

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

Reporting Period: 10/25/2019 Through: 11/28/2019

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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
Revish, Ronald Lee 4006 Twisted Oak Drive South Chesterfield, VA 23834-4603	1.Commonwealth of Va 2.Probation Officer 3.Arlington, Virginia	10/27/2019	\$250.00	\$250.00
Scott, Benjamin Onton 7 Courthouse Avenue Petersburg, VA 23803	1.Petersburg Circuit Court Clerk 2.Court Liaison 3.Petersburg, Virginia 23803	10/31/2019	\$200.00	\$600.00
Total This Period			\$450.00	

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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
Party City 1865 Southpark Blvd Colonial Heights, VA 23834	Supplies-Fundraiser	Shalva J Braxton	10/25/2019	\$79.94
Sam's Club 735 Southpark Blvd Colonial Heights, VA 23834	Fundraiser-Supplies/Food	Shalva J Braxton	10/25/2019	\$466.84
Sam's Club 735 Southpark Blvd Colonial Heights, VA 23834	Fundraiser-Supplies/Food	Shalva J Braxton	10/26/2019	\$23.33
Walmart 671 Southpark Blvd Colonial Heights, VA 23834	Supplies-Fundraiser	Shalva J Braxton	10/26/2019	\$20.19
Family Dollar 5207 Plaza Drive Hopewell, VA 23860	Supplies-Fundraiser	Shalva J Braxton	10/27/2019	\$10.32
Rent-E-Quip 2600 Boulevard Colonial Heights, VA 23834	Rental Equipment-Fundraiser	Shalva J Braxton	10/28/2019	\$102.80
USPS 29 Franklin Street Petersburg, VA 23803	Bulk Mailing	Shalva J Braxton	10/30/2019	\$931.48
Johnson, Harold J 19107 Temple Avenue S Chesterfield, VA 23834	Sign Placement/Maintenance	Shalva J Braxton	10/31/2019	\$100.00
USPS 29 Franklin Street Petersburg, VA 23803	Bulk Mailing	Shalva J Braxton	10/31/2019	\$100.00
Topside Tent and Party Rentals 1605 E Washington Street Petersburg, VA 23803	Tents-Rental	Shalva J Braxton	11/01/2019	\$781.22
Staples 84 Southgate Square Colonial Heights, VA 23834	Paper	Shalva J Braxton	11/04/2019	\$18.42
Total This Period				\$2,634.54

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

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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]	2	\$450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$675.00</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]		\$2,634.54	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,634.54</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$6,135.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<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>\$2,643.88</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$675.00		
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		\$675.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,318.88</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,634.54		
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]			\$2,634.54
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$684.34</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]	\$6,760.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$675.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,435.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,435.00</b>
26. Previous Disbursements [Line 28 from last report]	\$4,116.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,634.54		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,750.66</b>
<b>29. Ending Balance</b>			<b>\$684.34</b>