

**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
Aycoth, John PO Box 25227 Alexandria, VA 22313-5227	1.Clean Energy Va Pac Inc. 2.Chairman 3.Alexandria, VA	07/07/2023	\$1,000.00	\$1,000.00
Buckingham County Republican Committee PO Box 68 Louisa, VA 23093-0068	1. 2.Candidate Committee 3.Louisa, VA	08/31/2023	\$3,240.91	\$3,240.91
Capital One Services, LLC 1950 Roland Clarke Place Suite 300 Reston, VA 20191	1. 2.Financial Services 3.Reston, VA	08/31/2023	\$1,000.00	\$1,000.00
Christian and Barton, LLP 909 E Main Street Suite 1200 Richmond, VA 23219	1. 2.Legal Services 3.Richmond, VA	07/07/2023	\$250.00	\$1,500.00
Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2.Candidate Committee 3.Powhatan, VA	07/07/2023	\$1,000.00	\$1,500.00
Delta Dental 4818 Starkey Rd. Roanoke, VA 24018	1. 2.Dental Insurance 3.Roanoke, VA	07/07/2023	\$250.00	\$250.00
Donnelly, Andrew J 520 Harolds Dr Manakin Sabot, VA 23103-2130	1.Retired 2.Retired 3.Manakin Sabot, VA	07/07/2023	\$200.00	\$400.00
Foster, Lester 18111 Beaver Dam Rd Beaverdam, VA 23015-1402	1.Retired 2.Retired 3.Beaverdam, VA	08/31/2023	\$50.00	\$155.00
Groseclose, Warren P 872 Lee Hwy Roanoke, VA 24019-8691	1.Lawrence Companies 2.Executive 3.Roanoke, VA	07/01/2023	\$5.00	\$205.00
Groseclose, Warren P 872 Lee Hwy Roanoke, VA 24019-8691	1.Lawrence Companies 2.Executive 3.Roanoke, VA	07/01/2023	\$100.00	\$205.00
HCA for Good Government 901 E Cary St Ste 2100 Richmond, VA 23219	1. 2.Candidate Committee 3.Richmond, VA	08/31/2023	\$1,000.00	\$1,000.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607-2700	1. 2.Ship and Boat Building and Repairing 3.Newport News, VA	08/31/2023	\$500.00	\$500.00

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LE03-Awin Management Inc. 18500 N Allied Way Phoenix, AZ 85054-6164	1. 2.Waste Management 3.Phoenix, AZ	07/07/2023	\$1,000.00	\$1,000.00
Mays, Monte PO Box 877 Appomattox, VA 24522-0877	1.Self Employed 2.Tax Preparation 3.Appomattox, VA	08/31/2023	\$375.00	\$375.00
McGuireWoods LLP 800 E Canal Street Richmond, VA 23219	1. 2.Legal Services 3.Richmond, VA	08/31/2023	\$500.00	\$750.00
Perot, Ross 3000 Turtle Creek Blvd Dallas, TX 75219-6268	1.The Perot Group 2.Chairman 3.Dallas, TX	07/07/2023	\$5,000.00	\$5,000.00
Powhatan County Republican Committee 1163 Bradbury Rd Moseley, VA 23120-1044	1. 2.Candidate Committee 3.Moseley, VA	08/31/2023	\$500.00	\$500.00
Prince Edward County Republican Committee P.O. Box 116 Farmville, VA 23901-0116	1. 2. 3.Farmville, VA	07/07/2023	\$1,000.00	\$1,000.00
Virginia Beverage Association PAC PO Box 170 Richmond, VA 23218-0170	1. 2.State Political Action Committee 3.Richmond, VA	08/31/2023	\$1,000.00	\$1,000.00
Virginia Dental Association PAC (VADPAC) 3460 Mayland Court Ste. 110 Henrico, VA 23233-1454	1. 2.State Political Action Committee 3.Henrico, VA	08/31/2023	\$2,500.00	\$2,500.00
Virginia Maritime Association PAC PO Box 3487 Norfolk, VA 23514-3487	1. 2.State Political Action Committee 3.Norfolk, VA	07/07/2023	\$500.00	\$500.00
Virginia Retail Federation Pac 5101 Monument Ave Richmond, VA 23230-3621	1. 2. 3.Richmond, VA	08/31/2023	\$500.00	\$500.00
Virginia Sheriffs Association PAC 901 E Byrd Street Ste 1301 Richmond, VA 23219	1. 2.Candidate Committee 3.Richmond, VA	07/07/2023	\$250.00	\$250.00
Virginia State Police Association Inc. PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Candidate Committee 3.Richmond, VA	07/07/2023	\$250.00	\$750.00

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Virginia State Police Association Inc. PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Candidate Committee 3.Richmond, VA	07/07/2023	\$250.00	\$750.00
Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218-0170	1. 2.State Political Action Committee 3.Richmond, VA	08/31/2023	\$3,000.00	\$3,000.00
Washington Gas Light Company PAC 101 Constitution Ave. NW 3rd Floor Washington, DC 20001-2133	1. 2.State Political Action Committee 3.Washington, DC	07/07/2023	\$500.00	\$500.00
Waste Management PO Box 3027 Houston, TX 77253-3027	1. 2.Waste Management 3.Houston, TX	08/31/2023	\$1,000.00	\$1,000.00
Wells, Ellen 4340 Innslake Dr Glen Allen, VA 23060-6748	1.Wells Fargo 2.Software engineer 3.Glen Allen, VA	08/09/2023	\$200.00	\$200.00
Wells, George 2857 Paradise Rd Unit 3001 Las Vegas, NV 89109-9040	1.CSS 2.Sales 3.Las Vegas, NV	08/23/2023	\$5,000.00	\$5,000.00
West, Scott 2174 Meadow Dr Appomattox, VA 24522-8909	1.Retired 2.Retired 3.Appomattox, VA	08/18/2023	\$200.00	\$200.00
Whitaker, Maria 12110 Genito Rd Amelia Court House, VA 23002-4227	1.Retired 2.Retired 3.Amelia Court House, VA	07/01/2023	\$5.00	\$105.00
Whitaker, Maria 12110 Genito Rd Amelia Court House, VA 23002-4227	1.Retired 2.Retired 3.Amelia Court House, VA	07/01/2023	\$100.00	\$105.00
Whitt, Edie 4377 Old Buckingham Rd Powhatan, VA 23139-5731	1.E and R Honey Farms, Inc 2.President 3.Powhatan, VA	07/07/2023	\$150.00	\$150.00
Woodward, Justin 508 E Main St Louisa, VA 23093-4100	1.Woodward Insurance Agency LLC 2.Owner 3.Louisa, VA	08/16/2023	\$150.00	\$160.00
Woodward, Justin 508 E Main St Louisa, VA 23093-4100	1.Woodward Insurance Agency LLC 2.Owner 3.Louisa, VA	08/16/2023	\$10.00	\$160.00

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Total This Period			\$32,535.91	

No Schedule B results to display.

Friends of John McGuire SD10
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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Staples 3540 Pump Road Glen Allen, VA 23059	Office Supplies Credit	08/22/2023	\$137.79
Total This Period			\$137.79

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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
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Services	Taylor Moose	07/10/2023	\$429.00
Intuit 2700 Coast Ave Mountain View, CA 94043-1140	Accounting Service	Taylor Moose	07/13/2023	\$55.00
Matts, Daniel 4843 Fox Lair Rd Gum Spring, VA 23065-2163	Sign Placement	Taylor Moose	07/13/2023	\$135.00
Matts, Michelle 4843 Fox Lair Rd Gum Spring, VA 23065-2163	Executive Assistant/Administrative Consulting	Taylor Moose	07/13/2023	\$200.00
Louisa County Fair Inc. 1886 Poindexter Rd Louisa, VA 23093-3008	Event Sponsorship	Taylor Moose	07/19/2023	\$75.00
Campaign Sidekick 1550 Old Annetta Rd Aledo, TX 76008-3855	Voter Contact	Taylor Moose	07/25/2023	\$325.00
BatchGEO 113 Cherry St Seattle, WA 98104-2205	Web Service	Taylor Moose	07/31/2023	\$15.00
Matts, Michelle 4843 Fox Lair Rd Gum Spring, VA 23065-2163	Executive Assistant/Administrative Consulting	Taylor Moose	08/03/2023	\$200.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Services	Taylor Moose	08/08/2023	\$429.00
Intuit 2700 Coast Ave Mountain View, CA 94043-1140	Accounting Service	Taylor Moose	08/14/2023	\$55.00
Allianz 9950 Mayland Drive Henrico, VA 23233-1463	Travel Insurance	Taylor Moose	08/22/2023	\$30.73
American Airlines P.O. Box 619616 Dallas, TX 75261-9616	Travel	Taylor Moose	08/22/2023	\$472.80
American Airlines P.O. Box 619616 Dallas, TX 75261-9616	Travel	Taylor Moose	08/22/2023	\$30.00

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AT and T 1 AT and T Way Room 38104A Bedminster, NJ 07921	Cell Phone	Taylor Moose	08/22/2023	\$318.63
BP Richmond 5801 W Broad St Richmond, VA 23230-2658	Travel	Taylor Moose	08/22/2023	\$119.55
Delta Air 1030 Delta Blvd Atlanta, GA 30320	Travel	Taylor Moose	08/22/2023	\$442.20
Exxon 10950 Nuckols Rd Glen Allen, VA 23060	Travel	Taylor Moose	08/22/2023	\$106.18
Exxon 10950 Nuckols Rd Glen Allen, VA 23060	Travel	Taylor Moose	08/22/2023	\$106.68
Exxon 10950 Nuckols Rd Glen Allen, VA 23060	Travel	Taylor Moose	08/22/2023	\$117.03
Exxon 10950 Nuckols Rd Glen Allen, VA 23060	Travel	Taylor Moose	08/22/2023	\$175.00
Exxon 10950 Nuckols Rd Glen Allen, VA 23060	Travel	Taylor Moose	08/22/2023	\$119.83
FasMart 4690 Pouncey Tract Glen Allen, VA 23059	Travel	Taylor Moose	08/22/2023	\$40.04
FasMart 4690 Pouncey Tract Glen Allen, VA 23059	Travel	Taylor Moose	08/22/2023	\$75.00
FasMart 4690 Pouncey Tract Glen Allen, VA 23059	Travel	Taylor Moose	08/22/2023	\$75.00
FasMart 4690 Pouncey Tract Glen Allen, VA 23059	Travel	Taylor Moose	08/22/2023	\$74.58
FasMart 4690 Pouncey Tract Glen Allen, VA 23059	Travel	Taylor Moose	08/22/2023	\$72.15

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Reporting Period: 07/01/2023 Through: 08/31/2023

Page: 9 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Flighthub 3333 Boulevard Cote Vertu Ouest Suite 600 San Francisco, CA 94105	Travel	Taylor Moose	08/22/2023	\$11.95
Flighthub 3333 Boulevard Cote Vertu Ouest Suite 600 San Francisco, CA 94105	Travel	Taylor Moose	08/22/2023	\$89.89
Hudson News 1 Richard E Byrd Terminal Dr Richmond, VA 23250-2450	Food and Beverage	Taylor Moose	08/22/2023	\$9.37
James River Equipment 11053 Leadbetter Rd Ashland, VA 23005-3408	Office Equipment	Taylor Moose	08/22/2023	\$13.77
Minuteman Press 10148 W Broad St Ste 201 Glen Allen, VA 23060	Printing	Taylor Moose	08/22/2023	\$111.30
Sheetz 5504 Germanna Hwy Locust Grove, VA 22508	Travel	Taylor Moose	08/22/2023	\$102.89
Sheetz 5504 Germanna Hwy Locust Grove, VA 22508	Travel	Taylor Moose	08/22/2023	\$113.58
Shell Oil 45 Broad Street Rd Manakin Sabot, VA 23103-2214	Travel	Taylor Moose	08/22/2023	\$102.60
Shell Oil 45 Broad Street Rd Manakin Sabot, VA 23103-2214	Travel	Taylor Moose	08/22/2023	\$103.73
Shell Oil 45 Broad Street Rd Manakin Sabot, VA 23103-2214	Travel	Taylor Moose	08/22/2023	\$126.47
Staples 3540 Pump Road Glen Allen, VA 23059	Office Supplies	Taylor Moose	08/22/2023	\$121.89
Staples 3540 Pump Road Glen Allen, VA 23059	Office Supplies	Taylor Moose	08/22/2023	\$190.78
Taco Wagon 177 Old Courthouse Rd Appomattox, VA 24522-9853	Food and Beverage	Taylor Moose	08/22/2023	\$8.65

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Tavern On The James 280 Valley St Scottsville, VA 24590-4979	Meeting Expense	Taylor Moose	08/22/2023	\$178.12
The Home Depot 11260 W Broad St Glen Allen, VA 23060	Office Supplies	Taylor Moose	08/22/2023	\$171.85
TSA Precheck 2500 Etc Jester Blvd 600 Houston, TX 77008	Travel	Taylor Moose	08/22/2023	\$70.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187-1697	Donation	Taylor Moose	08/22/2023	\$250.00
Campaign Sidekick 1550 Old Annetta Rd Aledo, TX 76008-3855	Voter Contact	Taylor Moose	08/25/2023	\$325.00
Minuteman Press 10148 W Broad St Ste 201 Glen Allen, VA 23060	Printing	Taylor Moose	08/25/2023	\$3,715.34
BatchGEO 113 Cherry St Seattle, WA 98104-2205	Web Service	Taylor Moose	08/29/2023	\$15.00
Winred PO Box 9891 Arlington, VA 22219-1891	Credit Card Fees	Taylor Moose	08/31/2023	\$288.10
Total This Period				\$10,413.68

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]	36	\$32,535.91	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,163.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	55		\$33,698.91
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$137.79
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]		\$10,413.68	
10. Total [add lines 7, 8 and 9]			\$10,413.68
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]		\$11,807.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$33,698.91		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$137.79		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$33,836.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,644.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,413.68		
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]			\$10,413.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,230.74
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]	\$365,381.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$33,836.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$399,218.23	
25. Total Funds Available [Add lines 21 and 24]			\$399,218.23
26. Previous Disbursements [Line 28 from last report]	\$353,573.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,413.68		
28. Total Disbursements this Election Cycle			\$363,987.49
29. Ending Balance			\$35,230.74