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

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Total This Period

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

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\$964.80

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Kristen Barbour for Clerk of Court (CC-19-01121)	Reporting Period: 10/01/201	_	0/24/2019 3 of 9
No Schedule C results to display.			

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

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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 10/15/2019 \$150.00 \$150.00 **Total This Period** 

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Kristen Barbour for Clerk of Court (CC-19-01121)	Reporting Period: 10/01/2019 Through: Page:	10/24/2019 6 of 9
No Schedule E-2 results to display.		

Kristen Barbour for Clerk of Court

**Total This Period** 

Page: (CC-19-01121) Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Barbour, Kristen S 1635 S. Sycamore St. Petersburg, VA 23805 08/16/2019 \$150.00 Barbour, Kristen S 1635 S. Sycamore St. Petersburg, VA 23805 09/09/2019 \$229.00 Barbour, Kristen S 1635 S. Sycamore St. Petersburg, VA 23805 10/15/2019 \$150.00

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

\$529.00

15. Ending loan balance

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\$529.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	12		\$1,688.66
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]		\$964.80	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$470.27	
10. Total [add lines 7, 8 and 9]			\$1,435.07
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$379.00	
12. Loans received this period [from Schedule E-Part 1]		\$150.00	
13. Subtotal			\$529.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	

29. Ending Balance

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\$661.91

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$258.32 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,688.66 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$150.00 d. Subtotal: Contributions and Receipts received this period \$1,838.66 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,096.98 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,435.07 [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] \$1,435.07 19. Ending Balance [Subtract Line 18b from Line 17e] \$661.91 20. Total Unpaid Debts [from Schedule F of this report] \$529.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$1,084.33 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 25. Total Funds Available [Add lines 21 and 24] \$2,922.99 26. Previous Disbursements [Line 28 from last report] \$826.01 27. Disbursements from Current Reporting Period \$1,435.07 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,261.08