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(CC-22-00162)		ı	I	
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
Allred, Douglas 11452 El Camino Real Ste 200 San Diego, CA 92130-2080	1.Douglas Allred Company 2.CEO 3.San Diego, CA	09/30/2023	\$6,000.00	\$6,000.00
Barbour, Henry H 2038 Montauban Cir North Chesterfield, VA 23235-4254	1.Retired 2.Retired 3.North Chesterfield, VA	09/21/2023	\$100.00	\$350.00
Benka, Matthew D 8901 River Rd Richmond, VA 23229-7717	1.MDB Strategies 2.Lobbyist 3.Richmond, VA	09/30/2023	\$250.00	\$250.00
Betting On VA Jobs PAC PO Box 71683 Henrico, VA 23255-1683	1. 2.State Political Action Committee 3.Henrico, VA	09/30/2023	\$2,500.00	\$2,500.00
Butcher, C. Preston 950 Tower Ln Ste 900 Foster City, CA 94404-2125	1.Legacy Partners 2.Chairman 3.Foster City, CA	09/30/2023	\$1,000.00	\$1,000.00
Caldwell, Daniel 566 Ice Pond Cv Manakin Sabot, VA 23103-3161	1.Self Employed 2.Sales 3.Manakin Sabot, VA	09/28/2023	\$200.00	\$200.00
Caldwell, Sally 566 Ice Pond Cv Manakin Sabot, VA 23103-3161	1.Homemaker 2.Homemaker 3.Manakin Sabot, VA	09/28/2023	\$250.00	\$250.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	2.Telephone and Other Communications 3.Philadelphia, PA	09/30/2023	\$500.00	\$500.00
Emerson, Darlene 1900 Channel View Ter Chester, VA 23836-5426	1.Retired 2.Retired 3.Chester, VA	09/23/2023	\$2,000.00	\$2,002.00
Emerson, Darlene 1900 Channel View Ter Chester, VA 23836-5426	1.Retired 2.Retired 3.Chester, VA	09/23/2023	\$2.00	\$2,002.00
Friends Of Cavalier 5805 Summer Creek Way Glen Allen, VA 23059	1. 2.Candidate Committee 3.Glen Allen, VA	09/30/2023	\$2,000.00	\$2,000.00
Kern, Richard 1577 Moffett Dr Winchester, VA 22601-3183	1.Retired 2.Retired 3.Winchester, VA	09/30/2023	\$500.00	\$800.00

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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
Light, Meredith K 25992 Auburn Farm Rd Aldie, VA 20105-5879	1.Self Employed 2.CPA Tax Accountant 3.Aldie, VA	09/30/2023	\$500.00	\$500.00
McBroom, Jackson 1651 River Rdg Williamsburg, VA 23185-7546	1.Retired 2.Retired 3.Williamsburg, VA	09/30/2023	\$2,500.00	\$2,500.00
Okeefe, William 820 Laguna Honda Blvd San Francisco, CA 94127-1024	1.SAFTI 2.President 3.San Francisco, CA	09/24/2023	\$500.00	\$500.00
Page, Lawrence J. 1614 Genito Rd Crozier, VA 23039-2311	1.Page Auto Group 2.Auto Dealer 3.Richmond, VA	09/28/2023	\$20,000.00	\$25,000.00
Patterson, Robert H 807 Keats Rd Henrico, VA 23229-6519	1.Retired 2.Retired 3.Henrico, VA	09/21/2023	\$200.00	\$455.00
Reliable Paving and Concrete 1903 Peyco Dr N Arlington, TX 76001-6705	1. 2.Construction 3.Arlington, TX	09/21/2023	\$25,000.00	\$125,000.00
Rise, Louise L 4703 Pocahontas Ave Richmond, VA 23226-1720	1.Sandpiper Lodging Trust 2.Hospitality 3.Richmond, VA	09/30/2023	\$2,500.00	\$2,500.00
The McGurn Company Inc. PO Box 8 Manakin Sabot, VA 23103-0008	1. 2.Construction 3.Manakin Sabot, VA	09/30/2023	\$250.00	\$250.00
Thornton, Ronnie R 1230 Millers Ln Manakin Sabot, VA 23103-2720	1.Retired 2.Retired 3.Manakin Sabot, VA	09/28/2023	\$2,000.00	\$5,000.00
Torrence, Wilson M 718 Old Stream Rd Manakin Sabot, VA 23103-2725	1.Retired 2.Retired 3.Manakin Sabot, VA	09/19/2023	\$200.00	\$200.00
Vadella, Tony 555 Huguenot Trl Midlothian, VA 23113-9216	1.Eagle Healthcare Advisors 2.Healthcare Consultant 3.Midlothian, VA	09/07/2023	\$1,000.00	\$1,000.00
Virginia Bankers Association State PAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.State Political Action Committee 3.Glen Allen, VA	09/30/2023	\$500.00	\$500.00

Total This Period

Page: 3 of 14 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location This Period Full Name of Contributor Received To Date Mailing Address of Contributor Virginia Natural Gas PAC 544 S Independence Blvd 2. State Political Action Committee 09/30/2023 \$500.00 \$500.00 Virginia Beach, VA 23452-1104 3. Virginia Beach, VA Whitlock, John 1.The Whitlock Group 212 Mineral Ave 2.Chairman 09/04/2023 \$250.00 \$250.00 # 130 3.Mineral, VA Mineral, VA 23117-0000 Yarchin, Erick F 1.Retired 10800 Dominion Fairways Dr 09/24/2023 \$100.00 \$200.00 2.Retired Glen Allen, VA 23059-6900 3.Glen Allen, VA

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\$71,302.00

Friends of John McGuire SD10 (CC-22-00162)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 4 of 14
No Schedule B results to display.	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	אסעומסט אסלבו ו	Payment Amount
Flighthub 3333 Boulevard Cote Vertu Ouest Suite 600 San Francisco, CA 94105	Travel Credit	09/18/2023	\$11.95
Total This Period			\$11.95

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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
Aristotle International 205 Pennsylvania Avenue, SE Washington, DC 20003-1164	Compliance Software	Taylor Moose	09/01/2023	\$4,725.00
Matts, Michelle 4843 Fox Lair Rd Gum Spring, VA 23065-2163	Web Design/Service	Taylor Moose	09/01/2023	\$200.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Services	Taylor Moose	09/08/2023	\$429.00
FNBO PO Box 2818 Omaha, NE 68103-2818	Bank Fees	Taylor Moose	09/08/2023	\$40.75
Friends Of Amanda Batten PO Box 194 Norge, VA 23127-0194	Political Contribution	Taylor Moose	09/08/2023	\$500.00
Friends of Carrie Coyner 9910 Wagners Way Chesterfield, VA 23832	Political Contribution	Taylor Moose	09/08/2023	\$500.00
Karen Greenhalgh For Delegate PO Box 62945 Virginia Beach, VA 23466-2945	Political Contribution	Taylor Moose	09/08/2023	\$500.00
Kim Taylor For Va PO Box 2122 Petersburg, VA 23804-1422	Political Contribution	Taylor Moose	09/08/2023	\$500.00
Sam's Club 9440 W Broad Street Henrico, VA 23294	Event Catering	Taylor Moose	09/08/2023	\$239.31
Wix.com 500 Terry A Francois Blvd San Francisco, CA 94158-2354	Web Services	Taylor Moose	09/08/2023	\$744.40
Sam's Club 9440 W Broad Street Henrico, VA 23294	Event Catering	Taylor Moose	09/11/2023	\$164.57
Intuit 2700 Coast Ave Mountain View, CA 94043-1140	Accounting Service	Taylor Moose	09/13/2023	\$55.00
Arco Gas Station 12500 Ventura Blvd Studio City, CA 91604-2412	Travel	Taylor Moose	09/18/2023	\$90.99

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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
Atl Cnbc 6000 N Terminal Pkwy Atlanta, GA 30320-7400	Food/Beverage	Taylor Moose	09/18/2023	\$7.65
Best Buy 11200 W. Broad Street Road Glen Allen, VA 23060	Office Supplies	Taylor Moose	09/18/2023	\$42.39
Budget Rent A Car 379 Parsippany Rd Parsippany, NJ 07054	Travel	Taylor Moose	09/18/2023	\$250.84
Delta Air 1030 Delta Blvd Atlanta, GA 30320	Travel	Taylor Moose	09/18/2023	\$482.20
Delta Air 1030 Delta Blvd Atlanta, GA 30320	Travel	Taylor Moose	09/18/2023	\$30.00
Delta Air 1030 Delta Blvd Atlanta, GA 30320	Travel	Taylor Moose	09/18/2023	\$148.90
Delta Air 1030 Delta Blvd Atlanta, GA 30320	Travel	Taylor Moose	09/18/2023	\$30.00
Enterprise Rent A Car 9020 Aviation Blvd Inglewood, CA 90301-2907	Travel	Taylor Moose	09/18/2023	\$334.22
Exxon 10950 Nuckols Rd Glen Allen, VA 23060	Travel	Taylor Moose	09/18/2023	\$60.19
Exxon 10950 Nuckols Rd Glen Allen, VA 23060	Travel	Taylor Moose	09/18/2023	\$70.73
Exxon 10950 Nuckols Rd Glen Allen, VA 23060	Travel	Taylor Moose	09/18/2023	\$106.41
Famous Toastery 5010 Keagy Rd Roanoke, VA 24018-2201	Meeting Expense	Taylor Moose	09/18/2023	\$61.64
Hilton Universal 555 Universal Hollywood Dr Universal City, CA 91608-1001	Travel	Taylor Moose	09/18/2023	\$306.17

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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
Hilton Universal 555 Universal Hollywood Dr Universal City, CA 91608-1001	Travel	Taylor Moose	09/18/2023	\$88.00
Ladot Meter Parking PO Box 30420 Los Angeles, CA 90030-0420	Travel	Taylor Moose	09/18/2023	\$1.50
Metro Pizza 4001 S Decatur Blvd Las Vegas, NV 89103-5860	Food/Beverage	Taylor Moose	09/18/2023	\$13.85
Panera Bread 980 Orange Ave Coronado, CA 92118-2610	Food/Beverage	Taylor Moose	09/18/2023	\$15.75
Red Mango 5757 Wayne Newton Blvd Las Vegas, NV 89111-8037	Food/Beverage	Taylor Moose	09/18/2023	\$7.47
Richmond Airport 1 Richard E Byrd Terminal Dr Richmond, VA 23250-2450	Travel	Taylor Moose	09/18/2023	\$14.47
Shell Oil 45 Broad Street Rd Manakin Sabot, VA 23103-2214	Travel	Taylor Moose	09/18/2023	\$115.47
Spirit Airlines 2800 Executive Way Miramar, FL 33025-6542	Travel	Taylor Moose	09/18/2023	\$89.00
Stoneman For Supervisor 15081 Brown Pleasants Rd Montpelier, VA 23192-2642	Political Contribution	Taylor Moose	09/18/2023	\$200.00
The Family Foundation 707 E Franklin St Richmond, VA 23219	Event Tickets	Taylor Moose	09/18/2023	\$1,200.00
Virginia Citizens Defense League PO Box 513 Newington, VA 22122	Donation	Taylor Moose	09/18/2023	\$1,000.00
Westgate 3000 Paradise Rd Las Vegas, NV 89109-1287	Travel	Taylor Moose	09/18/2023	\$226.72
Wynn Las Vegas 3131 Las Vegas Blvd S Las Vegas, NV 89109-1967	Travel	Taylor Moose	09/18/2023	\$5.34

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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
Wynn Las Vegas 3131 Las Vegas Blvd S Las Vegas, NV 89109-1967	Travel	Taylor Moose	09/18/2023	\$73.36
Mudshare, LLC 325 E Jimmie Leeds Rd Galloway, NJ 08205-4126	Voter Contact	Taylor Moose	09/22/2023	\$50.00
Campaign Sidekick 1550 Old Annetta Rd Aledo, TX 76008-3855	Voter Contact	Taylor Moose	09/25/2023	\$325.00
Imagine This Company 5331 Distributor Drive Richmond, VA 23225	Printing/Signs	Taylor Moose	09/25/2023	\$6,081.75
Stewart For Supervisor PO Box 294 Lanexa, VA 23089-0294	Political Contribution	Taylor Moose	09/25/2023	\$500.00
Friends Of David Owen PO Box 71596 Henrico, VA 23255-1596	Political Contribution	Taylor Moose	09/28/2023	\$500.00
BatchGEO 113 Cherry St Seattle, WA 98104-2205	Web Service	Taylor Moose	09/29/2023	\$15.00
Winred PO Box 9891 Arlington, VA 22219-1891	Credit Card Fees	Taylor Moose	09/30/2023	\$202.21
Total This Period				\$21,345.25

Friends of John McGuire SD10 (CC-22-00162)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 10 of 14
No Schedule E-1 results to display.	

Friends of John McGuire SD10 (CC-22-00162)	Reporting Period: 09/01/2023 Through: 09/30/2 Page: 11 of 14		
No Schedule E-2 results to display.			

Friends of John McGuire SD10

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No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 27 \$71,302.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 11 \$680.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 38 \$71,982.00 Bank Interest, Refunded Expenditures and Rebates \$11.95 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$21,345.25 10. Total [add lines 7, 8 and 9] \$21,345.25 **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

Friends of John McGuire SD10

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$35,230.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$71,982.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$11.95		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$71,993.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$107,224.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,345.25		
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]			\$21,345.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$85,879.44
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]	\$399,218.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$71,993.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$471,212.18	
25. Total Funds Available [Add lines 21 and 24]			\$471,212.18
26. Previous Disbursements [Line 28 from last report]	\$363,987.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,345.25		
28. Total Disbursements this Election Cycle			\$385,332.74
29. Ending Balance			\$85,879.44