

No Schedule A results to display.

**Committee to Re-Elect Sarah Grier-Barber
(CC-23-01831)**

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
Grier Barber, Sarah K 11678 Pine Needles Dr Providence Forge, VA 23140	1. Virginia Commonwealth University 2. Architect 3. Richmond 4. FedEx flyer printing 5. Actual Cost	10/30/2023	\$125.61	\$470.04
Total This Period			\$125.61	

No Schedule C results to display.

**Committee to Re-Elect Sarah Grier-Barber
(CC-23-01831)**

Reporting Period: 10/27/2023 Through: 11/30/2023

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Grier Barber, Sarah K 11678 Pine Needles Dr Providence Forge, VA 23140	Facebook post	Sarah Kerlin Grier Barber	11/16/2023	\$6.30
Total This Period				\$6.30

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]	0	\$0.00	
2. Schedule B [Over \$100]	1	\$125.61	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	2		\$225.61
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]		\$125.61	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$6.30	
10. Total [add lines 7, 8 and 9]			\$231.91
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$34.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$225.61		
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		\$225.61	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$260.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$231.91		
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]			\$231.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28.13
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]	\$794.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$225.61		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,020.04	
25. Total Funds Available [Add lines 21 and 24]			\$1,020.04
26. Previous Disbursements [Line 28 from last report]	\$760.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$231.91		
28. Total Disbursements this Election Cycle			\$991.91
29. Ending Balance			\$28.13