

| 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 | | | | |
| Burford, Douglas 608 Westham Woods Dr. Richmond, Virginia, VA 23229 | 1.Burford Co. Advertising 2.Owner 3.Richmond Virginia | 01/07/2019 | \$250.00 | \$250.00 |
| Christian & Barton, LLP 909 E Main Street Suite 1200 Richmond, VA 23219 | 1. 2.Law Firm 3.Richmond, VA | 01/07/2019 | \$1,000.00 | \$1,750.00 |
| Gentry Locke 919 E. Main St. Richmond, VA 23219 | 1. 2.Law Firm 3.Richmond Virginia | 01/07/2019 | \$250.00 | \$250.00 |
| Lambert, Andre J 6232 Stubbs Bridge Rd Spotsylvania, VA 22551 | 1.Machine Tech Inc 2.Sales 3.Spotsylvania, VA | 01/03/2019 | \$250.00 | \$250.00 |
| McDonald, Geoffrey 3315 W Broad St Richmond, VA 23230 | 1.Geoff McDonald & Associates 2.Attorney 3.Richmond, VA | 03/04/2019 | \$1,000.00 | \$1,000.00 |
| Mcelory, John L. 921 Dover Farm Road Manakin Sabot, VA 23103 | 1.Retired 2.Retired 3.Manakin Sabot | 03/28/2019 | \$500.00 | \$500.00 |
| Owen, David L. 4700 Harvest Glen Way Glen Allen, VA 23059 | 1.Boone Homes 2.Homebuilder 3.Glen Allen VA | 01/07/2019 | \$250.00 | \$250.00 |
| Perrin, Virginia Spilman 955 Dover Road Manakin Sabot, VA 23103 | 1.Retired 2.Retired 3.Manakin Sabot | 01/03/2019 | \$250.00 | \$250.00 |
| Poole, Jay 12104 Greenwick Ct. Glen Allen, VA 23059 | 1.Common Sense Strategies 2.Owner 3.Glen Allen | 01/07/2019 | \$250.00 | \$250.00 |
| Richmond Raceway P.O. Box 2801 Daytona Beach, FL 32120 | 1. 2.Entertainment 3.Richmond | 03/12/2019 | \$500.00 | \$750.00 |
| Snead, Thomas G. 103 Lockgreen Pl Richmond, VA 23226 | 1.Retired 2.Retired 3.Richmond, VA | 03/04/2019 | \$500.00 | \$500.00 |
| Stanley, James S 9200 University Boulevard Henrico, VA 23229-6529 | 1.Stanley Shield 2.Real Estate 3.Richmond, VA | 01/03/2019 | \$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 |
|---|--|---------------|--------------------------|-------------------|
| Virginia Poultry Federation PAC P.O. Box 2277 Harrisonburg, VA 22801 | 1. 2.Food 3.Virginia | 01/07/2019 | \$250.00 | \$500.00 |
| Wisor, Douglas W 11905 Lerade Ct Glen Allen, VA 23059-7067 | 1.National Spine and Pain Centers 2.Physician 3.Richmond, VA | 01/07/2019 | \$2,500.00 | \$4,750.00 |
| Total This Period | | | \$8,250.00 | |

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 |
|--|---|--|------------------------|----------------|
| Constant Contact 1601 Trapelo Rod Waltham, MA 02451 | E-Mail Marketing Software | John McGuire | 01/03/2019 | \$125.00 |
| C & S Consultants 5026 Briaroak Road North Chesterfield, VA 23234 | Mailer | John McGuire | 01/04/2019 | \$189.00 |
| Richmond Times Dispatch 300 E Franklin Street Richmond, VA 23219 | Newspaper Subscription | John McGuire | 01/04/2019 | \$8.99 |
| Williams, Zachary 2526 West Straw Bridge Chase Henrico, VA 23233 | Reimbursement for Campaign Laptop Expenditure | John McGuire | 01/14/2019 | \$768.68 |
| Total Wireless 9700 NW 112th Avenue Miami, FL 33178 | Phone Service | John McGuire | 01/18/2019 | \$24.56 |
| NationBuilder 520 S Grand Ave 2nd Floor Los Angeles, CA 90071 | Database | John McGuire | 01/29/2019 | \$209.00 |
| Victory Consulting LLC 400 Traveller Street Mineral, VA 23117 | Consulting Fee | John McGuire | 01/31/2019 | \$2,000.00 |
| Constant Contact 1601 Trapelo Rod Waltham, MA 02451 | E-Mail Marketing Software | John McGuire | 02/04/2019 | \$125.00 |
| Richmond Times Dispatch 300 E Franklin Street Richmond, VA 23219 | Newspaper Subscription | John McGuire | 02/05/2019 | \$8.99 |
| Total Wireless 9700 NW 112th Avenue Miami, FL 33178 | Campaign Phone Service | John McGuire | 02/19/2019 | \$24.56 |
| Clayton Spangler Photographic Design 235 Point Lick Drive Charleston, WV 25306 | Office Furnishing | John McGuire | 02/25/2019 | \$480.00 |
| Treasurer of Virginia PO Box 406 Richmond, VA 23218 | Virginia Flag | John McGuire | 02/28/2019 | \$37.00 |
| Treasurer of Virginia PO Box 406 Richmond, VA 23218 | Postage | John McGuire | 02/28/2019 | \$547.03 |

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|---|-------------------------|--|------------------------|----------------|
| Victory Consulting LLC 400 Traveller Street Mineral, VA 23117 | Consulting | John McGuire | 02/28/2019 | \$2,000.00 |
| NationBuilder 520 S Grand Ave 2nd Floor Los Angeles, CA 90071 | Database | John McGuire | 03/01/2019 | \$209.00 |
| American Conservative Union 201 N Union St #370 Alexandria, VA 22314 | Event Ticket | John McGuire | 03/04/2019 | \$66.00 |
| Cadillac Ranch Great All American Bar & Grill 186 Fleet St. Oxon Hill, MD 20745 | Travel Expense | John McGuire | 03/04/2019 | \$32.48 |
| Constant Contact 1601 Trapelo Rod Waltham, MA 02451 | E-Mail Marketing | John McGuire | 03/04/2019 | \$125.00 |
| Gaylord National Resort & Convention Center 201 Waterfront St National Harbor, MD 20745 | Travel Expense | John McGuire | 03/04/2019 | \$14.84 |
| Gaylord National Resort & Convention Center 201 Waterfront St National Harbor, MD 20745 | Travel Expense | John McGuire | 03/04/2019 | \$27.03 |
| Gaylord National Resort & Convention Center 201 Waterfront St National Harbor, MD 20745 | Travel Expenses Lodging | John McGuire | 03/04/2019 | \$870.28 |
| Gaylord National Resort & Convention Center 201 Waterfront St National Harbor, MD 20745 | Travel Expense | John McGuire | 03/04/2019 | \$35.99 |
| NHJ Garage LLC 174 Waterfront Street Oxon Hill, MD 20745 | Parking | John McGuire | 03/05/2019 | \$60.00 |
| Richmond Times Dispatch 300 E Franklin Street Richmond, VA 23219 | Newspaper Subscription | John McGuire | 03/06/2019 | \$8.99 |
| Walmart 11400 West Broad St Glen Allen, VA 23060 | Office Supplies | John McGuire | 03/06/2019 | \$57.56 |
| Publix 2250 John Rolfe Pkwy Ridge, VA 23233 | Event Supplies | John McGuire | 03/08/2019 | \$22.00 |

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|---|--|--|------------------------|----------------|
| Total Wireless 9700 NW 112th Avenue Miami, FL 33178 | Phone Service | John McGuire | 03/19/2019 | \$24.56 |
| Petty cash expenses 11357 Nuckols Road Ste 156 Glen Allen, VA 23059 | Petty Cash Expense & 4.95 Bank and Transaction Fee | John McGuire | 03/22/2019 | \$105.45 |
| GoDaddy 14455 N. Hayden Road, #219 Scottsdale, AZ 85260 | Website | John McGuire | 03/26/2019 | \$18.17 |
| NationBuilder 520 S Grand Ave 2nd Floor Los Angeles, CA 90071 | Database | John McGuire | 03/29/2019 | \$209.00 |
| Virginia Society for Human Life 6767 Forest Hill Ave #270 Richmond, VA 23225 | Event Ticket | John McGuire | 03/29/2019 | \$90.00 |
| Total This Period | | | | \$8,524.16 |

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] | 14 | \$8,250.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 15 | \$1,290.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 29 | | \$9,540.00 |
| 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] | | \$8,524.16 | |
| 10. Total [add lines 7, 8 and 9] | | | \$8,524.16 |
| 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] | | \$19,106.14 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$9,540.00 | | |
| 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 | | \$9,540.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$28,646.14 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$8,524.16 | | |
| 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] | | | \$8,524.16 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$20,121.98 |
| 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 | | \$3,505.09 | |
| 22. Previous Receipts [Line 24 from last report] | \$43,625.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$9,540.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$53,165.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$56,670.09 |
| 26. Previous Disbursements [Line 28 from last report] | \$28,023.95 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$8,524.16 | | |
| 28. Total Disbursements this Election Cycle | | | \$36,548.11 |
| 29. Ending Balance | | | \$20,121.98 |