

**Re-elect Shalva J. Braxton For Clerk of Court (CC-19-01147)**

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
Scott, Benjamin Onton 7 Courthouse Avenue Petersburg, VA 23803	1.Petersburg Circuit Court Clerk 2.Court Liaison 3.Petersburg, Virginia 23803	10/07/2019	\$200.00	\$400.00
Total This Period			\$200.00	

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No Schedule B results to display.

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No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Depot/Office Max 12248 Bermuda Crossroad Lane Chester, VA 23831	Envelopes, copy paper and pens	Shalva J Braxton	10/01/2019	\$85.72
US Postal Service 29 Franklin Street Petersburg, VA 23803	Permit-mailing imprint	Shalva J Braxton	10/07/2019	\$235.00
US Postal Service 29 Franklin Street Petersburg, VA 23803	Application for Bulk Mailing	Shalva J Braxton	10/07/2019	\$235.00
Build A Sign 11525A Stonehollow Drive 100 Austin, TX 78758	Campaign signs	Shalva J Braxton	10/08/2019	\$593.42
US Postal Service 29 Franklin Street Petersburg, VA 23803	Postage Stamps	Shalva J Braxton	10/08/2019	\$220.25
Johnson, Harold J 19107 Temple Avenue S Chesterfield, VA 23834	Campaign sign placement and maintenance	Shalva J Braxton	10/15/2019	\$50.00
Build A Sign 11525A Stonehollow Drive 100 Austin, TX 78758	Campaign Signs	Shalva J Braxton	10/17/2019	\$183.06
Staples 84 Southgate Square Colonial Heights, VA 23834	Envelopes, copy paper and pens	Shalva J Braxton	10/19/2019	\$156.34
Rent-E-Quip 2600 Boulevard Colonial Heights, VA 23834	Equipment rental	Shalva J Braxton	10/24/2019	\$102.80
Total This Period				\$1,861.59

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Braxton, Shalva Jean 7 Courthouse Avenue Petersburg, VA 23803		10/24/2019	\$1,135.00	\$1,135.00
Total This Period				

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No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Braxton, Shalva Jean 7 Courthouse Avenue Petersburg, VA 23803		09/09/2019	\$5,000.00
Braxton, Shalva Jean 7 Courthouse Avenue Petersburg, VA 23803		10/24/2019	\$1,135.00
Total This Period			\$6,135.00

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<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]	1	\$200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>1</b>		<b>\$200.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,861.59	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,861.59</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,135.00	
<b>13. Subtotal</b>			<b>\$6,135.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$6,135.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,170.47</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$200.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,135.00		
d. Subtotal: Contributions and Receipts received this period		\$1,335.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$4,505.47</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,861.59		
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]			\$1,861.59
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,643.88</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$6,135.00		
<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]	\$5,425.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,335.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,760.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,760.00</b>
26. Previous Disbursements [Line 28 from last report]	\$2,254.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,861.59		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,116.12</b>
<b>29. Ending Balance</b>			<b>\$2,643.88</b>