline for Virginia House of Delegates<br>PO Box 817<br>Lexington, VA 24450                            | 1.<br>2.Candidate committee<br>3.Lexington VA                                                                                                                      | 07/17/2017    | \$1,000.00               | \$1,000.00        |
| Bundle of Joy Inc.<br>6609 Cottage St<br>Henrico, VA 23228                                                | 1.<br>2.Day care<br>3.Henrico VA                                                                                                                                   | 07/20/2017    | \$1,000.00               | \$1,000.00        |
| Dawson, John R.<br>PO Box 64811<br>Virginia Beach, VA 23467                                               | 1.Retired<br>2.Retired<br>3.Virginia Beach, VA                                                                                                                     | 08/03/2017    | \$150.00                 | \$150.00          |
| Democracy Engine, LLC<br>2125 14th St NW<br>Washington, DC 20009                                          | 1.<br>2.Credit card processing<br>3.Washington DC                                                                                                                  | 07/06/2017    | \$215.97                 | \$215.97          |
| Democracy Engine, LLC<br>2125 14th St NW<br>Washington, DC 20009                                          | 1.<br>2.Credit card processing<br>3.Washington DC                                                                                                                  | 08/31/2017    | \$240.03                 | \$456.00          |
| Friends of Cavalier PAC<br>15405 Broad Creek Lane<br>Montpelier, VA 23192                                 | 1.<br>2.Sporting<br>3.Montpelier VA                                                                                                                                | 07/17/2017    | \$1,000.00               | \$1,000.00        |
| Friends of Cavalier PAC<br>15405 Broad Creek Lane<br>Montpelier, VA 23192                                 | 1.<br>2.Sporting<br>3.Montpelier VA                                                                                                                                | 08/25/2017    | \$2,500.00               | \$3,500.00        |
| Friends of Siobhan Dunnivant<br>PO Box 70849<br>Henrico, VA 23255                                         | 1.<br>2.Candidate committee<br>3.Henrico VA                                                                                                                        | 08/31/2017    | \$500.00                 | \$500.00          |
| Goode, William E.<br>1791 Cambridge Dr Ste 102<br>Henrico, VA 23238                                       | 1.Colonial Homecrafters Ltd.<br>2.Construction<br>3.Henrico VA 23238                                                                                               | 08/17/2017    | \$250.00                 | \$250.00          |
| Kay, Bruce<br>12916 Fox Meadow Dr<br>Richmond, VA 23233                                                   | 1.Markel Corp<br>2.Real estate<br>3.Glen Allen, VA                                                                                                                 | 08/17/2017    | \$500.00                 | \$1,000.00        |

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| Massie for Delegate<br>9011 Norwick Road<br>Henrico, VA 23229                                             | 1.<br>2.Candidate committee<br>3.Henrico VA                                                                                                                        | 08/31/2017    | \$1,000.00               | \$1,000.00        |
| O&#39;Bannon for House<br>PO Box 70365<br>Henrico, VA 23255                                               | 1.<br>2.Candidate committee<br>3.Henrico VA                                                                                                                        | 07/26/2017    | \$1,000.00               | \$1,000.00        |
| Owen, David L.<br>4700 Harvest Glen Way<br>Glen Allen, VA 23059                                           | 1.Boone Homes<br>2.Homebuilder<br>3.Glen Allen VA                                                                                                                  | 07/31/2017    | \$250.00                 | \$250.00          |
| Reynolds, Randolph N<br>8605 River Rd<br>Richmond, VA 23229                                               | 1.Reynolds Development Co<br>2.Real Estate<br>3.Richmond, VA                                                                                                       | 08/28/2017    | \$3,000.00               | \$6,000.00        |
| Richmond Build PAC<br>400 N Ridge Road<br>Richmond, VA 23229                                              | 1.<br>2.Construction<br>3.Richmond VA                                                                                                                              | 07/31/2017    | \$1,000.00               | \$1,000.00        |
| Snead, Thomas G.<br>103 Lockgreen Pl<br>Richmond, VA 23226                                                | 1.Retired<br>2.Retired<br>3.Richmond, VA                                                                                                                           | 08/28/2017    | \$5,000.00               | \$5,000.00        |
| Surya P. Dhakar DDS PC<br>4440 Springfield Rd Ste 101<br>Glen Allen, VA 23060                             | 1.<br>2.Dentist<br>3.Glen Allen VA                                                                                                                                 | 08/14/2017    | \$250.00                 | \$250.00          |
| Virginia Automobile and Truck Dealers PAC<br>PO Box 5407<br>Richmond, VA 23220                            | 1.<br>2.Auto dealers<br>3.Richmond VA                                                                                                                              | 08/17/2017    | \$500.00                 | \$500.00          |
| Virginia Beverage Association PAC<br>PO Box 170<br>Richmond, VA 23218                                     | 1.<br>2.Beverages<br>3.Richmond VA                                                                                                                                 | 08/31/2017    | \$2,500.00               | \$2,500.00        |
| Virginia Dental Association PAC (VADPAC)<br>3460 Mayland Court Ste 110<br>Henrico, VA 23233               | 1.<br>2.Dentistry<br>3.Henrico VA                                                                                                                                  | 08/31/2017    | \$2,500.00               | \$2,500.00        |
| Virginia Free Enterprise PAC<br>PO Box 71596<br>Henrico, VA 23255                                         | 1.<br>2.Leadership committee (Sen. Walter Stosch)<br>3.Henrico VA                                                                                                  | 08/31/2017    | \$1,000.00               | \$1,000.00        |
| Virginia Wine Wholesalers PAC<br>PO Box 170<br>Richmond, VA 23218                                         | 1.<br>2.Wine wholesalers<br>3.Richmond VA                                                                                                                          | 08/14/2017    | \$2,500.00               | \$2,500.00        |

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| Vulcan Materials Company PAC<br>PO Box 385014<br>Birmingham, AL 35238                                     | 1.<br>2.Construction aggregate<br>3.Birmingham, AL                                                                                                                 | 08/28/2017    | \$250.00                 | \$250.00          |
| Wilkins, Joan<br>738 Woodson Place<br>Manakin Sabot, VA 23103                                             | 1.Homemaker<br>2.Homemaker<br>3.Manakin Sabot VA                                                                                                                   | 08/17/2017    | \$200.00                 | \$200.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$29,556.00              |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address           | Item or Service           | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------|---------------------------|----------------------------------------------|------------------------|----------------|
| PostNet<br>11357 Nuckols Rd<br>Glen Allen, VA 23059                      | Postage                   | John<br>McGuire                              | 07/03/2017             | \$53.85        |
| PostNet<br>11357 Nuckols Rd<br>Glen Allen, VA 23059                      | Postage                   | John<br>McGuire                              | 07/03/2017             | \$65.85        |
| NationBuilder<br>520 S Grand Ave<br>2nd Floor<br>Los Angeles, CA 90071   | Website and data services | John<br>McGuire                              | 07/09/2017             | \$209.00       |
| Walmart<br>11400 West Broad St<br>Glen Allen, VA 23060                   | Cellular service          | John<br>McGuire                              | 07/10/2017             | \$26.83        |
| Speedpro Imaging<br>2530 Gayton Centre Dr<br>Henrico, VA 23238           | Need Info                 | John<br>McGuire                              | 07/13/2017             | \$104.24       |
| Louisa Arts Center<br>212 Fredericksburg Ave<br>Louisa, VA 23093         | Gala tickets              | John<br>McGuire                              | 07/18/2017             | \$204.00       |
| VistaPrint<br>95 Hayden Ave<br>Lexington, MA 02421                       | Printing                  | John<br>McGuire                              | 07/18/2017             | \$26.99        |
| NationBuilder<br>520 S Grand Ave<br>2nd Floor<br>Los Angeles, CA 90071   | Website services          | John G.<br>Selph                             | 07/31/2017             | \$209.00       |
| Maynard, Joseph<br>13311 Oak Lane<br>Midlothian, VA 23113                | Consulting fees           | John<br>McGuire                              | 08/01/2017             | \$1,000.00     |
| Postmaster<br>Sadler Road<br>Glen Allen, VA 23060                        | Postage                   | John G.<br>Selph                             | 08/02/2017             | \$1.19         |
| Walmart<br>11400 West Broad St<br>Glen Allen, VA 23060                   | Campaign supplies         | John G.<br>Selph                             | 08/08/2017             | \$71.47        |
| Wells Fargo Bank<br>PO BOX 5105<br>Sioux Falls, SD 57117-5105            | Banking services          | John G.<br>Selph                             | 08/08/2017             | \$3.00         |
| Checksforless.com<br>200 Riverside Industrial Pkwy<br>Portland, ME 04103 | Banking supplies          | John G.<br>Selph                             | 08/14/2017             | \$52.45        |

| Schedule D: Expenditures<br>Person or Company Paid and Address            | Item or Service                       | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------------|---------------------------------------|----------------------------------------------|------------------------|----------------|
| Wyndham Foundation Inc.<br>6401 Old Wyndham Drive<br>Glen Allen, VA 23059 | Sponsorship                           | John G.<br>Selph                             | 08/17/2017             | \$300.00       |
| Maynard, Joseph<br>13311 Oak Lane<br>Midlothian, VA 23113                 | Campaign work                         | John G.<br>Selph                             | 08/23/2017             | \$750.00       |
| Postmaster<br>Sadler Road<br>Glen Allen, VA 23060                         | Postage                               | John G.<br>Selph                             | 08/23/2017             | \$29.40        |
| Petty cash expense<br>11357 Nuckols Road<br>Glen Allen, VA 23059          | Petty cash expenses for charity event | John<br>McGuire                              | 08/28/2017             | \$62.50        |
| Wells Fargo Bank<br>PO BOX 5105<br>Sioux Falls, SD 57117-5105             | Banking services                      | John<br>McGuire                              | 08/28/2017             | \$2.50         |
| NationBuilder<br>520 S Grand Ave<br>2nd Floor<br>Los Angeles, CA 90071    | Website expense                       | John<br>McGuire                              | 08/31/2017             | \$209.00       |
| Total This Period                                                         |                                       |                                              |                        | \$3,381.27     |

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<br>4831 Garden Spring Lane Apt 127<br>Glen Allen, VA 23059 |                       | 03/21/2017         | \$25.00                 |
| McGuire, John<br>4831 Garden Spring Lane Apt 127<br>Glen Allen, VA 23059 |                       | 03/21/2017         | \$43.80                 |
| McGuire, John<br>4831 Garden Spring Lane Apt 127<br>Glen Allen, VA 23059 |                       | 03/21/2017         | \$4.71                  |
| McGuire, John<br>4831 Garden Spring Lane Apt 127<br>Glen Allen, VA 23059 |                       | 03/27/2017         | \$194.25                |
| McGuire, John<br>4831 Garden Spring Lane Apt 127<br>Glen Allen, VA 23059 |                       | 03/29/2017         | \$9.84                  |
| McGuire, John<br>4831 Garden Spring Lane Apt 127<br>Glen Allen, VA 23059 |                       | 03/30/2017         | \$63.12                 |
| McGuire, John<br>4831 Garden Spring Lane Apt 127<br>Glen Allen, VA 23059 |                       | 03/31/2017         | \$31.17                 |
| McGuire, John<br>4831 Garden Spring Lane Apt 127<br>Glen Allen, VA 23059 |                       | 04/03/2017         | \$10,000.00             |
| McGuire, John<br>4831 Garden Spring Lane Apt 127<br>Glen Allen, VA 23059 |                       | 04/05/2017         | \$28.32                 |
| McGuire, John<br>4831 Garden Spring Lane Apt 127<br>Glen Allen, VA 23059 |                       | 04/28/2017         | \$198.24                |
| McGuire, John<br>4831 Garden Spring Lane Apt 127<br>Glen Allen, VA 23059 |                       | 04/28/2017         | \$61.28                 |
| McGuire, John<br>4831 Garden Spring Lane Apt 127<br>Glen Allen, VA 23059 |                       | 04/30/2017         | \$209.00                |
| McGuire, John<br>4831 Garden Spring Lane Apt 127<br>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<br>4831 Garden Spring Lane Apt 127<br>Glen Allen, VA 23059 |                      | 05/30/2017         | \$10,000.00             |
| McGuire, John<br>4831 Garden Spring Lane Apt 127<br>Glen Allen, VA 23059 |                      | 05/31/2017         | \$949.17                |
| Total This Period                                                        |                      |                    | \$22,026.90             |

| <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]                                     | 26                             | \$29,556.00   |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 2                              | \$150.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>                                                | <b>28</b>                      |               | <b>\$29,706.00</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]                                   |                                | \$3,381.27    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$3,381.27</b>  |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 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        |                    |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$22,026.90</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$22,026.90</b> |

|                                                                            |              |                    |                     |
|----------------------------------------------------------------------------|--------------|--------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                    |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$11,793.99</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$29,706.00  |                    |                     |
| 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               |              | \$29,706.00        |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                    | <b>\$41,499.99</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$3,381.27   |                    |                     |
| 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]                        |              |                    | \$3,381.27          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$38,118.72</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$22,026.90  |                    |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |              |                    |                     |
| 21. Balance at Start of Election Cycle                                     |              | \$0.00             |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$108,253.81 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$29,706.00  |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$137,959.81       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$137,959.81</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$96,459.82  |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$3,381.27   |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$99,841.09</b>  |
| <b>29. Ending Balance</b>                                                  |              |                    | <b>\$38,118.72</b>  |