

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bumgarner, Kenneth Ray 1003 Worsham Green Ter Midlothian, VA 23114	1.N/A 2.Retired Law Enforcement 3.N/A	10/01/2023	\$20.00	\$5,232.82
Capocelli, Johnny 4905 W. Grace St. Richmond, VA 23230	1.N/A 2.Retired 3.N/A	10/02/2023	\$100.00	\$650.00
Farmer, Anne 1737 Upperbury Drive Midlothian, VA 23114	1.Self Employed 2.Attorney 3.Chesterfield, VA	10/10/2023	\$20.00	\$120.00
Galanides, Paul C 10220 Apache Road Richmond, VA 23235	1.Law Office of Paul C. Galanides, P.C. 2.Attorney 3.Richmond, VA	10/23/2023	\$250.00	\$250.00
Gotschalk, Kelly 2704 Wyndham Drive North Chesterfield, VA 23235	1.VCU 2.Fundraiser 3.Richmond, Virginia	10/03/2023	\$15.00	\$130.00
Massello, William 2960 Rollingwood Road Petersburg, VA 23805	1.Dinwiddie County Public School 2.Teacher 3.Dinwiddie County, VA	10/25/2023	\$250.00	\$1,250.00
Quist, Jim 9807 County Line Road Dusputanta, VA 23842	1.N/A 2.Retired 3.N/A	10/18/2023	\$100.00	\$200.00
Sweeney, Joanne 1407 Nevis Ct. Midlothian, VA 23114	1.N/A 2.Retired 3.N/A	10/06/2023	\$15.00	\$140.06
Taylor, Ashley 2228 Cedar Crest Road Chesterfield, VA 23235	1.AVI-SPL 2.Service Coordinator 3.Chesterfield	10/13/2023	\$25.00	\$475.00
Weiskopf, Walt 5308 Beechwood Point Ct Midlothian, VA 23112	1.Self-employed 2.Musician 3.Midlothian, VA	10/02/2023	\$100.00	\$200.00
Total This Period			\$895.00	

Friends of Erin Barr (CC-22-00573)

Reporting Period: 10/01/2023 Through: 10/26/2023

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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	1. Taradel 2. Director of Marketing 3. Henrico, VA 4. Website Fee 5. Actual Cost	10/18/2023	\$18.00	\$850.03
Barr, Erin 301 Ashtree Place Midlothian, VA 23114	1. Colonial Heights Commonwealth Attorney's Office 2. Attorney 3. Colonial Heights, VA 4. Constant Contact October 2 Payment 5. Actual Cost	10/02/2023	\$12.00	\$1,225.53
Bumgarner, Kenneth Ray 1003 Worsham Green Ter Midlothian, VA 23114	1. N/A 2. Retired Law Enforcement 3. N/A 4. Sign Posts 5. Actual Cost	10/05/2023	\$24.55	\$5,257.37
Bumgarner, Kenneth Ray 1003 Worsham Green Ter Midlothian, VA 23114	1. N/A 2. Retired Law Enforcement 3. N/A 4. Sign posting materials 5. Actual Cost	10/16/2023	\$41.91	\$5,299.28
Bumgarner, Susan Lockridge 1003 Worsham Green Ter Midlothian, VA 23114	1. N/A 2. Retired Nurse 3. N/A 4. U.S. Postage 5. Actual Cost	10/09/2023	\$39.60	\$1,914.04
Henderson, Ashley P 3501 Waverton Drive Midlothian, VA 23112	1. City of Colonial Heights 2. Attorney 3. Colonial Heights, Virginia 4. Corporate Hole Sponsor (Millwood School Golf Classic)	10/15/2023	\$350.00	\$833.00
Total This Period			\$486.06	

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
Switchboard Public Benefit Corp P.O. Box 33485 Washington, DC 20033	Switchboard Messaging	Erin Barr	10/03/2023	\$2,751.10
Taradel, LLC 4840 Cox Road Suite 115 Glen Allen, VA 23060	Direct Mail	Erin Barr	10/04/2023	\$14,000.17
Midlothian High School Band Boosters 401 Charter Colony Parkway Midlothian, VA 23114	Showcase of Bands Program Ads	Erin Barr	10/10/2023	\$150.00
VistaPrint 275 Wyman St. Waltham, MA 02451	Business cards	Erin Barr	10/17/2023	\$265.53
VistaPrint 275 Wyman St. Waltham, MA 02451	Business Cards	Erin Barr	10/17/2023	\$199.48
Good Guy Signs, Inc. 5002 N. Howard Avenue Tampa, FL 33603	Outdoor Lawn Signs	Erin Barr	10/18/2023	\$898.00
VistaPrint 275 Wyman St. Waltham, MA 02451	Custom Rack Cards	Erin Barr	10/18/2023	\$376.28
VistaPrint 275 Wyman St. Waltham, MA 02451	Custom Rack Cards	Erin Barr	10/18/2023	\$317.99
Google Headquarters 1600 Amphitheatre Way Mountain View, CA 94043	Google Ads	Erin Barr	10/25/2023	\$179.96
Google Headquarters 1600 Amphitheatre Way Mountain View, CA 94043	Google Ads	Erin Barr	10/25/2023	\$200.00
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025	Meta Ads 09/30/2023 - 10/26/2023	Erin Barr	10/26/2023	\$900.00
Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Raise the Money Transaction Fees	Erin BArr	10/26/2023	\$72.66
Total This Period				\$20,311.17

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]	10	\$895.00	
2. Schedule B [Over \$100]	6	\$486.06	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$700.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$2,081.06
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]		\$486.06	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$20,311.17	
10. Total [add lines 7, 8 and 9]			\$20,797.23
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]		\$27,756.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,081.06		
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		\$2,081.06	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,837.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,797.23		
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]			\$20,797.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,040.10
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]	\$67,093.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,081.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$69,174.24	
25. Total Funds Available [Add lines 21 and 24]			\$69,174.24
26. Previous Disbursements [Line 28 from last report]	\$39,336.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,797.23		
28. Total Disbursements this Election Cycle			\$60,134.14
29. Ending Balance			\$9,040.10