Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 1 of 9

(CC-15-00424)				
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
CW & Description of the CW & Samp; Son Paving & Description of the CW & Descri	1. 2.Constrution 3.Richmond	04/19/2015	\$300.00	\$300.00
MOTOR CAR CITY 3203 HULL STREET RICHMOND, VA 23224	1. 2.USED CAR LOT 3.RICHMOND VIRGINIA	05/18/2015	\$200.00	\$200.00
Total This Period			\$500.00	

BROWN FOR HOUSE OF DELEGATES (CC-15-00424) Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 2 of 9 No Schedule B results to display.

BROWN FOR HOUSE OF DELEGATES (CC-15-00424) Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 3 of 9 No Schedule C results to display.

Total This Period

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\$737.08

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure **WUPV TV PRESTON** TV AD MIDLTHIAN TURNPIKE 05/04/2015 \$200.00 **BROWN** RICHMOND, VA 23224 VIRGINIA BOARD ELECTION **EARL BANKS STREET** LATE FEE 05/15/2015 \$100.00 **BRADLEY** RICHMOND, VA 23219 WCLM RADIO 1450AM **EARL** 3203 HULL STREET AD 05/15/2015 \$100.00 **BRADLEY** RICHMOND, VA 23224 Free Press Newspaper **PRESTON** 422 EAST Franklin Street ad 05/19/2015 \$187.08 BROWN RICHMOND, VA 23219 RIVER CITY PRINTING **PRESTON** LABURNUM AVE **PRINTING** 05/22/2015 \$50.00 **BROWN** RICHMOND, VA 23222 WLEE 990AM **EARL** ΑD WEST BROAD STREET 05/22/2015 \$100.00 **BRADLEY** RICHMOND, VA 23224

BROWN FOR HOUSE OF DELEGATES (CC-15-00424)	Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 5 of 9		
No Schedule E-1 results to display.			

BROWN FOR HOUSE OF DELEGATES (CC-15-00424)	Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 6 of 9		
No Schedule E-2 results to display.			

BROWN FOR HOUSE OF DELEGATES (CC-15-00424) Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 7 of 9

No Schedule F results to display.

14. Subtract: Loans repaid this period [from Schedule E-Part2]

15. Ending loan balance

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 8 of 9

\$0.00

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$500.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 5 \$325.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$825.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$737.08 10. Total [add lines 7, 8 and 9] \$737.08 **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

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 9 of 9

	\$0.00	
\$825.00		
\$0.00		
\$0.00		
	\$825.00	
		\$825.00
\$737.08		
	\$0.00	
	\$0.00	
		\$737.08
		\$87.92
\$0.00		
	\$0.00	
\$0.00		
\$825.00		
	\$825.00	
		\$825.00
\$0.00		
\$737.08		
		\$737.08
		\$87.92
	\$0.00 \$0.00 \$737.08 \$0.00 \$0.00 \$0.00 \$0.00	\$825.00 \$0.00 \$0.00 \$737.08 \$737.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00