

**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
Burfoot, Barbara 7806 Sunday Silence Lane Midlothian, VA 23112	1.VIDC 2.Mitigation Specialist 3.Midlothian, VA	06/07/2025	\$50.00	\$650.00
Cecchini, Kaylin 2400 Old Brick Rd Glen Allen, VA 23060	1.Wolf Law Center 2.Attorney 3.Glen Allen, VA	06/07/2025	\$25.00	\$150.00
Faulk, Cordel 293 Pfister Avenue Charlottesville, VA 22903	1.Schwarzman Schilars 2.Director of Global Admissions 3.Charlottesville, VA	06/10/2025	\$75.00	\$150.00
FitzPatrick, Tara 1500 Brookland Parkway Richmond, VA 23227	1.Fit4Kids 2.Bike/Ped Coordinator 3.Richmond, VA	06/09/2025	\$50.00	\$650.00
Kennedy, Theresa 3607 Noble Ave Richmond, VA 23222	1.Capital One 2.Risk Manager 3.Richmond, VA	06/17/2025	\$25.00	\$325.00
Lahiff, Marshall 9155 South Dadeland Blvd. Miami, FL 33156	1.Fields Howell LLP 2.Attorney 3.Miami, FL	06/07/2025	\$500.00	\$500.00
Osteen, Maisie 1531 Fairview Drive Columbia, SC 29205	1.Legal Aid Justice Center 2.Lawyer 3.Richmond, VA	06/22/2025	\$20.00	\$240.00
Pentecost, Sarah 360 Stockton St 23 Richmond, VA 23224	1.Commonwealth of Virginia 2.Communications 3.Richmond, VA	06/14/2025	\$100.00	\$400.00
Reese, Elizabeth 6 Buck Branch Dr Henricio, VA 23238	1.Alfa Laval Inc. 2.General Counsel 3.Henrico, VA	06/12/2025	\$250.00	\$250.00
Rich, Anne Brooks 1509 Hanover Ave Richmond, VA 23220	1.Not Employed 2.Not Employed 3.Richmond, VA	06/08/2025	\$100.00	\$1,300.00
Siegrist, Aaron 1723 Summit Ave Richmond, VA 23230	1.Pierce Jewett PLLC 2.Attorney 3.Richmond, VA	06/15/2025	\$50.00	\$650.00
Total This Period			\$1,245.00	

No Schedule B results to display.

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Friends of Tom P. Barbour, Jr.	06/08/2025	\$30.62
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Friends of Tom P. Barbour, Jr.	06/15/2025	\$21.75
Country Style Donuts 4300 Williamsburg Rd Richmond, VA 23231	Event Refreshments	Friends of Tom P. Barbour, Jr.	06/16/2025	\$49.31
8 ½ in The Fan 401 Strawberry St. Richmond, VA 23220	Event Refreshments	Friends of Tom P. Barbour, Jr.	06/17/2025	\$212.47
Carter Consulting Services LLC 1722 Rose Avenue Richmond, VA 23222	Campaign Services - Field Operations	Friends of Tom P. Barbour, Jr.	06/17/2025	\$500.00
Farm Fresh 2320 E. Main St. Richmond, VA 23223	Event Refreshments	Friends of Tom P. Barbour, Jr.	06/17/2025	\$45.12
Union Market 2306 Jefferson Ave Richmond, VA 23223	Event Refreshments	Friends of Tom P. Barbour, Jr.	06/17/2025	\$96.86
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Friends of Tom P. Barbour, Jr.	06/22/2025	\$1.78
MobileSphere, LLC One Broadway, Broadway 14th Fl Cambridge, MA 02142	Campaign Services - Telecommunications	Friends of Tom P. Barbour, Jr.	06/23/2025	\$100.00
SmartStop Self Storage 1716 E Cary St Richmond, VA 23223	Monthly Storage	Friends of Tom P. Barbour, Jr.	06/23/2025	\$106.13
Truist 214 N Tyron St Ste3 Charlotte, NC 28202	Banking Fee	Friends of Tom P. Barbour, Jr.	06/23/2025	\$20.00
Carter Consulting Services LLC 1722 Rose Avenue Richmond, VA 23222	Campaign Services - Field Operations	Friends of Tom P. Barbour, Jr.	06/26/2025	\$66.00
Total This Period				\$1,250.04

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Barbour, Thomas 211 N 25th Street Richmond, VA 23223		06/02/2025	\$7,000.00
Robinson, David Post Office Box 35926 North Chesterfield, VA 23235		06/02/2025	\$5,000.00
Total This Period			\$12,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$1,245.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$1,370.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,250.04	
10. Total [add lines 7, 8 and 9]			\$1,250.04
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$12,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$12,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$12,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,055.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,370.00		
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		\$1,370.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,425.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,250.04		
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]			\$1,250.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,175.34
20. Total Unpaid Debts [from Schedule F of this report]	\$12,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$263,308.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,370.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$264,678.13	
25. Total Funds Available [Add lines 21 and 24]			\$264,678.13
26. Previous Disbursements [Line 28 from last report]	\$259,252.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,250.04		
28. Total Disbursements this Election Cycle			\$260,502.79
29. Ending Balance			\$4,175.34