Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 1 of 9

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 Received	Contribution This Period	Aggregate To Date
Barton, Robert G. 2108 Findlay Mountain Road Shipman, VA 22971	1.Retired 2.Retired 3.Shipman, VA	08/05/2019	\$1,500.00	\$1,500.00
Stopper, Larry P.O. Box 178 Nellysford, VA 22958	1.Nelson County Democratic Party 2.Chairman, Nelson County Democratic Party 3.Nellysford, VA	07/20/2019	\$500.00	\$500.00
Total This Period			\$2,000.00	

Barton for Supervisor (CC-19-00946)	Reporting Period: 07/01/2019 Through: 08/31/2019		
1011 101 Gapor vicor (GG 10 000-10)	Page: 2 of 9		
No Schedule B results to display.			

Barton for Supervisor (CC-19-00946)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 3 of 9			
No Schedule C results to display.				

Amherst, VA 24521

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Go Union Printing, Go Union Printing 2600 Martin Luther King Jr. Street North George Krieger Contribution envelopes 08/15/2019 \$423.81 St. Petersburg, FL 33704 Capital Promotions, Capital Promotions George P.O. Box 231 Yard Signs 08/19/2019 \$1,120.00 Krieger Glenside, PA 19038 Staples, Staples George 3730 Candlers Mountain Road Stationery, Envelopes 08/20/2019 \$190.54 Krieger Lynchburgh, VA 24502 Amherst, Virginia, U.S. Post Office George 120 South Main Street Stamps 08/31/2019 \$220.00 Krieger

Reporting Period: 07/01/2019 Through: 08/31/2019

\$1,954.35

Barton for Supervisor (CC-19-00946)	Reporting Period: 07/01/2019 Through: 08/31/2019			
Zanton for Caponinos (CC 10 CC 10)	Page:	5 of 9		
No Schedule E-1 results to display.				
γ.,				

Barton for Supervisor (CC-19-00946)	Reporting Period: 07/01/2019 Through: 08/31/201 Page: 6 of 9		
No Schedule E-2 results to display.			

Barton for Supervisor (CC-19-00946)	, •	eriod: 07/01/2019 Through: 08/31/2019 Page: 7 of 9	
No Schedule F results to display.			

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
1. Schedule A [Over \$100]	2	\$2,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$2,100.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,954.35	
10. Total [add lines 7, 8 and 9]			\$1,954.35
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 9 of 9

. ,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$100.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,100.00		
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		\$2,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,200.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,954.35		
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]			\$1,954.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$245.65
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]	\$100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,200.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,200.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,954.35		
28. Total Disbursements this Election Cycle			\$1,954.35
29. Ending Balance			\$245.65