Bratton For Supervisor (CC-15-00755)	Reporting Period: 09/01/201	5 Through: 09 Page:	9/30/2015 1 of 9
No Schedule A results to display.			

Bratton For Supervisor (CC-15-00755)	Reporting Period: 09/01/2015 Through: 09/30/2015
Diation 1 of Supervisor (SS 10 cores)	Page: 2 of 9
No Schedule B results to display.	

Bratton For Supervisor (CC-15-00755)	Reporting Period: 09/01/2015 Through: 09/30/2015
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No Schedule C results to display.	

## **Bratton For Supervisor (CC-15-00755)**

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 4 of 9

			Fage.	4 01 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Democratic Party of Virginia 1710 E. Franklin Street Richmond, VA 23223	Payment for Van List from the Democratic Party of Virginia.	Milton Bratton	09/02/2015	\$150.00
Capitol Promotions 249 N Keswick Ave #1 Glenside, PA 19038	Campaign yard sign, 50 total.	Milton Bratton	09/04/2015	\$280.00
The UPS Store 11 Hope Road #111 Stafford, VA 22554	Packaging and boxes for campaign material/paraphernalia.	Milton Bratton	09/14/2015	\$51.20
Vista Print (Online) online Los Angelos, CA 90001	Campaign fliers, 500 total.	Milton Bratton	09/14/2015	\$152.97
Staples 295 Worth Ave Stafford, VA 22556	Printing, scanning for additional copies of the fliers and paper handouts.	Milton Bratton	09/22/2015	\$11.81
7-Eleven 2143 Jefferson Davis Hwy Stafford, VA 22554	Food (snacks) and Water for team meeting prior to canvasing for the duration of the day.	Milton Bratton	09/29/2015	\$14.81
Total This Period				\$660.79

Bratton For Supervisor (CC-15-00755)	Reporting Period: 09/01/2015 Through: 09/30/2015			
	Page:	5 of 9		
No Schedule E-1 results to display.				
' '				

Bratton For Supervisor (CC-15-00755)	Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 6 of 9		
No Schedule E-2 results to display.			

Bratton For Supervisor (CC-15-00755)	Reporting Period: 09/01/2015 Through: 09/30/2015			
	Page: 7 of 9			
No Schedule F results to display.				

## **Bratton For Supervisor (CC-15-00755)**

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$620.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$620.00
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]		\$660.79	
10. Total [add lines 7, 8 and 9]			\$660.79
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

## **Bratton For Supervisor (CC-15-00755)**

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$549.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$620.00		
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		\$620.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,169.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$660.79		
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]			\$660.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$509.12
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]	\$875.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$620.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,495.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,495.00
26. Previous Disbursements [Line 28 from last report]	\$325.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$660.79		
28. Total Disbursements this Election Cycle			\$985.88
29. Ending Balance			\$509.12