Kristen Barbour for Clerk of Court (CC-19-01121)	Reporting Period: 08/02/2019 Through: 08/ Page:	
No Schedule A results to display.		

Kristen Barbour for Clerk of Court

Reporting Period: 08/02/2019 Through: 08/31/2019 Page: 2 of 9

(CC-19-01121)			Page:	2 of 9
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
Barbour, Aaron Hunter 1635 S. Sycamore St. Petersburg, VA 23805	1. VCU 2. IT Manager 3. Richmond, Virginia 4. In Kind Product 5. Actual Cost	08/13/2019	\$383.33	\$383.33
Barbour, Aaron Hunter 1635 S. Sycamore St. Petersburg, VA 23805	1. VCU 2. IT Manager 3. Richmond, Virginia 4. In Kind Product 5. Actual Cost	08/14/2019	\$5.00	\$388.33
Barbour, Aaron Hunter 1635 S. Sycamore St. Petersburg, VA 23805	1. VCU 2. IT Manager 3. Richmond, Virginia 4. In Kind Product 5. Actual Cost	08/14/2019	\$49.00	\$437.33
Barbour, Aaron Hunter 1635 S. Sycamore St. Petersburg, VA 23805	1. VCU 2. IT Manager 3. Richmond, Virginia 4. In Kind Product 5. Actual Cost	08/14/2019	\$19.00	\$456.33
Total This Period			\$456.33	

Kristen Barbour for Clerk of Court (CC-19-01121)	Reporting Period: 08/02/2019 Through: 08/31/201 Page: 3 of 9		
No Schedule C results to display.			

Kristen Barbour for Clerk of Court (CC-19-01121)

Total This Period

Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address VistaPrint Kristen Barbour 275 Wyman Street Waltham, MA 02451 2000 Business Cards 08/19/2019 \$77.06

Reporting Period: 08/02/2019 Through: 08/31/2019

Page:

4 of 9

\$77.06

Kristen Barbour for Clerk of Court (CC-19-01121)

Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Loan This Received Address Balance Full Name of Lender and Address Period Barbour, Kristen S 1635 S. Sycamore St. Petersburg, VA 23805 08/16/2019 \$150.00 \$150.00 **Total This Period**

Reporting Period: 08/02/2019 Through: 08/31/2019

Page:

5 of 9

Kristen Barbour for Clerk of Court (CC-19-01121)	Reporting Period: 08/02/2019 Through: Page:	08/31/2019 6 of 9
No Schedule E-2 results to display.		

Kristen Barbour for Clerk of Court

Reporting Period: 08/02/2019 Through: 08/31/2019 Page: 7 of 9

(CC-19-01121)		3-	
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Barbour, Kristen S 1635 S. Sycamore St. Petersburg, VA 23805		08/16/2019	\$150.00
Total This Period			\$150.00

Kristen Barbour for Clerk of Court (CC-19-01121)

15. Ending loan balance

Reporting Period: 08/02/2019 Through: 08/31/2019 Page: 8 of 9

\$300.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 4 \$456.33 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$456.33 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$456.33 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$77.06 10. Total [add lines 7, 8 and 9] \$533.39 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$150.00 12. Loans received this period [from Schedule E-Part 1] \$150.00 13. Subtotal \$300.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Kristen Barbour for Clerk of Court

Reporting Period: 08/02/2019 Through: 08/31/2019 Page: 9 of 9

(CC-19-01121)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$150.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$456.33		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$150.00		
d. Subtotal: Contributions and Receipts received this period		\$606.33	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$756.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$533.39		
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]			\$533.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$222.94
20. Total Unpaid Debts [from Schedule F of this report]	\$150.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$150.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$606.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$606.33	
25. Total Funds Available [Add lines 21 and 24]			\$756.33
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$533.39		
28. Total Disbursements this Election Cycle			\$533.39
29. Ending Balance			\$222.94