

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, Joseph Q 3709 KING AND QUEEN DR Richmond, VA 23223	1.VAMAC 2.IT 3.RICHMOND	05/15/2019	\$300.00	\$300.00
Total This Period			\$300.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Arlene Hope Smith 9007 Prince Rd Henrico, VA 23228	Photography	Joseph W. Brown	04/02/2019	\$25.00
River City Printing and Graphics 4366 S. Laburnum Ave Richmond, VA 23231	Copies	Joseph W. Brown	04/02/2019	\$11.63
River City Printing and Graphics 4366 S. Laburnum Ave Richmond, VA 23231	Printing	Joseph W. Brown	04/05/2019	\$26.85
Food Lion 6009 Nile Mile Road Richmond, VA 23223	Food/Drinks for campaign meeting.	Joseph W. Brown	04/06/2019	\$36.56
River City Printing and Graphics 4366 S. Laburnum Ave Richmond, VA 23231	Printing	Joseph W. Brown	04/12/2019	\$62.13
River City Printing and Graphics 4366 S. Laburnum Ave Richmond, VA 23231	Printing	Joseph W. Brown	04/19/2019	\$18.57
Visual Conceptionz 1762 Early Settlers Rd Richmond, VA 23235	Flyer Design	Joseph W. Brown	04/22/2019	\$94.77
River City Printing and Graphics 4366 S. Laburnum Ave Richmond, VA 23231	Printing	Joseph W. Brown	04/23/2019	\$29.54
River City Printing and Graphics 4366 S. Laburnum Ave Richmond, VA 23231	Printing	Joseph W. Brown	04/25/2019	\$129.51
River City Printing and Graphics 4366 S. Laburnum Ave Richmond, VA 23231	Printing	Joseph W. Brown	04/26/2019	\$41.07
River City Printing and Graphics 4366 S. Laburnum Ave Richmond, VA 23231	Printing	Joseph W. Brown	04/30/2019	\$62.13
OfficeMax 4531 S Laburnum Ave 73 Richmond, VA 23231	Receipt Book	Joseph W. Brown	05/08/2019	\$16.86
River City Printing and Graphics 4366 S. Laburnum Ave Richmond, VA 23231	Printing	Joseph W. Brown	05/15/2019	\$46.33

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Milan Management P.O. Box 3471 North Chesterfield, VA 23235	Documents	Joseph W. Brown	05/17/2019	\$50.00
Zoom 2042 Westmoreland St Richmond, VA 23230	Yard Signs Campaign	Joseph W. Brown	05/17/2019	\$173.82
Zoom 2042 Westmoreland St Richmond, VA 23230	Signage	Joseph W. Brown	05/23/2019	\$303.26
OfficeMax 4531 S Laburnum Ave 73 Richmond, VA 23231	Flyer Copies	Joseph W. Brown	05/25/2019	\$67.39
Zoom 2042 Westmoreland St Richmond, VA 23230	Signage	Joseph W. Brown	05/30/2019	\$43.17
Total This Period				\$1,238.59

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, Joseph W. 5803 Colwyck Drive Richmond, VA 23223		04/04/2019	\$100.00	\$100.00
Brown, Joseph W. 5803 Colwyck Drive Richmond, VA 23223		04/12/2019	\$400.00	\$400.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Brown, Joseph 5803 Colwyck Drive Henrico, VA 23223		03/06/2019	\$1,300.00
Brown, Joseph W. 5803 Colwyck Drive Richmond, VA 23223		03/27/2019	\$100.00
Brown, Joseph W. 5803 Colwyck Drive Richmond, VA 23223		04/04/2019	\$100.00
Brown, Joseph W. 5803 Colwyck Drive Richmond, VA 23223		04/12/2019	\$400.00
Total This Period			\$1,900.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$750.00
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]		\$1,238.59	
10. Total [add lines 7, 8 and 9]			\$1,238.59
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,400.00	
12. Loans received this period [from Schedule E-Part 1]		\$500.00	
13. Subtotal			\$1,900.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,900.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$70.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$750.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$500.00		
d. Subtotal: Contributions and Receipts received this period		\$1,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,320.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,238.59		
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]			\$1,238.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$82.22
20. Total Unpaid Debts [from Schedule F of this report]	\$1,900.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,400.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,650.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,650.00
26. Previous Disbursements [Line 28 from last report]	\$1,329.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,238.59		
28. Total Disbursements this Election Cycle			\$2,567.78
29. Ending Balance			\$82.22