Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 1 of 10

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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
Capocelli, Johnny 4905 W. Grace St. Richmond, VA 23230	1.N/A 2.Retired 3.N/A	11/02/2023	\$100.00	\$750.00
Gotschalk, Kelly 2704 Wyndham Drive North Chesterfield, VA 23235	1.VCU 2.Fundraiser 3.Richmond, Virginia	11/03/2023	\$15.00	\$145.00
Mattson, Sally 1209 Wesanne Lane Midlothian, VA 23114	1.N/A 2.Retired 3.N/A	10/28/2023	\$50.00	\$835.00
Sweeney, Joanne 1407 Nevis Ct. Midlothian, VA 23114	1.N/A 2.Retired 3.N/A	11/06/2023	\$15.00	\$155.06
Toone, Jessica 12512 Queensgate Road Midlothian, VA 23114	1.Hunton Andrews Kurth 2.Attorney 3.Chesterfield, VA	10/28/2023	\$25.00	\$300.00
Total This Period		•	\$205.00	

Total This Period

Page: 2 of 10 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Taradel Barr, Chris 2. Director of Marketing 301 Ashtree Place 3. Henrico, VA 11/22/2023 \$18.00 \$868.03 Midlothian, VA 23114 4. Website fee 5. Actual Cost 1. Colonial Heights Commonwealth Attorney's Office Barr, Erin 2. Attorney 301 Ashtree Place 11/02/2023 \$12.00 3. Colonial Heights, VA \$1,237.53 Midlothian, VA 23114 4. Constant Contact monthly fee 5. Actual Cost 1. Retired 2. Retired Sussan, Sarah 1208 Wesanne Lane 3. Retired 11/13/2023 \$255.00 \$405.00 Midlothian, VA 23114 4. U.S. Postage 5. Actual Cost 1. Retired Sussan, Sarah 2. Retired 1208 Wesanne Lane 3. Retired 11/13/2023 \$63.56 \$468.56 Midlothian, VA 23114 4. Labels

5. Actual Cost

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

\$348.56

Friends of Erin Barr (CC-22-00573)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 3 of 10
No Schedule C results to display.	

Sierra, Quinten 3805 Brandywine Drive

North Prince George, VA 23860

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure VistaPrint Erin BArr 275 Wyman St. Rack Cards & Business Cards 10/30/2023 \$781.41 Waltham, MA 02451 Switchboard Public Benefit Corp P.O. Box 33485 Switchboard Messaging Erin Barr 11/03/2023 \$2,710.46 Washington, DC 20033 Switchboard Public Benefit Corp 11/09/2023 P.O. Box 33485 Switchboard Messaging Erin Barr \$1,592.96 Washington, DC 20033 Crenshaw, Sharon 5407 Bradenton Drive Poll Greeter Erin Barr 11/10/2023 \$100.00 Chester, VA 23831 Dixon, Tiaira 9201 Kennesaw Road Poll Greeter Erin Barr 11/10/2023 \$150.00 Richmond, VA 23236 Ennis, Amarah Poll Greeter 8218 Tatterton Drive Erin Barr 11/10/2023 \$150.00 North Chesterfield, VA 23237 Google LLC 1600 Amphitheatre Parkway Google Ads Erin Barr 11/10/2023 \$113.87 Mountain View, CA 94043 Google LLC 1600 Amphitheatre Parkway Erin Barr 11/10/2023 \$1,459.39 Meta Ads Mountain View, CA 94043 Jones-Dawson, Marrissa 6905 Lightwood Court Erin Barr \$100.00 Poll Greeter 11/10/2023 Chesterfield, VA 23832 Price, Heather 1435 Carlisle Avenue Poll Greeter Erin Barr 11/10/2023 \$150.00 Richmond, VA 23231 Ruffin, Ja':la 2600 Pinehurst Drive Poll Greeter Erin Barr 11/10/2023 \$100.00 Petersburg, VA 23805 Seehaver, Hugo 1540 North Mount Bella Road Poll Greeter Erin Barr 11/10/2023 \$100.00 Chesterfield, VA 23235

Poll Greeter

Erin Barr

11/10/2023

\$50.00

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Raise the Money service fee	Erin Barr	11/30/2023	\$10.33
Total This Period				\$7,568.42

Friends of Erin Barr (CC-22-00573)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 6 of 10		
No Schedule E-1 results to display.			

Friends of Erin Barr (CC-22-00573)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 7 of 10		
No Schedule E-2 results to display.			

Friends of Erin Barr (CC-22-00573)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 8 of 10
No Schedule F results to display.	

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
1. Schedule A [Over \$100]	5	\$205.00	
2. Schedule B [Over \$100]	4	\$348.56	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$628.56
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]		\$348.56	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,568.42	
10. Total [add lines 7, 8 and 9]			\$7,916.98
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

28. Total Disbursements this Election Cycle

29. Ending Balance

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

> \$68,051.12 \$1.751.68

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$9,040.10 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$628.56 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$628.56 e. Total Expendable Funds [Add Linds 16 and 17d] \$9,668.66 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$7,916.98 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$7,916.98 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,751.68 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$69,174.24 Receipts from Current Reporting Previous [Line 17d above] \$628.56 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$69,802.80 25. Total Funds Available [Add lines 21 and 24] \$69,802.80 26. Previous Disbursements [Line 28 from last report] \$60,134.14 27. Disbursements from Current Reporting Period \$7,916.98 [Line 18d above]