

CAMPAIGN FINANCIAL REPORT

(All of the information in this report is public information)

Name of candidate, committee or corporation David Barr

Office sought or ballot question School Board District ISD 192

Type of report _____ Candidate report
 _____ Campaign committee report
 _____ Association or corporation report
X _____ Final report

Period of time covered by report:
 from 10/29/22 to 12/8/22

CONTRIBUTIONS RECEIVED

Give the total for all contributions received during the period of time covered by this report. Contributions should be listed by type (money or in-kind) rather than contributor. See note on contribution limits on the back of this form. Use a separate sheet to itemize all contributions from a single source that exceeded \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount and date for these contributions.

CASH \$ Ø TOTAL CASH-ON-HAND \$ 17.84
 IN-KIND + \$ Ø
 TOTAL AMOUNT RECEIVED = \$ Ø

DISBURSEMENTS

Include the amount, date and purpose for all disbursements made during the period of time covered by report. Attach additional sheets if necessary.

Date	Purpose	Amount
	<u>See Attached</u>	
	TOTAL	

CORPORATE PROJECT EXPENDITURES

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description N/A

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		TOTAL	

I certify that this is a full and true statement. [Signature] 12/8/22
 Signature Date

Printed Name David Barr Telephone 612-720-2508 Email (if available) dauid@votedaivi.com
 Address 4836 190th St. W, Farmington, MN 55024 barr.com

Report Office Name For Office Use Only:

Itemized Disbursements from 10/29/22 - 12/8/22

Date	Purpose	Amount
11/7/2022	Social Media Ads	\$ 227.22
12/1/2022	Loan Repayment	\$ 400.00
		\$ 627.22

Itemized Contributions > \$100 from 6/1/22 - 12/7/22

Date	Name	Type	Amount	Address	Employer / Occupation
8/26/2022	David Barr	Loan	\$ 1,200.00	4836 190th St. W, Farmington, MN 55024	Travelers Insurance / HR Program Manager
10/4/2022	David Barr	Loan	\$ 300.00	4836 190th St. W, Farmington, MN 55024	Travelers Insurance / HR Program Manager
10/24/2022	David Barr	Loan	\$ 100.00	4836 190th St. W, Farmington, MN 55024	Travelers Insurance / HR Program Manager
12/1/2022	David Barr	Loan Repayment	\$ (400.00)	4836 190th St. W, Farmington, MN 55024	Travelers Insurance / HR Program Manager
		Contribution	\$ 1,200.00		
8/2/2022	Jennifer Andrew	Contribution	\$ 100.00	1610 Viewcrest Ln, Burnsville, MN 55306	CRAW, LLC
10/24/2022	Jennifer Andrew	Contribution	\$ 500.00	1610 Viewcrest Ln, Burnsville, MN 55306	CRAW, LLC
			\$ 600.00		