

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

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	Web Service	Taylor Moose	01/07/2025	\$463.00
Intuit 2700 Coast Ave. Mountain View, CA 94043	Accounting Service	Taylor Moose	01/13/2025	\$65.00
Campaign Sidekick 601 New Jersey Ave. NW Ste. 400 Washington, DC 20001	Web Service	Taylor Moose	01/27/2025	\$325.00
Batchgeo 18305 SE 39th Way Vancouver, WA 98683	Web Service	Taylor Moose	01/29/2025	\$15.00
Mcafee 6220 America Center Dr San Jose, CA 95002	Web Service	Taylor Moose	01/29/2025	\$149.99
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Web Service	Taylor Moose	02/07/2025	\$463.00
Intuit 2700 Coast Ave. Mountain View, CA 94043	Accounting Service	Taylor Moose	02/13/2025	\$65.00
Campaign Sidekick 601 New Jersey Ave. NW Ste. 400 Washington, DC 20001	Web Service	Taylor Moose	02/25/2025	\$325.00
Batchgeo 18305 SE 39th Way Vancouver, WA 98683	Web Service	Taylor Moose	03/03/2025	\$15.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Web Service	Taylor Moose	03/07/2025	\$463.00
Intuit 2700 Coast Ave. Mountain View, CA 94043	Accounting Service	Taylor Moose	03/13/2025	\$65.00
Campaign Sidekick 601 New Jersey Ave. NW Ste. 400 Washington, DC 20001	Web Service	Taylor Moose	03/25/2025	\$325.00
Batchgeo 18305 SE 39th Way Vancouver, WA 98683	Web Service	Taylor Moose	03/31/2025	\$15.00

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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	Web Service	Taylor Moose	04/07/2025	\$463.00
Intuit 2700 Coast Ave. Mountain View, CA 94043	Accounting Service	Taylor Moose	04/14/2025	\$65.00
Campaign Sidekick 601 New Jersey Ave. NW Ste. 400 Washington, DC 20001	Web Service	Taylor Moose	04/25/2025	\$325.00
Batchgeo 18305 SE 39th Way Vancouver, WA 98683	Web Service	Taylor Moose	04/29/2025	\$15.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Web Service	Taylor Moose	05/07/2025	\$463.00
Intuit 2700 Coast Ave. Mountain View, CA 94043	Accounting Service	Taylor Moose	05/13/2025	\$65.00
Campaign Sidekick 601 New Jersey Ave. NW Ste. 400 Washington, DC 20001	Web Service	Taylor Moose	05/27/2025	\$325.00
Batchgeo 18305 SE 39th Way Vancouver, WA 98683	Web Service	Taylor Moose	05/29/2025	\$15.00
Total This Period				\$4,489.99

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</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]		\$4,489.99	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,489.99</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>\$54,353.30</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$54,353.30</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,489.99		
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]			\$4,489.99
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$49,863.31</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		\$59,503.30	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$59,503.30</b>
26. Previous Disbursements [Line 28 from last report]	\$5,150.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,489.99		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,639.99</b>
<b>29. Ending Balance</b>			<b>\$49,863.31</b>