**Re-Elect Barbara Jarrett Harris** (CC-23-02302)

Lawrenceville, VA 23868

Page: Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Construction Development 1761 Church Street 2.Business 10/23/2023 \$500.00 \$500.00 3.Norfolk, Virginia Norfolk, VA 23504 Jarrett Harris, Barbara 1.Brunswick County 18618 Christanna Highway 2.Board of Supervisors 10/18/2023 \$100.00 \$1,464.57

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

**Total This Period** \$600.00

3.Lawrenceville, Virginia

| Re-Elect Barbara Jarrett Harris (CC-23-02302) | Reporting Period: 10/01/2023 Through: Page: |  |
|---|---|--|
| No Schedule B results to display.             |   |  |

| Re-Elect Barbara Jarrett Harris (CC-23-02302) | Reporting Period: 10/01/2023 Through: 10/26/202<br>Page: 3 of 9 |  |  |
|---|---|--|--|
| No Schedule C results to display.             |   |  |  |

**Re-Elect Barbara Jarrett Harris** (CC-23-02302)

**Dollar General** 

614 S. Hicks Street

Total This Period

Lawrenceville, VA 23868

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Brown, Earnest Barbara 10/04/2023 \$75.00 908 First Avenue Large campaign sign Jarratt Lawrenceville, VA 23868 Harris Food Lion Barbara 131 Brunswick Square Food Lion items Jarrett 10/13/2023 \$72.69 Lawrenceville, VA 23868 Harris Party City Barbara 1365 South Park Boulevard Balloon for Trunk or Treat event Jarratt 10/23/2023 \$34.75 Colonial Heights, VA 23834 Harris SAMs Club Barbara 735 Southpark Boulevard SAMs Club Jarratt 10/23/2023 \$142.03 Colonial Heights, VA 23834 Harris Barbara Food Lion 131 Brunswick Square Snack bags for candy for Harvest Event Jarratt 10/24/2023 \$18.86 Lawrenceville, VA 23868 Harris

Campaign beverages

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

Barbara

10/26/2023

\$12.12

\$355.45

Jarratt

Harris

| Re-Elect Barbara Jarrett Harris (CC-23-02302) | Reporting Period: 10/01/2023 Through: 10/26/2023<br>Page: 5 of 9 |  |  |
|---|--|--|--|
| No Schedule E-1 results to display.           |  |  |  |

| Re-Elect Barbara Jarrett Harris (CC-23-02302) | Reporting Period: 10/01/2023 Through: 10/26/2023<br>Page: 6 of 9 |  |  |
|---|--|--|--|
| No Schedule E-2 results to display.           |  |  |  |

| Re-Elect Barbara Jarrett Harris (CC-23-02302) | Reporting Period: 10/01/2023 Through: 10/26/202<br>Page: 7 of 9 |  |  |
|---|---|--|--|
| No Schedule F results to display.             |   |  |  |

Re-Elect Barbara Jarrett Harris (CC-23-02302)

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 8 of 9

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount   |          |
|--|-------------------------|----------|----------|
| Contributions Received This Period                             |                         |          |          |
| 1. Schedule A [Over \$100]                                     | 2                       | \$600.00 |          |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00   |          |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                       | \$0.00   |          |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00   |          |
| 5. Total   | 2                       |          | \$600.00 |
| 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]                                   |                         | \$355.45 |          |
| 10. Total [add lines 7, 8 and 9]                               |                         |          | \$355.45 |
| 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   |

Re-Elect Barbara Jarrett Harris (CC-23-02302)

29. Ending Balance

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 9 of 9

\$256.28

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$11.73 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$600.00 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 \$600.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$611.73 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$355.45 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$355.45 \$256.28 19. Ending Balance [Subtract Line 18b from Line 17e] 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] \$3,764.57 Receipts from Current Reporting Previous [Line 17d above] \$600.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,364.57 25. Total Funds Available [Add lines 21 and 24] \$4,364.57 26. Previous Disbursements [Line 28 from last report] \$3,752.84 27. Disbursements from Current Reporting Period \$355.45 [Line 18d above] 28. Total Disbursements this Election Cycle \$4,108.29