

**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
Amazon.com Services Inc. PO Box 80683 Seattle, WA 98108	1. 2.Retail Trade 3.Seattle, WA	10/24/2023	\$500.00	\$1,000.00
Augst, Robert 6200 Joseph Way Glen Allen, VA 23060-6495	1.EDC 2.Estimator 3.Austin, TX	10/13/2023	\$50.00	\$250.00
Burbank, Sheila 47 Farrwood Dr Andover, MA 01810-5225	1.Retired 2.Retired 3.Andover, MA	10/24/2023	\$500.00	\$500.00
Claud, Scott 1898 Southcreek One Powhatan, VA 23139-7950	1.Colony Construction 2.Owner President 3.Powhatan, VA	10/17/2023	\$1,000.00	\$1,000.00
Day, Larry 18801 N Thompson Peak Pkwy Scottsdale, AZ 85255-6347	1.Strongwatch 2.CEO 3.Scottsdale, AZ	10/19/2023	\$1,000.00	\$1,000.00
Desch, Edward 1615 Harborough Rd Henrico, VA 23238-4719	1.Retired 2.Retired 3.Henrico, VA	10/24/2023	\$500.00	\$500.00
Diamond, James 579 Sagamore Ave Unit 21 Portsmouth, NH 03801-5568	1.Retired 2.Retired 3.Portsmouth, NH	10/04/2023	\$5.00	\$2,505.00
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Dreyfus, Alfred 5104 Ocean Front Ave Virginia Beach, VA 23451-2339	1.Retired 2.Retired 3.Virginia Beach, VA	10/10/2023	\$1,000.00	\$1,000.00
Finchum, Ronnie PO Box 1133 Troy, VA 22974-1133	1.Retired 2.Retired 3.Troy, VA	10/24/2023	\$200.00	\$200.00
Ipson, Jay M 4811 Fitzhugh Ave Richmond, VA 23230-3503	1.Retired 2.Retired 3.Richmond, VA	10/24/2023	\$150.00	\$400.00
Locher, John 155 Gaines Thrifty Ln Manakin Sabot, VA 23103-2640	1.Taylor and Parish Inc. 2.Construction 3.Henrico, VA	10/24/2023	\$2,000.00	\$2,300.00

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Mulcunry, Andrew 4048 Broad Street Rd Gum Spring, VA 23065-2010	1. Self Employed 2. Attorney 3. Gum Spring, VA	10/14/2023	\$5,000.00	\$8,510.00
Rabb, Rusty 6 Charnwood Rd Henrico, VA 23229-7902	1. Retired 2. Retired 3. Henrico, VA	10/26/2023	\$250.00	\$250.00
Ranson, Robert A 1396 Mellick Ridge Ct Manakin Sabot, VA 23103-2846	1. Retired 2. Retired 3. Manakin Sabot, VA	10/26/2023	\$5,000.00	\$15,000.00
Read, Debra 305 Edgewood Dr Mineral, VA 23117-4716	1. Retired 2. Retired 3. Mineral, VA	10/04/2023	\$250.00	\$250.00
Realtors PAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2. Political Action Committee 3. Glen Allen, VA	10/24/2023	\$1,500.00	\$2,000.00
Richardson, George T PO Box 26 Crozier, VA 23039-0026	1. Retired 2. Retired 3. Crozier, VA	10/24/2023	\$250.00	\$750.00
Richmond Area Municipal Contractors Association PAC 9702 Gayton Rd Ste 332	1. 2. Political Action Committee 3. Richmond, VA	10/24/2023	\$1,000.00	\$1,000.00
Rowekamp, Sara 13713 Long Cove Pl Midlothian, VA 23112-2451	1. Retired 2. Retired 3. Midlothian, VA	10/01/2023	\$100.00	\$150.00
Russell, Frederick 211 Lock Ln S Richmond, VA 23226-1712	1. Kinsale Capital Group Inc. 2. Director 3. Richmond, VA	10/24/2023	\$5,000.00	\$5,000.00
Stoddard, Debbie PO Box 1090 Chesterfield, VA 23832-9101	1. Flner Homes inc 2. Construction 3. Chesterfield, VA	10/12/2023	\$500.00	\$1,000.00
Tate, Donald 830 Running Cedar Ct Manakin Sabot, VA 23103-3333	1. Retired 2. Retired 3. Manakin Sabot, VA	10/24/2023	\$100.00	\$200.00
Tenaska Virginia Partners LP 14302 Fnb Pkwy Omaha, NE 68154-5212	1. 2. Energy Development 3. Omaha, NE	10/26/2023	\$1,000.00	\$1,000.00

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TransCanada USA Services, INC PAC 1250 I St NW Ste 225 Washington, DC 20005-5977	1. 2.Political Action Committee 3.Washington, DC	10/24/2023	\$500.00	\$1,000.00
Wilson, Daniel 1401 Grand Dr Manakin Sabot, VA 23103-2610	1.Retired 2.Retired 3.Manakin Sabot, VA	10/03/2023	\$200.00	\$200.00
Total This Period			\$30,055.00	

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
American Airlines P.O. Box 619616 Dallas, TX 75261-9616	Travel	Taylor Moose	10/03/2023	\$54.83
American Airlines P.O. Box 619616 Dallas, TX 75261-9616	Travel	Taylor Moose	10/03/2023	\$30.00
American Airlines P.O. Box 619616 Dallas, TX 75261-9616	Travel	Taylor Moose	10/03/2023	\$506.20
Budget Rent A Car 379 Parsippany Rd Parsippany, NJ 07054	Travel	Taylor Moose	10/03/2023	\$416.59
Chez Loma 1132 Loma Ave Coronado, CA 92118-2851	Meeting Expense	Taylor Moose	10/03/2023	\$144.61
Exxon 10950 Nuckols Rd Glen Allen, VA 23060	Travel	Taylor Moose	10/03/2023	\$115.48
Exxon 10950 Nuckols Rd Glen Allen, VA 23060	Travel	Taylor Moose	10/03/2023	\$119.01
Glorietta Bay Inn 1630 Glorietta Blvd Coronado, CA 92118-2913	Travel	Taylor Moose	10/03/2023	\$302.46
Greater Richmond Convention Center 403 N 3rd St Richmond, VA 23219-1705	Parking	Taylor Moose	10/03/2023	\$8.00
McDonald's 2485 Anderson Hwy Powhatan, VA 23139-7506	Food and Beverage	Taylor Moose	10/03/2023	\$10.37
Rockville Centerville Steam Gas Historical Association 699 S 1st St Richmond, VA 23219	Meeting Expense	Taylor Moose	10/03/2023	\$20.00
Satterwhites 116 Broad Street Rd Manakin Sabot, VA 23103-2216	Food and Beverage	Taylor Moose	10/03/2023	\$39.63
Smoothies By Tracy 7500 Richmond Rd Amelia Court House, VA 23002-3623	Food and Beverage	Taylor Moose	10/03/2023	\$8.00

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Wawa 12564 Broad St Richmond, VA 23233	Travel	Taylor Moose	10/03/2023	\$113.98
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Services	Taylor Moose	10/10/2023	\$429.00
Matts, Michelle 4843 Fox Lair Rd Gum Spring, VA 23065-2163	Web Design/Service	Taylor Moose	10/10/2023	\$200.00
Segura For Virginia 228 S Washington St Alexandria, VA 22314-5404	Contribution to Committee	Taylor Moose	10/11/2023	\$500.00
Intuit 2700 Coast Ave Mountain View, CA 94043-1140	Accounting Service	Taylor Moose	10/13/2023	\$55.00
Segura For Virginia 228 S Washington St Alexandria, VA 22314-5404	Contribution to Committee	Taylor Moose	10/13/2023	\$10,000.00
Aristotle International 205 Pennsylvania Avenue, SE Washington, DC 20003-1164	Compliance Software	Taylor Moose	10/19/2023	\$1,575.00
Imagine This Company 5331 Distributor Drive Richmond, VA 23225	Printing/Signs	Taylor Moose	10/19/2023	\$1,939.80
Campaign Sidekick 1550 Old Annetta Rd Aledo, TX 76008-3855	Voter Contact	Taylor Moose	10/25/2023	\$325.00
Intrepid Inc. 21050 Ashburn Crossing Dr Ashburn, VA 20147-2981	Web Services	Taylor Moose	10/25/2023	\$180.50
Winred PO Box 9891 Arlington, VA 22219-1891	Credit Card Fees	Taylor Moose	10/26/2023	\$482.53
Total This Period				\$17,575.99

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	26	\$30,055.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$466.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>39</b>		<b>\$30,521.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$17,575.99	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$17,575.99</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$85,879.44</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$30,521.00		
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		\$30,521.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$116,400.44</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,575.99		
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]			\$17,575.99
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$98,824.45</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$471,212.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30,521.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$501,733.18	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$501,733.18</b>
26. Previous Disbursements [Line 28 from last report]	\$385,332.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,575.99		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$402,908.73</b>
<b>29. Ending Balance</b>			<b>\$98,824.45</b>