

**Friends of John McGuire SD10
(CC-22-00162)**

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
Batmasian, James 215 N Federal Hwy Ste 1 Boca Raton, FL 33432-3928	1. Investments Limited 2. Owner 3. Boca Raton, FL	06/22/2023	\$5,000.00	\$5,000.00
Boswell, Don 5005 Hearthstone Ct Glen Allen, VA 23059-2511	1. Retired 2. Retired 3. Glen Allen, VA	06/09/2023	\$5.00	\$105.00
Boswell, Don 5005 Hearthstone Ct Glen Allen, VA 23059-2511	1. Retired 2. Retired 3. Glen Allen, VA	06/09/2023	\$100.00	\$105.00
Clark, Bob 14300 Orchard Vista Ln Glen Allen, VA 23059-5139	1. Retired 2. Retired 3. Glen Allen, VA	06/30/2023	\$5.00	\$105.00
Clark, Bob 14300 Orchard Vista Ln Glen Allen, VA 23059-5139	1. Retired 2. Retired 3. Glen Allen, VA	06/30/2023	\$100.00	\$105.00
Ferralli, Mary Lou 3785 Strathmoor Cir Virginia Beach, VA 23452-3526	1. Retired 2. Retired 3. Virginia Beach, VA	06/17/2023	\$100.00	\$102.00
Ferralli, Mary Lou 3785 Strathmoor Cir Virginia Beach, VA 23452-3526	1. Retired 2. Retired 3. Virginia Beach, VA	06/17/2023	\$2.00	\$102.00
Finchum, Brenda 42 Colonial Rd Palmyra, VA 22963-2207	1. Retired 2. Retired 3. Palmyra, VA	06/22/2023	\$100.00	\$105.00
Finchum, Brenda 42 Colonial Rd Palmyra, VA 22963-2207	1. Retired 2. Retired 3. Palmyra, VA	06/22/2023	\$5.00	\$105.00
Foster, Lester 18111 Beaver Dam Rd Beaverdam, VA 23015-1402	1. Retired 2. Retired 3. Beaverdam, VA	06/11/2023	\$5.00	\$105.00
Foster, Lester 18111 Beaver Dam Rd Beaverdam, VA 23015-1402	1. Retired 2. Retired 3. Beaverdam, VA	06/11/2023	\$50.00	\$105.00
Frick, June 518 Fords Rd Manakin Sabot, VA 23103-2139	1. Retired 2. Retired 3. Manakin Sabot, VA	06/17/2023	\$100.00	\$210.00

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Frick, June 518 Fords Rd Manakin Sabot, VA 23103-2139	1.Retired 2.Retired 3.Manakin Sabot, VA	06/17/2023	\$5.00	\$210.00
Gannon, Jean 3939 Fighting Creek Dr Powhatan, VA 23139-7040	1.MG Miller Valuations 2.R E Appraiser 3.Powhatan, VA	06/30/2023	\$250.00	\$255.00
Gannon, Jean 3939 Fighting Creek Dr Powhatan, VA 23139-7040	1.MG Miller Valuations 2.R E Appraiser 3.Powhatan, VA	06/30/2023	\$5.00	\$255.00
McGuire, David 229 Winchester St Warrenton, VA 20186-2816	1.Retired 2.Retired 3.Warrenton, VA	06/20/2023	\$5.00	\$1,010.00
McGuire, David 229 Winchester St Warrenton, VA 20186-2816	1.Retired 2.Retired 3.Warrenton, VA	06/20/2023	\$5.00	\$1,010.00
McGuire, David 229 Winchester St Warrenton, VA 20186-2816	1.Retired 2.Retired 3.Warrenton, VA	06/20/2023	\$500.00	\$1,010.00
McGuire, David 229 Winchester St Warrenton, VA 20186-2816	1.Retired 2.Retired 3.Warrenton, VA	06/20/2023	\$500.00	\$1,010.00
Russell, Bruce 707 Old Stream Rd Manakin Sabot, VA 23103-2725	1.Retired 2.Retired 3.Manakin Sabot, VA	06/30/2023	\$100.00	\$105.00
Russell, Bruce 707 Old Stream Rd Manakin Sabot, VA 23103-2725	1.Retired 2.Retired 3.Manakin Sabot, VA	06/30/2023	\$5.00	\$105.00
Total This Period			\$6,947.00	

No Schedule B results to display.

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
Intuit 2700 Coast Ave Mountain View, CA 94043-1140	Accounting Service	Taylor Moose	06/13/2023	\$55.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Services	Taylor Moose	06/15/2023	\$34.00
Campaign Sidekick 1550 Old Annetta Rd Aledo, TX 76008-3855	Voter Contact	Taylor Moose	06/26/2023	\$325.00
YRNF Ascend 1015 15th St NW 600 Washington, DC 20005-2605	Donation	Taylor Moose	06/26/2023	\$250.00
Beaverdam Quik Stop 19394 Beaver Dam Rd Beaverdam, VA 23015-1320	Travel	Taylor Moose	06/28/2023	\$115.57
BP Gum Springs 911 Cross County Rd Mineral, VA 23117-2335	Travel	Taylor Moose	06/28/2023	\$86.38
BP Henrico 6016 W Broad St Richmond, VA 23230-2222	Travel	Taylor Moose	06/28/2023	\$112.81
Citgo 5416 Jefferson Davis Hwy Fredericksburg, VA 22407-2610	Travel	Taylor Moose	06/28/2023	\$100.00
Costco 1401 Mall Dr Richmond, VA 23235	Event Catering	Taylor Moose	06/28/2023	\$203.42
Dairy Queen 2113 Confederate Blvd Appomattox, VA 24522	Food/Beverage	Taylor Moose	06/28/2023	\$15.82
Dogged State Distilling Co. 16401 Goodes Bridge Rd Amelia Court House, VA 23002-4825	Food/Beverage	Taylor Moose	06/28/2023	\$10.52
Eazy's Kitchen 16420 Court St Amelia Court House, VA 23002-4870	Food/Beverage	Taylor Moose	06/28/2023	\$38.33
FasMart 4690 Pouncey Tract Glen Allen, VA 23059	Travel	Taylor Moose	06/28/2023	\$75.00

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FasMart 4690 Pouncey Tract Glen Allen, VA 23059	Travel	Taylor Moose	06/28/2023	\$75.00
FasMart 4690 Pouncey Tract Glen Allen, VA 23059	Travel	Taylor Moose	06/28/2023	\$37.76
FasMart 4690 Pouncey Tract Glen Allen, VA 23059	Travel	Taylor Moose	06/28/2023	\$75.00
Gas Mart 16340 Goodes Bridge Rd Amelia Court House, VA 23002-4837	Travel	Taylor Moose	06/28/2023	\$108.47
Granny Bees Restaurant 179 Main St Appomattox, VA 24522-4107	Food/Beverage	Taylor Moose	06/28/2023	\$20.44
Greenbrier 101 Main St W White Sulphur Springs, WV 24986-5063	Travel	Taylor Moose	06/28/2023	\$108.38
Hanover County Republican Party 12470 Newfound Falls Ln Doswell, VA 23047-1706	Donation	Taylor Moose	06/28/2023	\$450.00
In City Parking 801 E Main St Richmond, VA 23219-2901	Travel	Taylor Moose	06/28/2023	\$2.25
James River Bus Lines 915 N Allen Ave Richmond, VA 23220-2100	Travel	Taylor Moose	06/28/2023	\$745.41
Little Green Hive 90 Town Center St Daleville, VA 24083-3742	Food/Beverage	Taylor Moose	06/28/2023	\$18.81
McDonald's 2485 Anderson Hwy Powhatan, VA 23139-7506	Food/Beverage	Taylor Moose	06/28/2023	\$9.62
Oilville Pit Stop 1420 Broad St Rd Oilville, VA 23129-2102	Travel	Taylor Moose	06/28/2023	\$102.25
Oilville Pit Stop 1420 Broad St Rd Oilville, VA 23129-2102	Travel	Taylor Moose	06/28/2023	\$107.13

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Satterwhites 116 Broad Street Rd Manakin Sabot, VA 23103-2216	Food/Beverage	Taylor Moose	06/28/2023	\$28.92
Shell Oil 45 Broad Street Rd Manakin Sabot, VA 23103-2214	Travel	Taylor Moose	06/28/2023	\$110.56
Sheraton Norfolk 777 Waterside Dr Norfolk, VA 23510-2102	Travel	Taylor Moose	06/28/2023	\$373.83
Sunoco 812 England St Ashland, VA 23005-2231	Travel	Taylor Moose	06/28/2023	\$112.59
Sunoco 812 England St Ashland, VA 23005-2231	Travel	Taylor Moose	06/28/2023	\$124.93
Teresa's Place 15055 N James Madison Hwy Dillwyn, VA 23936-2842	Food/Beverage	Taylor Moose	06/28/2023	\$125.92
The Home Depot 11260 W Broad St Glen Allen, VA 23060	Office Supplies	Taylor Moose	06/28/2023	\$265.08
The Omni Homestead Resort 7696 Sam Snead Highway Hot Springs, VA 24445-2775	Travel	Taylor Moose	06/28/2023	\$651.50
Tommy's Express 3110 N Arthur Ashe Blvd Richmond, VA 23230-4230	Travel	Taylor Moose	06/28/2023	\$20.00
Wawa 12564 Broad St Richmond, VA 23233	Travel	Taylor Moose	06/28/2023	\$88.08
Wawa 12564 Broad St Richmond, VA 23233	Travel	Taylor Moose	06/28/2023	\$104.97
Wegman's Grocery Store 12200 Wegmans Blvd Henrico, VA 23233	Event Catering	Taylor Moose	06/28/2023	\$300.00
BatchGEO 113 Cherry St Seattle, WA 98104-2205	Web Service	Taylor Moose	06/29/2023	\$15.00

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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
Winred PO Box 9891 Arlington, VA 22219-1891	Credit Card Fees	Taylor Moose	06/30/2023	\$288.61
Total This Period				\$5,892.36

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$6,947.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$377.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$7,324.00
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]		\$5,892.36	
10. Total [add lines 7, 8 and 9]			\$5,892.36
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]		\$10,376.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,324.00		
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		\$7,324.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,700.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,892.36		
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]			\$5,892.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,807.72
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$358,057.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,324.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$365,381.53	
25. Total Funds Available [Add lines 21 and 24]			\$365,381.53
26. Previous Disbursements [Line 28 from last report]	\$347,681.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,892.36		
28. Total Disbursements this Election Cycle			\$353,573.81
29. Ending Balance			\$11,807.72