

**Friends of Tom P. Barbour, Jr.  
(CC-21-00001)**

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
Adams, Mary 50819 Sherwood Dr Granger, IN 46530	1.Fresenius Kidney Care 2.Dietitian 3.Elkhart IN	04/05/2022	\$250.00	\$250.00
Barbour, Diana 617 S Cherry Grove Ave Annapolis, MD 21401	1.Dod 2.Software Engineer 3.Fort Meade MD	01/26/2022	\$500.00	\$500.00
Barbour, Thomas P. 17557 Fox Valley Court Granger, IN 46530	1.Retired 2.Retired 3.Granger IN	01/18/2022	\$2,500.00	\$2,500.00
Cannon, Ryan 15920 Vose St Lake Balboa, CA 91406	1.Cherry 2.Head of Risk 3.San Francisco CA	06/01/2022	\$300.00	\$300.00
DiNoto, Chris 7 Wills Rd Newtown, CT 06470	1.Ancient Winds Trading Co 2.Sales 3.Newtown CT	02/25/2022	\$500.00	\$500.00
Elliott, Andrew 6500 Stuart Ave Richmond, VA 23226	1.Coin Savage LLC 2.CEO 3.Richmond VA	04/29/2022	\$1,500.00	\$1,500.00
Flournoy, Kim 2913 Parkwood Avenue Richmond, VA 23221	1.Salesforce 2.Web Developer 3.Reston VA	03/25/2022	\$1,000.00	\$1,000.00
Golubitsky, Alexander 3013 Libby Terrace Richmond, VA 23223	1.Retired 2.Retired 3.Richmond VA	01/18/2022	\$3,000.00	\$3,000.00
Robinson, David 2402 Semmes Ave Richmond, VA 23225	1.CapTech 2.Data Engineer 3.Richmond VA	06/16/2022	\$250.00	\$250.00
von Tish, Kristina 810 N 26th Street Richmond, VA 23223	1.Quinn Evans 2.Marketing 3.Richmond VA	05/06/2022	\$1,000.00	\$1,000.00
Wirt, Barry 3033 Bancroft Drive Roanoke, VA 24014	1.Self 2.Consultant 3.Roanoke VA	03/25/2022	\$500.00	\$500.00
Total This Period			\$11,300.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
NGP VAN Inc. 1445 New York Avenue Northwest Ste. 200 Washington, D.C., DC 20005	Refunded fee	01/07/2022	\$320.00
NGP VAN Inc. 1445 New York Avenue Northwest Ste. 200 Washington, D.C., DC 20005	Refunded fee	01/07/2022	\$320.00
NGP VAN Inc. 1445 New York Avenue Northwest Ste. 200 Washington, D.C., DC 20005	Refunded fee	01/07/2022	\$320.00
Total This Period			\$960.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	GSuite	Thomas P. Barbour, Jr.	01/03/2022	\$12.19
Mailchimp 675 Ponce De Leon Avenue Northeast Suite 5000 Atlanta, GA 30308	Email Service	Thomas P. Barbour, Jr.	01/03/2022	\$51.99
NGP VAN Inc. 1445 New York Avenue Northwest Ste. 200 Washington, D.C., DC 20005	VA Democratic Party's Voter Data System	Thomas P. Barbour, Jr.	01/03/2022	\$320.00
Wix Ltd. 100 Gansevoort Street New York, NY 10014	Website Domain	Thomas P. Barbour, Jr.	01/05/2022	\$47.00
Losier, Kelley 1722 Floyd Avenue Richmond, VA 23220	General Consulting	Thomas P. Barbour, Jr.	01/07/2022	\$500.00
Losier, Kelley 1722 Floyd Avenue Richmond, VA 23220	General Consulting	Thomas P. Barbour, Jr.	01/24/2022	\$500.00
Suntrust Bank PO Box 305183 Nashville, TN 37230-5183	Bank Fee	Thomas P. Barbour, Jr.	01/31/2022	\$15.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	GSuite	Thomas P. Barbour, Jr.	02/02/2022	\$12.00
Integrated Solutions: Political 4142 Adams Avenue Suite 103-550 San Diego, CA 92116	Campaign Finance Compliance Reporting	Thomas P. Barbour, Jr.	02/02/2022	\$506.62
Mailchimp 675 Ponce De Leon Avenue Northeast Suite 5000 Atlanta, GA 30308	Email Service	Thomas P. Barbour, Jr.	02/03/2022	\$59.00
Losier, Kelley 1722 Floyd Avenue Richmond, VA 23220	General Consulting	Thomas P. Barbour, Jr.	02/07/2022	\$500.00
Wix Ltd. 100 Gansevoort Street New York, NY 10014	Website Domain	Thomas P. Barbour, Jr.	02/07/2022	\$47.00
Integrated Solutions: Political 4142 Adams Avenue Suite 103-550 San Diego, CA 92116	Campaign Finance Compliance Reporting	Thomas P. Barbour, Jr.	03/02/2022	\$349.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	GSuite	Thomas P. Barbour, Jr.	03/03/2022	\$12.00
Mailchimp 675 Ponce De Leon Avenue Northeast Suite 5000 Atlanta, GA 30308	Email Service	Thomas P. Barbour, Jr.	03/03/2022	\$59.00
Wix Ltd. 100 Gansevoort Street New York, NY 10014	Website Domain	Thomas P. Barbour, Jr.	03/07/2022	\$47.00
Losier, Kelley 1722 Floyd Avenue Richmond, VA 23220	General Consulting	Thomas P. Barbour, Jr.	03/14/2022	\$500.00
Losier, Kelley 1722 Floyd Avenue Richmond, VA 23220	General Consulting	Thomas P. Barbour, Jr.	04/01/2022	\$500.00
Mailchimp 675 Ponce De Leon Avenue Northeast Suite 5000 Atlanta, GA 30308	Email Service	Thomas P. Barbour, Jr.	04/04/2022	\$59.00
Wix Ltd. 100 Gansevoort Street New York, NY 10014	Website Domain	Thomas P. Barbour, Jr.	04/07/2022	\$47.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	GSuite	Thomas P. Barbour, Jr.	04/19/2022	\$19.20
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	GSuite	Thomas P. Barbour, Jr.	04/19/2022	\$12.00
Mailchimp 675 Ponce De Leon Avenue Northeast Suite 5000 Atlanta, GA 30308	Email Service	Thomas P. Barbour, Jr.	05/03/2022	\$59.00
Wix Ltd. 100 Gansevoort Street New York, NY 10014	Website Domain	Thomas P. Barbour, Jr.	05/05/2022	\$47.00
Losier, Kelley 1722 Floyd Avenue Richmond, VA 23220	General Consulting	Thomas P. Barbour, Jr.	05/18/2022	\$500.00
Losier, Kelley 1722 Floyd Avenue Richmond, VA 23220	General Consulting	Thomas P. Barbour, Jr.	05/18/2022	\$640.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	GSuite	Thomas P. Barbour, Jr.	06/02/2022	\$4.80
Mailchimp 675 Ponce De Leon Avenue Northeast Suite 5000 Atlanta, GA 30308	Email Service	Thomas P. Barbour, Jr.	06/03/2022	\$59.00
Wix Ltd. 100 Gansevoort Street New York, NY 10014	Website Domain	Thomas P. Barbour, Jr.	06/08/2022	\$47.00
Integrated Solutions: Political 4142 Adams Avenue Suite 103-550 San Diego, CA 92116	Campaign Finance Compliance Reporting	Thomas P. Barbour, Jr.	06/16/2022	\$349.00
Total This Period				\$5,880.80

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]	11	\$11,300.00	
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>11</b>		<b>\$11,300.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$960.00</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]		\$5,880.80	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,880.80</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>\$1,238.99</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,300.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$960.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,260.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$13,498.99</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,880.80		
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]			\$5,880.80
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,618.19</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]	\$74,093.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,260.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$86,353.68	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$86,353.68</b>
26. Previous Disbursements [Line 28 from last report]	\$72,854.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,880.80		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$78,735.49</b>
<b>29. Ending Balance</b>			<b>\$7,618.19</b>