

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

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 1558 dinwiddie court petersburg, VA 23803	1.self 2.Attorney 3.Petersburg Va	04/13/2017	\$99.00	\$449.00
brown, henry 1558 dinwiddie court petersburg, VA 23803	1.self 2.Attorney 3.Petersburg Va	05/09/2017	\$300.00	\$1,149.00
Total This Period			\$399.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
brown, henry 1558 dinwiddie court petersburg, VA 23803	1. self 2. Attorney 3. Petersburg Va 4. printing supplies and use of copying equipment 5. Fair Market Value	04/07/2017	\$350.00	\$350.00
brown, henry 1558 dinwiddie court petersburg, VA 23803	1. self 2. Attorney 3. Petersburg Va 4. office space 5. Fair Market Value	05/03/2017	\$400.00	\$849.00
brown, henry 1558 dinwiddie court petersburg, VA 23803	1. self 2. Attorney 3. Petersburg Va 4. NEWSPAPER ADS 5. Actual Cost	05/25/2017	\$418.00	\$1,567.00
Total This Period			\$1,168.00	

No Schedule C results to display.

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

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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
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 x11525-A Stonehollow Drive suite 100 Austin, TX 78758	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 11525- A Stonehollow Drive suite 100 Austin, TX 78758	campaign yard signs	larry brown	05/17/2017	\$299.37

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

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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
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 3245 Basie Road Richmond, VA 23228	Radio Time	larry brown	05/26/2017	\$180.00
Channel 65/ CW T.V. 5710 Midlothian Tuunpike Richmond, VA 23225	Channel 65 T.V.	larry brown	05/26/2017	\$200.00
Board of Elections x1100 Bank Street first floor xRichmond, VA 23219	Robo Calls	larry brown	06/01/2017	\$100.00
Total This Period				\$2,493.74

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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
brown, henry 1558 dinwiddie court petersburg, VA 23803		05/02/2017	\$225.00	\$225.00
brown, larry 907 east Wythe street petersburg, VA 23803		04/03/2017	\$1,107.22	\$1,107.22
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.

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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
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		04/03/2017	\$1,107.22
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			\$3,232.22

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$399.00	
2. Schedule B [Over \$100]	3	\$1,168.00	
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	9		\$1,967.00
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]		\$1,168.00	
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]			\$3,661.74
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]		\$1,632.22	
13. Subtotal			\$3,232.22
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,232.22

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$62.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,967.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,632.22		
d. Subtotal: Contributions and Receipts received this period		\$3,599.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,661.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,661.74		
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]			\$3,661.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$3,232.22		
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]	\$3,599.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,199.22	
25. Total Funds Available [Add lines 21 and 24]			\$5,199.22
26. Previous Disbursements [Line 28 from last report]	\$1,537.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,661.74		
28. Total Disbursements this Election Cycle			\$5,199.22
29. Ending Balance			\$0.00