

**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
Hoskins, William 27 Harvest Cir Lincoln, MA 01773-3213	1.Retired 2.Retired 3.Lincoln, MA	11/07/2023	\$3,300.00	\$3,300.00
Peura, Albert 489 Peninsula Dr Clarksville, VA 23927-4036	1.Retired 2.Retired 3.Clarksville, VA	11/01/2023	\$2.00	\$154.00
Peura, Albert 489 Peninsula Dr Clarksville, VA 23927-4036	1.Retired 2.Retired 3.Clarksville, VA	11/01/2023	\$50.00	\$154.00
Peykoff, Andy 313 Pilot Rd Ste B Las Vegas, NV 89119-3524	1.Niagara Bottling, LLC 2.CEO 3.Las Vegas, NV	11/07/2023	\$5,000.00	\$5,000.00
Reliable Paving and Concrete 1903 Peyco Dr N Arlington, TX 76001-6705	1. 2.Construction 3.Arlington, TX	11/06/2023	\$50,000.00	\$175,000.00
Republican Party of Virginia Inc. 115 E Grace Street Richmond, VA 23219	1. 2. 3.Richmond, VA	11/06/2023	\$3,600.00	\$3,600.00
Robinson, David 1377 Acquinton Church Rd King William, VA 23086-3508	1.Retired 2.Retired 3.King William, VA	10/28/2023	\$1,000.00	\$2,000.00
Total This Period			\$62,952.00	

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
Amelia Parking 16360 Dunn St Amelia Court House, VA 23002-4807	Parking	Taylor Moose	10/30/2023	\$6.32
Amoura Cafe 713 Linden Ave South San Francisco, CA 94080-2937	Food/Beverage	Taylor Moose	10/30/2023	\$19.16
Apple.com 1 Apple Park Way Cupertino, CA 95014	Office Equipment	Taylor Moose	10/30/2023	\$2,002.73
Axiom Strategies 800 W 47th St Ste 200 Kansas City, MO 64112	Direct Mail	Taylor Moose	10/30/2023	\$30,000.00
BatchGEO 113 Cherry St Seattle, WA 98104-2205	Web Service	Taylor Moose	10/30/2023	\$15.00
Best Western 480 N Bayshore Blvd San Mateo, CA 94401-1236	Travel	Taylor Moose	10/30/2023	\$204.47
BP Gum Springs 911 Cross County Rd Mineral, VA 23117-2335	Travel	Taylor Moose	10/30/2023	\$73.14
Budget Rent A Car 379 Parsippany Rd Parsippany, NJ 07054	Travel	Taylor Moose	10/30/2023	\$146.61
Chevron 1101 Broadway Burlingame, CA 94010-3421	Travel	Taylor Moose	10/30/2023	\$76.01
Columbia VA Parking 123 Main St Palmyra, VA 22963-4179	Parking	Taylor Moose	10/30/2023	\$25.00
Dairy Queen 2113 Confederate Blvd Appomattox, VA 24522	Food/Beverage	Taylor Moose	10/30/2023	\$14.70
District Market 780 McDonnell Rd San Francisco, CA 94128-3103	Food/Beverage	Taylor Moose	10/30/2023	\$38.27
Dulles Airport 1 Saarinen Cir Dulles, VA 20166-7500	Travel	Taylor Moose	10/30/2023	\$4.06

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Dunkin 130 Royall St Canton, MA 02021-1010	Food/Beverage	Taylor Moose	10/30/2023	\$7.32
Dunkin 130 Royall St Canton, MA 02021-1010	Food/Beverage	Taylor Moose	10/30/2023	\$7.47
Dunkin 130 Royall St Canton, MA 02021-1010	Food/Beverage	Taylor Moose	10/30/2023	\$18.80
Exxon 10950 Nuckols Rd Glen Allen, VA 23060	Travel	Taylor Moose	10/30/2023	\$2.51
Exxon 10950 Nuckols Rd Glen Allen, VA 23060	Travel	Taylor Moose	10/30/2023	\$108.87
Exxon 10950 Nuckols Rd Glen Allen, VA 23060	Travel	Taylor Moose	10/30/2023	\$79.27
Exxon 10950 Nuckols Rd Glen Allen, VA 23060	Travel	Taylor Moose	10/30/2023	\$6.53
Exxon 10950 Nuckols Rd Glen Allen, VA 23060	Travel	Taylor Moose	10/30/2023	\$80.32
FNBO PO Box 2818 Omaha, NE 68103-2818	Bank Fees	Taylor Moose	10/30/2023	\$39.00
FNBO PO Box 2818 Omaha, NE 68103-2818	Bank Fees	Taylor Moose	10/30/2023	\$5,102.69
Hudson News 1 Richard E Byrd Terminal Dr Richmond, VA 23250-2450	Office Supplies/Food and Beverage	Taylor Moose	10/30/2023	\$354.02
Jakes Place Restaurant 511 Thompson St Ashland, VA 23005-1400	Food/Beevrage	Taylor Moose	10/30/2023	\$36.99
Merks Place 2106 W 3rd St Farmville, VA 23901-2631	Food/Beverage	Taylor Moose	10/30/2023	\$32.83

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Parking Meters 1 City Hall Sq Boston, MA 02201-1020	Travel	Taylor Moose	10/30/2023	\$4.25
Prestons Candy and Ice Cream 1170 Broadway Burlingame, CA 94010-3422	Food/Beverage	Taylor Moose	10/30/2023	\$7.14
Ric Parking 5501 Eubank Rd. Sandston, VA 23150-1909	Parking	Taylor Moose	10/30/2023	\$24.00
Ric Parking 5501 Eubank Rd. Sandston, VA 23150-1909	Parking	Taylor Moose	10/30/2023	\$60.00
Shell Oil 45 Broad Street Rd Manakin Sabot, VA 23103-2214	Travel	Taylor Moose	10/30/2023	\$79.38
Shell Oil 45 Broad Street Rd Manakin Sabot, VA 23103-2214	Travel	Taylor Moose	10/30/2023	\$116.74
Shell Oil 45 Broad Street Rd Manakin Sabot, VA 23103-2214	Travel	Taylor Moose	10/30/2023	\$28.20
Teresa's Place 15055 N James Madison Hwy Dillwyn, VA 23936-2842	Food/Beverage	Taylor Moose	10/30/2023	\$59.12
Tommy's Express 3110 N Arthur Ashe Blvd Richmond, VA 23230-4230	Travel	Taylor Moose	10/30/2023	\$20.00
Tractor Supply Company 8986 Courthouse Rd Louisa, VA 23093	Sign Supplies	Taylor Moose	10/30/2023	\$27.54
Tractor Supply Company 8986 Courthouse Rd Louisa, VA 23093	Sign Supplies	Taylor Moose	10/30/2023	\$140.19
United Airlines 233 S. Wacker Drive Chicago, IL 60606-7147	Travel	Taylor Moose	10/30/2023	\$335.42
United Airlines 233 S. Wacker Drive Chicago, IL 60606-7147	Travel	Taylor Moose	10/30/2023	\$35.00

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United Airlines 233 S. Wacker Drive Chicago, IL 60606-7147	Travel	Taylor Moose	10/30/2023	\$480.70
United Airlines 233 S. Wacker Drive Chicago, IL 60606-7147	Travel	Taylor Moose	10/30/2023	\$35.00
Wawa 12564 Broad St Richmond, VA 23233	Travel	Taylor Moose	10/30/2023	\$72.77
Wawa 12564 Broad St Richmond, VA 23233	Travel	Taylor Moose	10/30/2023	\$71.40
Wawa 12564 Broad St Richmond, VA 23233	Travel	Taylor Moose	10/30/2023	\$110.44
Westray's Finest Ice Cream 214 N Lombardy St Richmond, VA 23220-3530	Food/Beverage	Taylor Moose	10/30/2023	\$11.00
College Republicans Of UVA 1827 University Ave Charlottesville, VA 22903-2628	Donation	Taylor Moose	10/31/2023	\$500.00
Disrupter LLC 5302 Coleway Dr Holly Springs, NC 27540-4497	Radio Ads	Taylor Moose	10/31/2023	\$10,000.00
Friends Of David Owen PO Box 71596 Henrico, VA 23255-1596	Political Contribution	Taylor Moose	10/31/2023	\$5,000.00
Callaway, Patrick 2011 Oneida Rd Powhatan, VA 23139-6121	Campaign Vehicle Rental	Taylor Moose	11/03/2023	\$1,500.00
Imagine This Company 5331 Distributor Drive Richmond, VA 23225	Printing/Signs	Taylor Moose	11/03/2023	\$455.80
Matts, Michelle 4843 Fox Lair Rd Gum Spring, VA 23065-2163	Web Design/Service	Taylor Moose	11/07/2023	\$200.00
Winred PO Box 9891 Arlington, VA 22219-1891	Credit Card Fees	Taylor Moose	11/07/2023	\$75.78

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Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Services	Taylor Moose	11/08/2023	\$429.00
Capital Cornered, LLC 5024 Sunset Walk Ln Holly Springs, NC 27540-7822	Fundraising Consulting	Taylor Moose	11/10/2023	\$36,488.98
Chain Bridge Bank 1445A Laughlin Ave McLean, VA 22101	Bank Fees	Taylor Moose	11/10/2023	\$25.00
Long, Joseph E 1044B Brixton Ct Sterling, VA 20164-5205		Taylor Moose	11/12/2023	\$40.00
Intuit 2700 Coast Ave Mountain View, CA 94043-1140	Accounting Service	Taylor Moose	11/13/2023	\$60.00
Campaign Sidekick 1550 Old Annetta Rd Aledo, TX 76008-3855	Voter Contact	Taylor Moose	11/26/2023	\$325.00
Sherrill, Jay PO Box 715 Fork Union, VA 23055-0715	Sign/Cleanup	Taylor Moose	11/27/2023	\$700.00
BatchGEO 113 Cherry St Seattle, WA 98104-2205	Web Service	Taylor Moose	11/29/2023	\$15.00
Total This Period				\$96,034.94

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]	7	\$62,952.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$63,102.00
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]		\$96,034.94	
10. Total [add lines 7, 8 and 9]			\$96,034.94
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]		\$98,824.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$63,102.00		
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		\$63,102.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$161,926.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$96,034.94		
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]			\$96,034.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$65,891.51
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]	\$501,733.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$63,102.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$564,835.18	
25. Total Funds Available [Add lines 21 and 24]			\$564,835.18
26. Previous Disbursements [Line 28 from last report]	\$402,908.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$96,034.94		
28. Total Disbursements this Election Cycle			\$498,943.67
29. Ending Balance			\$65,891.51