

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

Reporting Period: 10/01/2019 Through: 10/24/2019

Page: 1 of 9

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| 4th District Republican Party of VA<br>10457 New Road<br>Ivor, VA 23866                                   | 1.<br>2.<br>3.                                                                                                                                                     | 10/07/2019       | \$200.00                    | \$200.00             |
| Bigley, Garland<br>1622 Westover Ave<br>Petersburg, VA 23805                                              | 1.<br>2.Retired<br>3.                                                                                                                                              | 10/24/2019       | \$200.00                    | \$200.00             |
| Stevener, Gary L<br>4901 Cole Ave<br>Dallas, TX 75205                                                     | 1.N/A<br>2.Retired Military Officer<br>3.Dallas, Texas                                                                                                             | 10/24/2019       | \$18.86                     | \$118.86             |
| Total This Period                                                                                         |                                                                                                                                                                    |                  | \$418.86                    |                      |

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

Reporting Period: 10/01/2019 Through: 10/24/2019

Page: 2 of 9

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Barbour, Aaron Hunter<br>1635 S. Sycamore St.<br>Petersburg, VA 23805                                          | 1. VCU<br>2. IT Manager<br>3. Richmond, Virginia<br>4. RoboCalling Voters within the city of Petersburg<br>5. Actual Cost                                                                                                           | 10/07/2019    | \$100.00                 | \$605.33          |
| Barbour, Aaron Hunter<br>1635 S. Sycamore St.<br>Petersburg, VA 23805                                          | 1. VCU<br>2. IT Manager<br>3. Richmond, Virginia<br>4. RoboCalling Voters within the city of Petersburg<br>5. Actual Cost                                                                                                           | 10/13/2019    | \$200.00                 | \$805.33          |
| Barbour, Aaron Hunter<br>1635 S. Sycamore St.<br>Petersburg, VA 23805                                          | 1. VCU<br>2. IT Manager<br>3. Richmond, Virginia<br>4. Monthly campaign website fee<br>5. Actual Cost                                                                                                                               | 10/14/2019    | \$49.00                  | \$854.33          |
| Barbour, Aaron Hunter<br>1635 S. Sycamore St.<br>Petersburg, VA 23805                                          | 1. VCU<br>2. IT Manager<br>3. Richmond, Virginia<br>4. 150 Yard Sign from SignsontheCheap.com<br>5. Actual Cost                                                                                                                     | 10/14/2019    | \$615.80                 | \$1,470.13        |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |               | \$964.80                 |                   |

No Schedule C results to display.

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

Reporting Period: 10/01/2019 Through: 10/24/2019

Page: 4 of 9

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service                                       | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------|-------------------------------------------------------|----------------------------------------------|------------------------|----------------|
| VistaPrint<br>275 Wyman Street<br>Waltham, MA 02451            | 2 Car Magnets; 4 Outdoor Banners; 2 Vote for T'shirts | Kristen<br>Barbour                           | 10/08/2019             | \$243.51       |
| VistaPrint<br>275 Wyman Street<br>Waltham, MA 02451            | 2000 business cards<br>9 Vote for T'shirts            | Kristen<br>Barbour                           | 10/15/2019             | \$181.76       |
| Jillian, Marston<br>19220 Shipping Rd<br>Dewitt, VA 23840      | Paid for knocking on doors and handing out literature | Kristen<br>Barbour                           | 10/19/2019             | \$45.00        |
| Total This Period                                              |                                                       |                                              |                        | \$470.27       |

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Reporting Period: 10/01/2019 Through: 10/24/2019

Page: 5 of 9

| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|------------------------------------------------------------------------------|------------------------------------------------------------|------------------|----------------------------------|------------------------------|
| Barbour, Kristen S<br>1635 S. Sycamore St.<br>Petersburg, VA 23805           |                                                            | 10/15/2019       | \$150.00                         | \$150.00                     |
| Total This Period                                                            |                                                            |                  |                                  |                              |

No Schedule E-2 results to display.

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

Reporting Period: 10/01/2019 Through: 10/24/2019

Page: 7 of 9

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--------------------------------------------------------------------------------------|----------------------|--------------------|-------------------------|
| Barbour, Kristen S<br>1635 S. Sycamore St.<br>Petersburg, VA 23805                   |                      | 08/16/2019         | \$150.00                |
| Barbour, Kristen S<br>1635 S. Sycamore St.<br>Petersburg, VA 23805                   |                      | 09/09/2019         | \$229.00                |
| Barbour, Kristen S<br>1635 S. Sycamore St.<br>Petersburg, VA 23805                   |                      | 10/15/2019         | \$150.00                |
| Total This Period                                                                    |                      |                    | \$529.00                |

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

Reporting Period: 10/01/2019 Through: 10/24/2019

Page: 8 of 9

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|----------------------------------------------------------------|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 3                              | \$418.86      |                   |
| 2. Schedule B [Over \$100]                                     | 4                              | \$964.80      |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 5                              | \$305.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>12</b>                      |               | <b>\$1,688.66</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 7. Schedule B [From line 2 Above]                              |                                | \$964.80      |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$470.27      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,435.07</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$379.00      |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$150.00      |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$529.00</b>   |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$529.00</b>   |

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

Reporting Period: 10/01/2019 Through: 10/24/2019

Page: 9 of 9

|                                                                            |            |                 |                   |
|----------------------------------------------------------------------------|------------|-----------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                 |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$258.32</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                 |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,688.66 |                 |                   |
| 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               |            | \$1,838.66      |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                 | <b>\$2,096.98</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                 |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,435.07 |                 |                   |
| 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]                        |            |                 | \$1,435.07        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                 | <b>\$661.91</b>   |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$529.00   |                 |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                 |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00          |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$1,084.33 |                 |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,838.66 |                 |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$2,922.99      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                 | <b>\$2,922.99</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$826.01   |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,435.07 |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                 | <b>\$2,261.08</b> |
| <b>29. Ending Balance</b>                                                  |            |                 | <b>\$661.91</b>   |