

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.	05/08/2015	\$150.00	\$450.00
virginia law center p.c. 116 n. sycamore street b petersburg, VA 23803	1. 2.law firm 3.petersburg virginia	04/06/2015	\$150.00	\$150.00
Total This Period			\$300.00	

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 otis 116 n. sycamore st. b Petersburg, VA 23803	1. virginia law center,p.c 2. law firm 3. petersburg va. 4. print materials 5. Actual Cost	05/08/2015	\$100.00	\$200.00
brown, henry otis 116 n. sycamore st. b Petersburg, VA 23803	1. virginia law center,p.c 2. law firm 3. petersburg va. 4. print materials 5. Actual Cost	05/08/2015	\$100.00	\$300.00
Total This Period			\$200.00	

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
banner express 1123 midlothian turnpike midlathian, VA 23223	banner	larry d. brown	04/02/2015	\$201.65
democratic party of va. east main street richmond, VA 23223	start the van	larry d. brown	04/10/2015	\$633.00
Dinwiddie Monitor 12321 boydton plank rd. sutherland, VA 23805	newspaper ad	larry d. brown	04/21/2015	\$74.64
sign depot 1813 E. Colonial Dr. Orlando, FL 32803	yard signs	larry d. brown	05/11/2015	\$300.00
the progress index 15 franklin street petersburg, VA 23805	newspaper ad	larry d. brown	05/12/2015	\$425.00
Total This Period				\$1,634.29

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
bethel, little 23503 flatfoot rd. stony creek, VA 23882		04/03/2015	\$100.00	\$100.00
Brown, Larry Dexter 33 liberty street petersburg, VA 23803		04/13/2015	\$550.00	\$550.00
clarke, william 12512 duncan rd petersburg, VA 23803		05/24/2015	\$100.00	\$100.00
epps, george 1120 west south blvd petersburg, VA 23805		05/05/2015	\$100.00	\$100.00
fisher, leo 12512 duncan rd petersburg, VA 23805		05/24/2015	\$100.00	\$100.00
friday, george 10 south street petersburg, VA 23805		05/05/2015	\$100.00	\$100.00
hill, pinkie 12310 Duncan Road Petersburg, VA 23805		05/24/2015	\$25.00	\$25.00
Hill, Yvonne 20303 Stonewood Manor Drive South Chesterfield, VA 23803		05/17/2015	\$25.00	\$25.00
newsome, alester 1125 woodland rd petersburg, VA 23805		04/02/2015	\$100.00	\$100.00
Perry, Albert 12512 Duncan Road Petersburg, VA 23805		05/24/2015	\$60.00	\$60.00
weaver, earl 12512 duncan rd petersburg, VA 23805		04/22/2015	\$50.00	\$50.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
bethel, little 23503 flatfoot rd. stony creek, VA 23882		04/03/2015	\$100.00
brown, henry otis 116 n. sycamore st. b Petersburg, VA 23803		09/26/2014	\$150.00
Brown, Larry 12805 Nightingale Drive Chester, VA 23836		11/28/2014	\$1,300.00
Brown, Larry Dexter 33 liberty street petersburg, VA 23803		07/07/2014	\$50.00
Brown, Larry Dexter 33 liberty street petersburg, VA 23803		03/24/2015	\$100.00
Brown, Larry Dexter 33 liberty street petersburg, VA 23803		03/24/2015	\$100.00
Brown, Larry Dexter 33 liberty street petersburg, VA 23803		04/13/2015	\$550.00
clarke, william 12512 duncan rd petersburg, VA 23803		05/24/2015	\$100.00
epps, george 1120 west south blvd petersburg, VA 23805		05/05/2015	\$100.00
fisher, leo 12512 duncan rd petersburg, VA 23805		05/24/2015	\$100.00
friday, george 10 south street petersburg, VA 23805		05/05/2015	\$100.00
hill, pinkie 12310 Duncan Road Petersburg, VA 23805		05/24/2015	\$25.00
Hill, Yvonne 20303 Stonewood Manor Drive South Chesterfield, VA 23803		05/17/2015	\$25.00

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
newsome, alester 1125 woodland rd petersburg, VA 23805		04/02/2015	\$100.00
Perry, Albert 12512 Duncan Road Petersburg, VA 23805		05/24/2015	\$60.00
Thompson, Alfred 7683 Howell Park Drive Pickerington, OH 43147		10/12/2014	\$120.00
weaver, earl 12512 duncan rd petersburg, VA 23805		04/22/2015	\$50.00
Total This Period			\$3,130.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$300.00	
2. Schedule B [Over \$100]	2	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	5		\$600.00
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]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$1,634.29	
10. Total [add lines 7, 8 and 9]			\$1,934.29
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,820.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,310.00	
13. Subtotal			\$3,130.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,130.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$200.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$600.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,310.00		
d. Subtotal: Contributions and Receipts received this period		\$1,910.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,110.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,934.29		
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]			\$1,934.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$175.71
20. Total Unpaid Debts [from Schedule F of this report]	\$3,130.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,820.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,910.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,730.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,730.00
26. Previous Disbursements [Line 28 from last report]	\$1,620.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,934.29		
28. Total Disbursements this Election Cycle			\$3,554.29
29. Ending Balance			\$175.71