

No Schedule A results to display.

No Schedule B results to display.

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

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Family Dollar 525 Mineral Ave Mineral, VA 23117	Office supplies credit	12/07/2023	\$5.37
Total This Period			\$5.37

**Friends of John McGuire SD10
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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
Craven, Robert 11155 Olympic Rd North Chesterfield, VA 23235-3541	Sign Cleanup	Taylor Moose	12/04/2023	\$500.00
7-Eleven 111480 W Broad St Glen Allen, VA 23060	Travel	Taylor Moose	12/07/2023	\$35.88
Ace Hardware 105 N Washington Hwy Ashland, VA 23005-1621	Sign Supplies	Taylor Moose	12/07/2023	\$36.54
Apple.com 1 Apple Park Way Cupertino, CA 95014	Office Equipment	Taylor Moose	12/07/2023	\$1,694.94
Apple.com 1 Apple Park Way Cupertino, CA 95014	Office Equipment	Taylor Moose	12/07/2023	\$274.97
Bullfeathers 410 1st St SE Washington, DC 20003-1819	Food/Beverage	Taylor Moose	12/07/2023	\$58.40
Chick Fil A 3380 Pump Rd. Richmond, VA 23233	Food/Beverage	Taylor Moose	12/07/2023	\$12.74
Citgo 5416 Jefferson Davis Hwy Fredericksburg, VA 22407-2610	Travel	Taylor Moose	12/07/2023	\$100.00
Exxon 10950 Nuckols Rd Glen Allen, VA 23060	Travel	Taylor Moose	12/07/2023	\$10.44
Exxon 10950 Nuckols Rd Glen Allen, VA 23060	Travel	Taylor Moose	12/07/2023	\$92.30
Exxon 10950 Nuckols Rd Glen Allen, VA 23060	Travel	Taylor Moose	12/07/2023	\$28.79
Exxon 10950 Nuckols Rd Glen Allen, VA 23060	Travel	Taylor Moose	12/07/2023	\$5.73
Exxon 10950 Nuckols Rd Glen Allen, VA 23060	Travel	Taylor Moose	12/07/2023	\$60.68

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Exxon 10950 Nuckols Rd Glen Allen, VA 23060	Travel	Taylor Moose	12/07/2023	\$50.13
Exxon 10950 Nuckols Rd Glen Allen, VA 23060	Travel	Taylor Moose	12/07/2023	\$36.94
Exxon 10950 Nuckols Rd Glen Allen, VA 23060	Travel	Taylor Moose	12/07/2023	\$96.11
Exxon 10950 Nuckols Rd Glen Allen, VA 23060	Travel	Taylor Moose	12/07/2023	\$27.79
Exxon 10950 Nuckols Rd Glen Allen, VA 23060	Travel	Taylor Moose	12/07/2023	\$97.83
Exxon 10950 Nuckols Rd Glen Allen, VA 23060	Travel	Taylor Moose	12/07/2023	\$82.61
Family Dollar 525 Mineral Ave Mineral, VA 23117	Office supplies	Taylor Moose	12/07/2023	\$156.90
FasMart 4690 Pouncey Tract Glen Allen, VA 23059	Travel	Taylor Moose	12/07/2023	\$8.55
FasMart 4690 Pouncey Tract Glen Allen, VA 23059	Travel	Taylor Moose	12/07/2023	\$75.00
FasMart 4690 Pouncey Tract Glen Allen, VA 23059	Travel	Taylor Moose	12/07/2023	\$74.91
FasMart 4690 Pouncey Tract Glen Allen, VA 23059	Travel	Taylor Moose	12/07/2023	\$75.00
FNBO PO Box 2818 Omaha, NE 68103-2818	Bank Fee	Taylor Moose	12/07/2023	\$39.00
Granny Bees Restaurant 179 Main St Appomattox, VA 24522-4107	Food/Beverage	Taylor Moose	12/07/2023	\$21.12

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Homewood Suites 2657 Roanoke St Christiansburg, VA 24073-2607	Travel	Taylor Moose	12/07/2023	\$513.21
Hyatt Regency 7901 Tysons One Pl Mc Lean, VA 22102-5970	Travel	Taylor Moose	12/07/2023	\$468.18
Lost In Taste 2675 Roanoke St Christiansburg, VA 24073-2607	Food/Beverage	Taylor Moose	12/07/2023	\$54.15
Sheetz 5504 Germanna Hwy Locust Grove, VA 22508	Travel	Taylor Moose	12/07/2023	\$84.37
Sheetz 5504 Germanna Hwy Locust Grove, VA 22508	Travel	Taylor Moose	12/07/2023	\$88.08
Sheetz 5504 Germanna Hwy Locust Grove, VA 22508	Travel	Taylor Moose	12/07/2023	\$95.01
Shell 45 Broad Street Rd Manakin Sabot, VA 23103	Travel	Taylor Moose	12/07/2023	\$5.93
Shell Oil 45 Broad Street Rd Manakin Sabot, VA 23103-2214	Travel	Taylor Moose	12/07/2023	\$100.39
Shell Oil 45 Broad Street Rd Manakin Sabot, VA 23103-2214	Travel	Taylor Moose	12/07/2023	\$59.90
Staples 3540 Pump Road Glen Allen, VA 23059	Office Supplies	Taylor Moose	12/07/2023	\$14.83
Sunoco 812 England St Ashland, VA 23005-2231	Travel	Taylor Moose	12/07/2023	\$6.60
Sunoco 812 England St Ashland, VA 23005-2231	Travel	Taylor Moose	12/07/2023	\$114.12
Sunoco 812 England St Ashland, VA 23005-2231	Travel	Taylor Moose	12/07/2023	\$98.24

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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
The Home Depot 11260 W Broad St Glen Allen, VA 23060	Office Supplies	Taylor Moose	12/07/2023	\$105.89
True Value 7194 Richmond Hwy Appomattox, VA 24522	Sign Supplies	Taylor Moose	12/07/2023	\$55.21
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Services	Taylor Moose	12/08/2023	\$429.00
Intuit 2700 Coast Ave Mountain View, CA 94043-1140	Accounting Service	Taylor Moose	12/13/2023	\$60.00
Winred PO Box 9891 Arlington, VA 22219-1891	Credit Card Fees	Taylor Moose	12/19/2023	\$2.17
Campaign Sidekick 1550 Old Annetta Rd Aledo, TX 76008-3855	Voter Contact	Taylor Moose	12/26/2023	\$325.00
BatchGEO 113 Cherry St Seattle, WA 98104-2205	Web Service	Taylor Moose	12/29/2023	\$15.00
Total This Period				\$6,448.58

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$55.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$55.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$5.37
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]		\$6,448.58	
10. Total [add lines 7, 8 and 9]			\$6,448.58
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]		\$65,891.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$55.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$5.37		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$60.37	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$65,951.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,448.58		
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]			\$6,448.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$59,503.30
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]	\$564,835.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$60.37		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$564,895.55	
25. Total Funds Available [Add lines 21 and 24]			\$564,895.55
26. Previous Disbursements [Line 28 from last report]	\$498,943.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,448.58		
28. Total Disbursements this Election Cycle			\$505,392.25
29. Ending Balance			\$59,503.30