Reporting Period: 04/01/2017 Through: 06/01/2017 Final Report Page: 1 of 11

	(00000)	Final Repor	t Page:	1 of 11
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
brown, henry otis 116 n. sycamore st. b Petersburg, VA 23803	1.virginia law center,p.c 2.law firm 3.petersburg va.	05/18/2017	\$250.00	\$250.00
brown, henry otis 116 n. sycamore st. b Petersburg, VA 23803	1.virginia law center,p.c 2.law firm 3.petersburg va.	05/18/2017	\$150.00	\$400.00
Brown, Larry 12805 Nightingale Drive Chester, VA 23836	1. 2. 3.	05/18/2017	\$574.29	\$574.29
Brown, Larry Dexter 33 liberty street petersburg, VA 23803	1. 2. 3.	05/18/2017	\$300.00	\$300.00
Brown, Larry Dexter 33 liberty street petersburg, VA 23803	1. 2. 3.	05/18/2017	\$550.00	\$850.00
Brown, Larry Dexter 33 liberty street petersburg, VA 23803	1. 2. 3.	05/18/2017	\$100.00	\$950.00
Brown, Larry Dexter 33 liberty street petersburg, VA 23803	1. 2. 3.	05/18/2017	\$100.00	\$1,050.00
Brown, Larry Dexter 33 liberty street petersburg, VA 23803	1. 2. 3.	05/18/2017	\$50.00	\$1,100.00
Thompson, Alfred 7683 Howell Park Drive Pickerington, OH 43147	1. 2. 3.	05/18/2017	\$120.00	\$120.00
Total This Period			\$2,194.29	

Larry D. Brown for the house (CC-14-00340)	Reporting Period: 04/01/2017 Through: 06/01/2017 Final Report Page: 2 of 11		
No Schedule B results to display.			

Larry D. Brown for the house (CC-14-00340) Reporting Period: 04/01/2017 Through: 06/01/2017 Final Report Page: 3 of 11 No Schedule C results to display.

Larry D. Brown for the house (CC-14-00340)	Reporting Period: 04/01/2017 Through: 06/01/2017 Final Report Page: 4 of 11
No Schedule D results to display.	

Larry D. Brown for the house (CC-14-00340)	Reporting Period: 04/01/2017 Through: 06/01/2017 Final Report Page: 5 of 11			
No Schedule E-1 results to display.				

Reporting Period: 04/01/2017 Through: 06/01/2017 Final Report Page: 6 of 11

		гінаі Кероі	t rage.	0 01 11
Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
bethel, little 23503 flatfoot rd. stony creek, VA 23882		05/18/2017	\$100.00	\$0.00
brown, henry otis 116 n. sycamore st. b Petersburg, VA 23803		05/18/2017	\$250.00	\$0.00
brown, henry otis 116 n. sycamore st. b Petersburg, VA 23803		05/18/2017	\$150.00	\$0.00
Brown, Larry 12805 Nightingale Drive Chester, VA 23836		05/18/2017	\$574.29	\$0.00
Brown, Larry Dexter 33 liberty street petersburg, VA 23803		05/18/2017	\$300.00	\$0.00
Brown, Larry Dexter 33 liberty street petersburg, VA 23803		05/18/2017	\$550.00	\$0.00
Brown, Larry Dexter 33 liberty street petersburg, VA 23803		05/18/2017	\$100.00	\$0.00
Brown, Larry Dexter 33 liberty street petersburg, VA 23803		05/18/2017	\$100.00	\$0.00
Brown, Larry Dexter 33 liberty street petersburg, VA 23803		05/18/2017	\$50.00	\$0.00
clarke, william 12512 duncan rd petersburg, VA 23803		05/18/2017	\$100.00	\$0.00
epps, george 1120 west south blvd petersburg, VA 23805		05/18/2017	\$100.00	\$0.00
fisher, leo 12512 duncan rd petersburg, VA 23805		05/18/2017	\$100.00	\$0.00
friday, george 10 south street petersburg, VA 23805		05/18/2017	\$100.00	\$0.00
	<u>-</u>			

Reporting Period: 04/01/2017 Through: 06/01/2017 Final Report Page: 7 of 11

		i iliai ixopoi	t i ago.	7 01 11
Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
hill, pinkie 12310 Duncan Road Petersburg, VA 23805		05/18/2017	\$25.00	\$0.00
Hill, Yvonne 20303 Stonewood Manor Drive South Chesterfield, VA 23803		05/18/2017	\$25.00	\$0.00
newsome, alester 1125 woodland rd petersburg, VA 23805		05/18/2017	\$100.00	\$0.00
Perry, Albert 12512 Duncan Road Petersburg, VA 23805		05/18/2017	\$60.00	\$0.00
Thompson, Alfred 7683 Howell Park Drive Pickerington, OH 43147		05/18/2017	\$120.00	\$0.00
weaver, earl 12512 duncan rd petersburg, VA 23805		05/18/2017	\$50.00	\$0.00
Total This Period				

Larry D. Brown for the house (CC-14-00340) Reporting Period: 04/01/2017 Through: 06/01/2017 Final Report Page: 8 of 11 No Schedule F results to display.

Reporting Period: 04/01/2017 Through: 06/01/2017 Final Report Page: 9 of 11

,		Final Report Page: 9 o		
Schedule G: Statement of Funds	Number of Contributions	Amount		
Contributions Received This Period				
1. Schedule A [Over \$100]	9	\$2,194.29		
2. Schedule B [Over \$100]	0	\$0.00		
3. Un-itemized Cash Contributions [\$100 or less]	10	\$760.00		
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00		
5. Total	19		\$2,954.29	
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]		\$0.00		
10. Total [add lines 7, 8 and 9]			\$0.00	
Reconciliation of Loan Account				
11. Beginning loan balance [from line 15 of last report]		\$2,954.29		
12. Loans received this period [from Schedule E-Part 1]		\$0.00		
13. Subtotal			\$2,954.29	
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$2,954.29		
15. Ending loan balance			\$0.00	

Reporting Period: 04/01/2017 Through: 06/01/2017 Final Report Page: 10 of 11

		Final Repo	rt Page: 10 of 11
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,954.29		
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		\$2,954.29	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,954.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,954.29	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,954.29
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		\$725.71	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,954.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,954.29	
25. Total Funds Available [Add lines 21 and 24]			\$3,680.00
26. Previous Disbursements [Line 28 from last report]	\$725.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,954.29		
28. Total Disbursements this Election Cycle			\$3,680.00
29. Ending Balance			\$0.00

Larry D. Brown for the house (CC-14-00340)	Reporting Period: 04/01/2017 Through: Final Report Page:	06/01/2017 11 of 11
No Schedule I results to display.		