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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Ackley, Melissa 1.Chesterfield County 12810 Framar Dr 2.Social Worker 06/27/2023 \$150.00 \$150.00 Midlothian, VA 23113 3.Chesterfield, VA Bowen, Alexandra 1.Bowen Ten Long & Bal,PC 487 Bel Bridge Cir 06/20/2023 \$250.00 \$350.00 2.Attorney Midlothian, VA 23113-6493 3.Chesterfield, VA Byrd, Margaret 1.N/A 1808 Early Settlers Rd. 2.Retired 06/30/2023 \$100.00 \$150.00 North Chesterfield, VA 23235 3.N/A Cotting, Kelly 1.N/A 2302 NE Northgate Way 2.Retired 06/28/2023 \$1,000.00 \$1,000.00 Seattle, WA 98125 3.N/A Franssen, Traci 1.Self Employed 2.Transportation 9201 Cattail Road 06/28/2023 \$25.00 \$900.00 Chesterfield, VA 23838 3.Chesterfield, VA George, William 1.N/A 8815 Woodpecker Rd. 2.Retired 06/27/2023 \$150.00 \$150.00 Chesterfield, VA 23838 3.N/A 1.Kiernan Trebach LLP Gnam, Geneva 4225 Saunders Tavern Trail \$100.00 2.Attorney 06/30/2023 \$200.00 Richmond, VA 23233 3.Richmond, VA Guiliano, Jennifer 1.Henrico County 10809 Foxmoore Avenue 2.Attorney 06/20/2023 \$275.00 \$400.00 3.Henrico County, VA Henrico, VA, VA 23233 Henderson, Ashley P 1. City of Colonial Heights 3501 Waverton Drive 2.Attorney 06/30/2023 \$100.00 \$483.00 Midlothian, VA 23112 Colonial Heights, Virginia 1. Dinwiddie County Public School Massello, William 2960 Rollingwood Road 2.Teacher 06/19/2023 \$250.00 \$1,000.00 Petersburg, VA 23805 3. Dinwiddie County, VA Mattson, Sally 1.N/A 1209 Wesanne Lane 2.Retired 06/19/2023 \$200.00 \$585.00 Midlothian, VA 23114 3.N/A Mattson, Sally 1.N/A 1209 Wesanne Lane 2.Retired 06/28/2023 \$50.00 \$635.00 Midlothian, VA 23114 3.N/A

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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
Overholser, Gregory 1422 Nottoway Avenue Richmond, VA 23227	1.New Kent County 2.Attorney 3.New Kent County, Virginia	06/27/2023	\$250.00	\$750.00
Shields, William 211 N. 27th Street Richmond, VA 23223	1.The Shields Law Firm PLLC 2.Attorney 3.Richmond, VA	06/23/2023	\$100.00	\$300.00
Smith, David 1108 E. Main Street, Ste 1002 Richmond, VA 23219	1.The Law Office of David M. Smith, PLLC 2.Attorney 3.Richmond, VA	06/30/2023	\$1,000.00	\$1,000.00
Sussan, Sarah 1208 Wesanne Lane Midlothian, VA 23114	1.Retired 2.Retired 3.Retired	06/20/2023	\$100.00	\$150.00
Taylor, Ashley 2228 Cedar Crest Road Chesterfield, VA 23235	1.AVI-SPL 2.Service Coordinator 3.Chesterfield	06/13/2023	\$25.00	\$375.00
Toone, Jessica 12512 Queensgate Road Midlothian, VA 23114	1.Hunton Andrews Kurth 2.Attorney 3.Chesterfield, VA	06/28/2023	\$25.00	\$200.00
Total This Period			\$4,150.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Barr, Chris 301 Ashtree Place Midlothian, VA 23114	Taradel Director of Marketing Henrico, VA Website hosting fee Actual Cost	06/22/2023	\$18.00	\$620.00
Bumgarner, Kenneth Ray 1003 Worsham Green Ter Midlothian, VA 23114	1. N/A 2. Retired Law Enforcement 3. N/A 4. U.S. Postage 5. Actual Cost	06/21/2023	\$63.00	\$4,450.89
Bumgarner, Kenneth Ray 1003 Worsham Green Ter Midlothian, VA 23114	1. N/A 2. Retired Law Enforcement 3. N/A 4. Provisions for Candidate Meet and Greet Event 5. Actual Cost	06/27/2023	\$302.25	\$4,753.14
Gill, Sherry P.O. Box 455 Chesterfield, VA 23832	1. Sherry L. Gill, Esq. PLLC 2. Attorney 3. Chesterfield, VA 4. Venue for event 5. Fair Market Value	06/27/2023	\$600.00	\$750.00
Hogan, Larry 341 Kernel Court N Chesterfield, VA 23236	N/A Retired N/A Provisions for Candidate Meet and Greet Event Actual Cost	06/27/2023	\$302.24	\$1,302.24
Total This Period			\$1,285.49	

Friends of Erin Barr (CC-22-00573)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 4 of 10				
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
Good Guy Signs, Inc. 1032 E. Hillsborough Avenue Tampa, FL 33604	Signs	Erin Barr	06/22/2023	\$1,213.53
Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Transaction fees for raising money raised 6/9/2023 thru 6/30/2023	Erin Barr	06/30/2023	\$222.60
Total This Period				\$1,436.13

Friends of Erin Barr (CC-22-00573)	Reporting Period: 06/09/2023 Through: 06/30/202 Page: 6 of 10			
No Schedule E-1 results to display.				

Friends of Erin Barr (CC-22-00573)	Reporting Period: 06/09/2023 Through: 06/30/202 Page: 7 of 10			
No Schedule E-2 results to display.				

Friends of Erin Barr (CC-22-00573)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 8 of 10				
No Schedule F results to display.					

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$4,150.00	
2. Schedule B [Over \$100]	5	\$1,285.49	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$675.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$45.00	
5. Total	38		\$6,155.49
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]		\$1,285.49	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$45.00	
9. Schedule D [Expenditures]		\$1,436.13	
10. Total [add lines 7, 8 and 9]			\$2,766.62
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	

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$29,279.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,155.49		
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		\$6,155.49	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$35,435.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,766.62		
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]			\$2,766.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$32,668.82
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]	\$44,156.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,155.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$50,311.53	
25. Total Funds Available [Add lines 21 and 24]			\$50,311.53
26. Previous Disbursements [Line 28 from last report]	\$14,876.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,766.62		
28. Total Disbursements this Election Cycle			\$17,642.71
29. Ending Balance			\$32,668.82