

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**brown for commissioner of revenue
(CC-17-00315)**

Reporting Period: 04/01/2017 Through: 06/01/2017

Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
vistaprint 1974 Ridgecrest Dr. Columbia, TN 38401	fliers	larry brown	04/03/2017	\$106.48
vistaprint 1974 Ridgecrest Dr. Columbia, TN 38401	campaign cards	larry brown	04/03/2017	\$30.00
vistaprint 1974 Ridgecrest Dr. Columbia, TN 38401	campaign cards	larry brown	04/03/2017	\$42.97
vistaprint 1974 Ridgecrest Dr. Columbia, TN 38401	fliers	larry brown	04/05/2017	\$107.73
vistaprint 1974 Ridgecrest Dr. Columbia, TN 38401	campaign cards	larry brown	04/07/2017	\$59.23
Democratic Party of Virginia 919 E. Main Street Richmond, VA 23219	VADEMS LIST	larry brown	04/11/2017	\$150.00
department of elections 1100 bank street richmond, VA 23219	voter list	larry brown	04/11/2017	\$45.00
signs on the cheap x x, VA 23803	campaign yard signs	larry brown	04/22/2017	\$232.17
vistaprint 1974 Ridgecrest Dr. Columbia, TN 38401	campaign cards	larry brown	04/29/2017	\$18.75
vistaprint 1974 Ridgecrest Dr. Columbia, TN 38401	campaign yard signs	larry brown	04/29/2017	\$224.99
vistaprint 1974 Ridgecrest Dr. Columbia, TN 38401	fliers	larry brown	05/10/2017	\$71.97
Johnson Printing 404 Poythress Street Hopewell, VA 23860	fliers	larry brown	05/17/2017	\$189.54
Sign on the cheap x x, VA 23860	campaign yard signs	larry brown	05/17/2017	\$299.37

**brown for commissioner of revenue
(CC-17-00315)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Johnson Printing 404 Poythress Street Hopewell, VA 23860	fliers	larry brown	05/19/2017	\$226.40
US Post Office 1205 Boulevard Colonial Heights, VA 23834	stamps	larry brown	05/21/2017	\$19.60
Johnson Printing 404 Poythress Street Hopewell, VA 23860	fliers	larry brown	05/22/2017	\$189.54
106.5 Radio x x, VA 23223	Radio Time	larry brown	05/26/2017	\$180.00
Channel 65/ CW T.V. x x, VA 23223	Channel 65 T.V.	larry brown	05/26/2017	\$200.00
Board of Elections x x, VA 23229	Robo Calls	larry brown	06/01/2017	\$100.00
Total This Period				\$2,493.74

**brown for commissioner of revenue
(CC-17-00315)**

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
brown, henry 1558 dinwiddie court petersburg, VA 23803		05/02/2017	\$225.00	\$225.00
brown, larry 907 east Wythe street petersburg, VA 23803		04/11/2017	\$200.00	\$200.00
brown, larry 907 east Wythe street petersburg, VA 23803		05/15/2017	\$100.00	\$100.00
Total This Period				

No Schedule E-2 results to display.

**brown for commissioner of revenue
(CC-17-00315)**

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
brown, henry 1558 dinwiddie court petersburg, VA 23803		05/02/2017	\$225.00
brown, larry 907 east Wythe street petersburg, VA 23803		03/23/2017	\$300.00
brown, larry 907 east wythe street petersburg, VA 23803		03/28/2017	\$1,300.00
brown, larry 907 east Wythe street petersburg, VA 23803		04/11/2017	\$200.00
brown, larry 907 east Wythe street petersburg, VA 23803		05/15/2017	\$100.00
Total This Period			\$2,125.00

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]	4	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$400.00
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]		\$2,493.74	
10. Total [add lines 7, 8 and 9]			\$2,493.74
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,600.00	
12. Loans received this period [from Schedule E-Part 1]		\$525.00	
13. Subtotal			\$2,125.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,125.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,600.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$400.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$525.00		
d. Subtotal: Contributions and Receipts received this period		\$925.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,525.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,493.74		
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]			\$2,493.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31.26
20. Total Unpaid Debts [from Schedule F of this report]	\$2,125.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,600.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$925.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,525.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,525.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,493.74		
28. Total Disbursements this Election Cycle			\$2,493.74
29. Ending Balance			\$31.26