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

Reporting Period: 10/25/2019 Through: 11/28/2019 Final Report Page: 1 of 10

| (CC-19-01121)                                                                                       |                                                                                                                                                           | i illai itepoi   | t rage.                     | 1 01 10              |
|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Schedule A: Direct 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 | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Barbour, Aaron Hunter<br>1635 S. Sycamore St.<br>Petersburg, VA 23805                               | 1.VCU<br>2.IT Manager<br>3.Richmond, Virginia                                                                                                             | 10/28/2019       | \$48.25                     | \$1,518.38           |
| Barbour, Aaron Hunter<br>1635 S. Sycamore St.<br>Petersburg, VA 23805                               | 1.VCU<br>2.IT Manager<br>3.Richmond, Virginia                                                                                                             | 10/30/2019       | \$120.77                    | \$1,639.15           |
| Barbour, Kristen S<br>1635 S. Sycamore St.<br>Petersburg, VA 23805                                  | 1.<br>2.<br>3.                                                                                                                                            | 11/22/2019       | \$134.57                    | \$134.57             |
| Barbour, Kristen S<br>1635 S. Sycamore St.<br>Petersburg, VA 23805                                  | 1.<br>2.<br>3.                                                                                                                                            | 11/22/2019       | \$150.00                    | \$284.57             |
| Barbour, Kristen S<br>1635 S. Sycamore St.<br>Petersburg, VA 23805                                  | 1.<br>2.<br>3.                                                                                                                                            | 11/22/2019       | \$229.00                    | \$229.00             |
| Total This Period                                                                                   |                                                                                                                                                           |                  | \$682.59                    |                      |

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|--------------------------------------------------|--------------------------------------------------------------------------------|
| No Schedule B results to display.                |                                                                                |

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| No Schedule C results to display.                |                                                                                |

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| (CC-19-01121)                                                |                                          |                                                 |                     |                |
|--------------------------------------------------------------|------------------------------------------|-------------------------------------------------|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address  | Item or Service                          | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
| VistaPrint<br>275 Wyman Street<br>Waltham, MA 02451          | Flyers                                   | Kristen<br>Barbour                              | 10/28/2019          | \$157.13       |
| National Pen Company<br>PO Box 847203<br>Dallas, TX 75284    | Pens                                     | Kristen<br>Barbour                              | 10/31/2019          | \$227.40       |
| Suntrust<br>1941 S Sycamore St<br>Petersburg, VA 23805       | Bank statement fee                       | Kristen<br>Barbour                              | 10/31/2019          | \$3.00         |
| Phonevite<br>4620 Fortean Drive<br>207<br>San Jose, CA 95134 | Robocalling for campaign                 | Kristen<br>Barbour                              | 11/04/2019          | \$372.52       |
| Walmart<br>3500 S Crater Rd<br>Petersburg, VA 23805          | Containers and supplies for campaign day | Kristen<br>Babour                               | 11/04/2019          | \$55.45        |
| Total This Period                                            |                                          |                                                 |                     | \$815.50       |

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|--------------------------------------------------|----------------------------------------------------------|-----------------------|
| No Schedule E-1 results to display.              |                                                          |                       |

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| (CC-19-01121)                                                       |                                 | r mai repor      | t rago.                         | 0 01 10                      |
|---------------------------------------------------------------------|---------------------------------|------------------|---------------------------------|------------------------------|
| Schedule E: Itemization of Loans Repaid  Name and Address of Lender | Name and Address of Co-Borrower | Date<br>Received | Amount<br>Repaid this<br>Period | Remaining<br>Loan<br>Balance |
| Barbour, Kristen S<br>1635 S. Sycamore St.<br>Petersburg, VA 23805  |                                 | 11/15/2019       | \$15.43                         | \$0.00                       |
| Barbour, Kristen S<br>1635 S. Sycamore St.<br>Petersburg, VA 23805  |                                 | 11/22/2019       | \$150.00                        | \$0.00                       |
| Barbour, Kristen S<br>1635 S. Sycamore St.<br>Petersburg, VA 23805  |                                 | 11/22/2019       | \$229.00                        | \$0.00                       |
| Barbour, Kristen S<br>1635 S. Sycamore St.<br>Petersburg, VA 23805  |                                 | 11/22/2019       | \$134.57                        | \$0.00                       |
| Total This Period                                                   | •                               |                  | •                               |                              |

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14. Subtract: Loans repaid this period [from Schedule E-Part2]

15. Ending loan balance

Final Report Page: (CC-19-01121) **Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$682.59 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5 5. Total \$682.59 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$815.50 10. Total [add lines 7, 8 and 9] \$815.50 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$529.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$529.00

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\$529.00

\$0.00

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|----------------------------------------------------------------------------|------------|------------|------------------|
| Schedule H: Summary of Receipts and Disbursements                          |            |            |                  |
| 16. Beginning Balance [Line 19 of last Report]                             |            | \$661.91   |                  |
| 17. Receipts for Current Reporting Period:                                 |            |            |                  |
| a. Contributions received this period [Line 5 of Schedule G]               | \$682.59   |            |                  |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00     |            |                  |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00     |            |                  |
| d. Subtotal: Contributions and Receipts received this period               |            | \$682.59   |                  |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |            |            | \$1,344.50       |
| 18. Disbursements for Current Reporting Period                             |            |            |                  |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$815.50   |            |                  |
| b. Loans repaid this reporting period [Line 14 of Schedule G]              |            | \$529.00   |                  |
| c. Other surplus funds paid out [from Schedule I]                          |            | \$0.00     |                  |
| d. Total Payments Made [Add lines 18a,18b, and 18c]                        |            |            | \$1,344.50       |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |            |            | \$0.00           |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |            |                  |
| Committee's Receipts and Disbursements - Election Cycle                    |            |            |                  |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00     |                  |
| 22. Previous Receipts [Line 24 from last report]                           | \$2,922.99 |            |                  |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$682.59   |            |                  |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$3,605.58 |                  |
| 25. Total Funds Available [Add lines 21 and 24]                            |            |            | \$3,605.58       |
| 26. Previous Disbursements [Line 28 from last report]                      | \$2,261.08 |            |                  |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,344.50 |            |                  |
| 28. Total Disbursements this Election Cycle                                |            |            | \$3,605.58       |
| 29. Ending Balance                                                         |            |            | \$0.00           |

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| No Schedule I results to display.                |                                                                                 |