

# Friends of Larry Barnett (CC-17-00125)

Reporting Period: 04/01/2017 Through: 06/01/2017

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Aston, Graham<br>2307 John Tyler Mem Hwy<br>Richmond, VA 23231                                            | 1.Paul Saunders Roofing co<br>2.Contractors<br>3.Richmond, VA                                                                                                      | 05/26/2017    | \$300.00                 | \$300.00          |
| Barnett, Christopher<br>1360 Goettingen St<br>San Francisco, CA 94134                                     | 1.Sterling Art Services, LLC<br>2.Art Framing Business Owner<br>3.San Francinsco, CA                                                                               | 04/21/2017    | \$100.00                 | \$200.00          |
| Barnett, Christopher<br>1360 Goettingen St<br>San Francisco, CA 94134                                     | 1.Sterling Art Services, LLC<br>2.Art Framing Business Owner<br>3.San Francinsco, CA                                                                               | 05/15/2017    | \$50.00                  | \$250.00          |
| Barnett, Christopher<br>1360 Goettingen St<br>San Francisco, CA 94134                                     | 1.Sterling Art Services, LLC<br>2.Art Framing Business Owner<br>3.San Francinsco, CA                                                                               | 05/21/2017    | \$100.00                 | \$350.00          |
| Barnett, Larry<br>12507 Lakestone Dr<br>Midlothian, VA 23114                                              | 1.Consultant<br>2.Self<br>3.Midlothian, VA                                                                                                                         | 04/17/2017    | \$100.00                 | \$425.40          |
| Bennett, Michael<br>308 S. Columbus Street<br>Alexandria, VA 22314                                        | 1.Ourisman Automotive<br>2.CFO<br>3.Alexandria, VA                                                                                                                 | 04/10/2017    | \$500.00                 | \$500.00          |
| Brown, Maria<br>4302 Monument Park<br>Richmond, VA 23230                                                  | 1.Not Employed<br>2.Not Employed<br>3.Richmond, VA                                                                                                                 | 04/12/2017    | \$500.00                 | \$500.00          |
| Competitive Commonwealth Fund<br>P.O. Box 3131<br>Merrifield, VA 22116                                    | 1.<br>2.Political Action Committee<br>3.Merrifield, VA                                                                                                             | 05/09/2017    | \$500.00                 | \$500.00          |
| Crowder, Marjorie<br>13602 Goswick Ridge Pl<br>Midlothian, VA 23114                                       | 1.retired<br>2.none<br>3.Midlothian, VA                                                                                                                            | 05/07/2017    | \$200.00                 | \$200.00          |
| Crum, Julie<br>10213 Sarah Street<br>Midlothian, VA 23112                                                 | 1.The Fresh Market<br>2.Deli Clerk<br>3.Midlothian, VA                                                                                                             | 04/20/2017    | \$100.00                 | \$110.00          |
| Crum, Julie<br>10213 Sarah Street<br>Midlothian, VA 23112                                                 | 1.The Fresh Market<br>2.Deli Clerk<br>3.Midlothian, VA                                                                                                             | 04/20/2017    | \$10.00                  | \$120.00          |
| Crum, Julie<br>10213 Sarah Street<br>Midlothian, VA 23112                                                 | 1.The Fresh Market<br>2.Deli Clerk<br>3.Midlothian, VA                                                                                                             | 05/17/2017    | \$25.00                  | \$145.00          |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Crum, Julie<br>10213 Sarah Street<br>Midlothian, VA 23112                                                 | 1.The Fresh Market<br>2.Deli Clerk<br>3.Midlothian, VA                                                                                                             | 05/21/2017    | \$10.00                  | \$155.00          |
| Einhaus, James<br>2606 THURLOE DRIVE<br>N Chesterfield, VA 23235                                          | 1.Not Employed<br>2.Not Employed<br>3.N Chesterfield, VA                                                                                                           | 04/13/2017    | \$200.00                 | \$200.00          |
| Finch, Nancy<br>5309 Poplar Hollow Trl.<br>Richmond, VA 23235                                             | 1.<br>2.<br>3.                                                                                                                                                     | 04/04/2017    | \$200.00                 | \$200.00          |
| Gannon, Eileen<br>4012 Mctyres Cove<br>Midlothian, VA 23112                                               | 1.Chesterfield County<br>2.Social Worker<br>3.Chesterfield, VA                                                                                                     | 04/27/2017    | \$27.00                  | \$627.00          |
| Hardiman, Ola<br>7825 Laurie Lane<br>Gloucester Point, VA 23062                                           | 1.<br>2.<br>3.                                                                                                                                                     | 05/07/2017    | \$200.00                 | \$200.00          |
| Hill, Jacquelyn<br>9605 Regis Court<br>N Chesterfield, VA 23236                                           | 1.Not Employed<br>2.Not Employed<br>3.N Chesterfield, VA                                                                                                           | 05/11/2017    | \$100.00                 | \$1,100.00        |
| Ludwig, J. Christopher<br>19444 Running Cedar Lane<br>Maidens, VA 23102                                   | 1.Commonwealth of Virginia<br>2.Biologist<br>3.Richmond, VA                                                                                                        | 04/26/2017    | \$250.00                 | \$250.00          |
| Munroe, Randall<br>411A Highland Ave #373<br>Somerville, MA 02144                                         | 1.xkcd Inc<br>2.Writer<br>3.Waltham, MA                                                                                                                            | 04/20/2017    | \$500.00                 | \$500.00          |
| Nash, Steve<br>9108 Windover Court<br>Henrico, VA 23229                                                   | 1.Self Employed<br>2.Writer<br>3.Henrico, VA                                                                                                                       | 05/20/2017    | \$3,000.00               | \$3,100.00        |
| Sanford, Virginia<br>727 Twinridge Lane<br>N Chesterfield, VA 23235                                       | 1.BrainTrain Inc.<br>2.VP<br>3.N Chesterfield, VA                                                                                                                  | 05/01/2017    | \$150.00                 | \$150.00          |
| Schmidt, Kathy<br>13823 Garrison Pl Dr<br>Midlothian, VA 23122                                            | 1.retired<br>2.none<br>3.Midlothian, VA                                                                                                                            | 05/16/2017    | \$10.00                  | \$110.00          |
| Sims, Irene<br>6401 Kilamanjaro, MD<br>Columbia, MD 21045                                                 | 1.Nielsen<br>2.Tech Delivery Manager<br>3.Columbia, MD                                                                                                             | 06/01/2017    | \$100.00                 | \$200.00          |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Sproul, James<br>2317 Triton Dr<br>N Chesterfield, VA 23235                                               | 1.Not Employed<br>2.Not Employed<br>3.N Chesterfield, VA                                                                                                           | 04/25/2017    | \$300.00                 | \$300.00          |
| Tyler, Janet<br>2912 Brixham Drive<br>Richmond, VA 23235                                                  | 1.Not Employed<br>2.Not Employed<br>3.Richmond, VA                                                                                                                 | 05/05/2017    | \$50.00                  | \$150.00          |
| Umbach, Gloria<br>3810 Kensington St<br>Richmond, VA 23221                                                | 1.Self<br>2.LCSW<br>3.Richmond, VA                                                                                                                                 | 05/08/2017    | \$100.00                 | \$150.00          |
| Umbach, Gloria<br>3810 Kensington St<br>Richmond, VA 23221                                                | 1.Self<br>2.LCSW<br>3.Richmond, VA                                                                                                                                 | 05/23/2017    | \$25.00                  | \$175.00          |
| Welsch, Randall<br>151 Clairidge Ct<br>Richmond, VA 23235                                                 | 1.retired<br>2.none<br>3.Richmond, VA                                                                                                                              | 05/19/2017    | \$150.00                 | \$150.00          |
| Wright, Sandra<br>PO Box 504<br>Deltaville, VA 23043                                                      | 1.Not Employed<br>2.Not Employed<br>3.Washington, DC                                                                                                               | 04/27/2017    | \$27.00                  | \$127.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$7,884.00               |                   |



| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Barnett, Larry<br>12507 Lakestone Dr<br>Midlothian, VA 23114                                                   | 1. Consultant<br>2. Self<br>3. Midlothian, VA<br>4. Room Rental expense<br>5. Actual Cost                                                                                                                                           | 05/07/2017       | \$250.00                    | \$1,169.45           |
| Barnett, Larry<br>12507 Lakestone Dr<br>Midlothian, VA 23114                                                   | 1. Consultant<br>2. Self<br>3. Midlothian, VA<br>4. Event materials<br>5. Actual Cost                                                                                                                                               | 05/07/2017       | \$14.86                     | \$1,184.31           |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |                  | \$911.96                    |                      |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                            | Item or Service         | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------------------------------|-------------------------|----------------------------------------------|------------------------|----------------|
| Actblue<br>PO Box 441146<br>Somerset, MA 02144-0031                                       | Donation Processing Fee | Martin A.<br>Mooradian                       | 04/02/2017             | \$2.66         |
| Actblue<br>PO Box 441146<br>Somerset, MA 02144-0031                                       | Donation Processing Fee | Martin A.<br>Mooradian                       | 04/09/2017             | \$8.89         |
| Actblue<br>PO Box 441146<br>Somerset, MA 02144-0031                                       | Donation Processing Fee | Martin A.<br>Mooradian                       | 04/16/2017             | \$63.04        |
| Actblue<br>PO Box 441146<br>Somerset, MA 02144-0031                                       | Donation Processing Fee | Martin A.<br>Mooradian                       | 04/23/2017             | \$62.33        |
| Chesterfield County Democratic Committee<br>13540 E. Boundary Rd.<br>Midlothian, VA 23112 | Candidate Filing Fee    | Martin A.<br>Mooradian                       | 04/24/2017             | \$1,500.00     |
| Amazon<br>410 Terry Ave, North<br>Seattle, WA 98109-5210                                  | Fuser Maintenance Kit   | Martin A.<br>Mooradian                       | 04/26/2017             | \$168.51       |
| Actblue<br>PO Box 441146<br>Somerset, MA 02144-0031                                       | Donation Processing Fee | Martin A.<br>Mooradian                       | 04/30/2017             | \$71.80        |
| Vistaprint<br>95 Hayden Ave<br>Lexington, MA 02421                                        | Banner and labels       | Martin A.<br>Mooradian                       | 05/02/2017             | \$77.47        |
| Sun Soaps, LLC<br>7736 Whittington Dr.<br>N Chesterfield, VA 23225                        | Campaign Gift Soap      | Martin A.<br>Mooradian                       | 05/05/2017             | \$37.91        |
| USPS<br>1121 MALL DR<br>N Chesterfield, VA 23235                                          | Postage                 | Martin A.<br>Mooradian                       | 05/05/2017             | \$52.84        |
| Actblue<br>PO Box 441146<br>Somerset, MA 02144-0031                                       | Donation Processing Fee | Martin A.<br>Mooradian                       | 05/07/2017             | \$31.71        |
| Capital Ale House<br>13831 Village Place Dr<br>Midlothian, VA 23114                       | Event Food              | Martin A.<br>Mooradian                       | 05/07/2017             | \$109.95       |
| Democratic Party of Virginia<br>919 E. Main St.<br>Ste. 2050<br>Richmond, VA 23219        | Voter file Access       | Martin A.<br>Mooradian                       | 05/08/2017             | \$879.00       |

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service         | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------|-------------------------|----------------------------------------------|------------------------|----------------|
| Costco<br>1401 Mall Dr.<br>N Chesterfield, VA 23235            | paper and envelopes     | Martin A.<br>Mooradian                       | 05/11/2017             | \$26.46        |
| Actblue<br>PO Box 441146<br>Somerset, MA 02144-0031            | Donation Processing Fee | Martin A.<br>Mooradian                       | 05/14/2017             | \$83.57        |
| USPS<br>1121 MALL DR<br>N Chesterfield, VA 23235               | Postage                 | Martin A.<br>Mooradian                       | 05/18/2017             | \$49.00        |
| James River Press<br>807 Oliver Hill Way<br>Richmond, VA 23219 | Walking Literature      | Martin A.<br>Mooradian                       | 05/19/2017             | \$115.83       |
| Actblue<br>PO Box 441146<br>Somerset, MA 02144-0031            | Donation Processing Fee | Martin A.<br>Mooradian                       | 05/21/2017             | \$145.33       |
| Vistaprint<br>95 Hayden Ave<br>Lexington, MA 02421             | Business Cards          | Martin A.<br>Mooradian                       | 05/22/2017             | \$22.99        |
| Actblue<br>PO Box 441146<br>Somerset, MA 02144-0031            | Donation Processing Fee | Martin A.<br>Mooradian                       | 05/28/2017             | \$39.22        |
| Total This Period                                              |                         |                                              |                        | \$3,548.51     |

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]                                     | 30                             | \$7,884.00    |                    |
| 2. Schedule B [Over \$100]                                     | 13                             | \$911.96      |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 208                            | \$7,658.79    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 2                              | \$45.13       |                    |
| <b>5. Total</b>                                                | <b>253</b>                     |               | <b>\$16,499.88</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]                              |                                | \$911.96      |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$45.13       |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$3,548.51    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$4,505.60</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>\$4,004.99</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$16,499.88 |                   |                    |
| 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               |             | \$16,499.88       |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$20,504.87</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$4,505.60  |                   |                    |
| 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]                        |             |                   | \$4,505.60         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$15,999.27</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]                           | \$4,437.93  |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$16,499.88 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$20,937.81       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$20,937.81</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$432.94    |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$4,505.60  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$4,938.54</b>  |
| <b>29. Ending Balance</b>                                                  |             |                   | <b>\$15,999.27</b> |