

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				
Arnold, Debra D. 819 Dover Bluff Place Manakin Sabot, VA 23103	1.Retired 2.Retired 3.Manakin Sabot VA	08/17/2017	\$250.00	\$250.00
Bailey's S & M Brands Inc. 3662 Ontario Road Ste B Keysville, VA 23947	1. 2.Tobacco products 3.Keysville VA	08/03/2017	\$1,000.00	\$1,000.00
Ben Cline for Virginia House of Delegates PO Box 817 Lexington, VA 24450	1. 2.Candidate committee 3.Lexington VA	07/17/2017	\$1,000.00	\$1,000.00
Bundle of Joy Inc. 6609 Cottage St Henrico, VA 23228	1. 2.Day care 3.Henrico VA	07/20/2017	\$1,000.00	\$1,000.00
Dawson, John R. PO Box 64811 Virginia Beach, VA 23467	1.Retired 2.Retired 3.Virginia Beach, VA	08/03/2017	\$150.00	\$150.00
Friends of Cavalier PAC 15405 Broad Creek Lane Montpelier, VA 23192	1. 2.Sporting 3.Montpelier VA	07/17/2017	\$1,000.00	\$1,000.00
Friends of Cavalier PAC 15405 Broad Creek Lane Montpelier, VA 23192	1. 2.Sporting 3.Montpelier VA	08/25/2017	\$2,500.00	\$3,500.00
Friends of Siobhan Dunnavant PO Box 70849 Henrico, VA 23255	1. 2.Candidate committee 3.Henrico VA	08/31/2017	\$500.00	\$500.00
Goode, William E. 1791 Cambridge Dr Ste 102 Henrico, VA 23238	1.Colonial Homecrafters Ltd. 2.Construction 3.Henrico VA 23238	08/17/2017	\$250.00	\$250.00
Kay, Bruce 12916 Fox Meadow Dr Richmond, VA 23233	1.Markel Corp 2.Real estate 3.Glen Allen, VA	08/17/2017	\$500.00	\$1,000.00
Massie for Delegate 9011 Norwick Road Henrico, VA 23229	1. 2.Candidate committee 3.Henrico VA	08/31/2017	\$1,000.00	\$1,000.00
O'Bannon for House PO Box 70365 Henrico, VA 23255	1. 2.Candidate committee 3.Henrico VA	07/26/2017	\$1,000.00	\$1,000.00

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Owen, David L. 4700 Harvest Glen Way Glen Allen, VA 23059	1.Boone Homes 2.Homebuilder 3.Glen Allen VA	07/31/2017	\$250.00	\$250.00
Reynolds, Randolph N 8605 River Rd Richmond, VA 23229	1.Reynolds Development Co 2.Real Estate 3.Richmond, VA	08/28/2017	\$3,000.00	\$6,000.00
Richmond Build PAC 400 N Ridge Road Richmond, VA 23229	1. 2.Construction 3.Richmond VA	07/31/2017	\$1,000.00	\$1,000.00
Snead, Thomas G. 103 Lockgreen Pl Richmond, VA 23226	1.Retired 2.Retired 3.Richmond, VA	08/28/2017	\$5,000.00	\$5,000.00
Surya P. Dhakar DDS PC 4440 Springfield Rd Ste 101 Glen Allen, VA 23060	1. 2.Dentist 3.Glen Allen VA	08/14/2017	\$250.00	\$250.00
Virginia Automobile and Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2.Auto dealers 3.Richmond VA	08/17/2017	\$500.00	\$500.00
Virginia Beverage Association PAC PO Box 170 Richmond, VA 23218	1. 2.Beverages 3.Richmond VA	08/31/2017	\$2,500.00	\$2,500.00
Virginia Dental Association PAC (VADPAC) 3460 Mayland Court Ste 110 Henrico, VA 23233	1. 2.Dentistry 3.Henrico VA	08/31/2017	\$2,500.00	\$2,500.00
Virginia Free Enterprise PAC PO Box 71596 Henrico, VA 23255	1. 2.Leadership committee (Sen. Walter Stosch) 3.Henrico VA	08/31/2017	\$1,000.00	\$1,000.00
Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218	1. 2.Wine wholesalers 3.Richmond VA	08/14/2017	\$2,500.00	\$2,500.00
Vulcan Materials Company PAC PO Box 385014 Birmingham, AL 35238	1. 2.Construction aggregate 3.Birmingham, AL	08/28/2017	\$250.00	\$250.00
Wilkins, Joan 738 Woodson Place Manakin Sabot, VA 23103	1.Homemaker 2.Homemaker 3.Manakin Sabot VA	08/17/2017	\$200.00	\$200.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$29,100.00	

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
PostNet 11357 Nuckols Rd Glen Allen, VA 23059	Postage	John McGuire	07/03/2017	\$53.85
PostNet 11357 Nuckols Rd Glen Allen, VA 23059	Postage	John McGuire	07/03/2017	\$65.85
NationBuilder 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	Website and data services	John McGuire	07/09/2017	\$209.00
Walmart 11400 West Broad St Glen Allen, VA 23060	Cellular service	John McGuire	07/10/2017	\$26.83
Speedpro Imaging 2530 Gayton Centre Dr Henrico, VA 23238	Need Info	John McGuire	07/13/2017	\$104.24
Louisa Arts Center 212 Fredericksburg Ave Louisa, VA 23093	Gala tickets	John McGuire	07/18/2017	\$204.00
VistaPrint 95 Hayden Ave Lexington, MA 02421	Printing	John McGuire	07/18/2017	\$26.99
Democracy Engine, LLC 2125 14th St NW Washington, DC 20009	Credit card processing fee	John McGuire	07/31/2017	\$9.03
NationBuilder 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	Website services	John G. Selph	07/31/2017	\$209.00
Maynard, Joseph 13311 Oak Lane Midlothian, VA 23113	Consulting fees	John McGuire	08/01/2017	\$1,000.00
Postmaster Sadler Road Glen Allen, VA 23060	Postage	John G. Selph	08/02/2017	\$1.19
Walmart 11400 West Broad St Glen Allen, VA 23060	Campaign supplies	John G. Selph	08/08/2017	\$71.47
Wells Fargo Bank PO BOX 5105 Sioux Falls, SD 57117-5105	Banking services	John G. Selph	08/08/2017	\$3.00

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Checksforless.com 200 Riverside Industrial Pkwy Portland, ME 04103	Banking supplies	John G. Selph	08/14/2017	\$52.45
Wyndham Foundation Inc. 6401 Old Wyndham Drive Glen Allen, VA 23059	Sponsorship	John G. Selph	08/17/2017	\$300.00
Maynard, Joseph 13311 Oak Lane Midlothian, VA 23113	Campaign work	John G. Selph	08/23/2017	\$750.00
Postmaster Sadler Road Glen Allen, VA 23060	Postage	John G. Selph	08/23/2017	\$29.40
Petty cash expense 11357 Nuckols Road Glen Allen, VA 23059	Petty cash expenses for charity event	John McGuire	08/28/2017	\$62.50
Wells Fargo Bank PO BOX 5105 Sioux Falls, SD 57117-5105	Banking services	John McGuire	08/28/2017	\$2.50
Democracy Engine, LLC 2125 14th St NW Washington, DC 20009	Credit card processing fee	John McGuire	08/31/2017	\$9.97
NationBuilder 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	Website expense	John McGuire	08/31/2017	\$209.00
Total This Period				\$3,400.27

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 4831 Garden Spring Lane Apt 127 Glen Allen, VA 23059		03/21/2017	\$25.00
McGuire, John 4831 Garden Spring Lane Apt 127 Glen Allen, VA 23059		03/21/2017	\$43.80
McGuire, John 4831 Garden Spring Lane Apt 127 Glen Allen, VA 23059		03/21/2017	\$4.71
McGuire, John 4831 Garden Spring Lane Apt 127 Glen Allen, VA 23059		03/27/2017	\$194.25
McGuire, John 4831 Garden Spring Lane Apt 127 Glen Allen, VA 23059		03/29/2017	\$9.84
McGuire, John 4831 Garden Spring Lane Apt 127 Glen Allen, VA 23059		03/30/2017	\$63.12
McGuire, John 4831 Garden Spring Lane Apt 127 Glen Allen, VA 23059		03/31/2017	\$31.17
McGuire, John 4831 Garden Spring Lane Apt 127 Glen Allen, VA 23059		04/03/2017	\$10,000.00
McGuire, John 4831 Garden Spring Lane Apt 127 Glen Allen, VA 23059		04/05/2017	\$28.32
McGuire, John 4831 Garden Spring Lane Apt 127 Glen Allen, VA 23059		04/28/2017	\$198.24
McGuire, John 4831 Garden Spring Lane Apt 127 Glen Allen, VA 23059		04/28/2017	\$61.28
McGuire, John 4831 Garden Spring Lane Apt 127 Glen Allen, VA 23059		04/30/2017	\$209.00
McGuire, John 4831 Garden Spring Lane Apt 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 Apt 127 Glen Allen, VA 23059		05/30/2017	\$10,000.00
McGuire, John 4831 Garden Spring Lane Apt 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]	24	\$29,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	31		\$29,700.00
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]		\$100.00	
9. Schedule D [Expenditures]		\$3,400.27	
10. Total [add lines 7, 8 and 9]			\$3,500.27
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]		\$11,793.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$29,700.00		
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		\$29,700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$41,493.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,500.27		
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]			\$3,500.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,993.72
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]	\$108,253.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$137,953.81	
25. Total Funds Available [Add lines 21 and 24]			\$137,953.81
26. Previous Disbursements [Line 28 from last report]	\$96,459.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,500.27		
28. Total Disbursements this Election Cycle			\$99,960.09
29. Ending Balance			\$37,993.72