

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
Bohannon, Mary 10511 E. Lynchburg-Salem Tpke. Forest, VA 24551	1.X 2.Retired 3.X	07/16/2015	\$200.00	\$200.00
Layne, Betty Lou P.O. Box 127 Bedford, VA 24523	1.Lacey E. Putney Campaign Fund 2.Treasurer 3.Bedford, Virginia	08/24/2015	\$250.00	\$250.00
Lynch, Virginia G. P.O. Box 2228 Forest, VA 24551	1.Bedford Republican Party 2.Treasurer 3.Bedford, Virginia	07/29/2015	\$1,000.00	\$1,000.00
Robey, R. Kent P.O. Box 241749 Charlotte, NC 28224	1.X 2.Retired 3.X	08/12/2015	\$500.00	\$500.00
Thomasson, Gayle J. 3915 Thomasson Mill Rd. Goodview, VA 24095	1.X 2.Homemaker 3.X	08/19/2015	\$250.00	\$250.00
Total This Period			\$2,200.00	

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
Winkler, Marvin 25502 Rodeo Circle Laguna Hills, CA 92653	1. Liquipel 2. Chairman/CEO 3. Santa Ana, CA 4. 300 ct. - "Re-elect Sheriff Mike Brown" t-shirts 5. Actual Cost	07/10/2015	\$1,548.40	\$1,548.40
Total This Period			\$1,548.40	

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
Hebruz Coffee House 107 East Main Street Bedford, VA 24523	Campaign Breakfast/Meeting	Michael J. Brown	07/29/2015	\$81.60
Cavalier Club Football Program 1 Cavalier Circle Forest, VA 24551	2015 Jefferson Forest High School Fall Sports Program half page ad	Michael J. Brown	08/05/2015	\$175.00
Liberty High School 100 Minuteman Drive Bedford, VA 24523	2015 Liberty High School Yearly Sports Program half page ad	Michael J. Brown	08/07/2015	\$180.00
Hebruz Coffee House 107 East Main Street Bedford, VA 24523	Campaign Breakfast/Meeting	Michael J. Brown	08/12/2015	\$81.60
Lamar 1545 Patrick Rd. Roanoke, VA 24012	Billboard Campaign Sign	Michael J. Brown	08/19/2015	\$825.00
Gardner, Ricky 1985 Skinnel Mill Road Bedford, VA 24523	Campaign reimbursement for post driver purchased by Ricky Gardner	Michael J. Brown	08/25/2015	\$26.31
Universal T's, Inc. 1076 B Corporate Park Drive Forest, VA 24551	Artwork charges for Sheriff's re-election logo	Michael J. Brown	08/25/2015	\$35.00
Hebruz Coffee House 107 East Main Street Bedford, VA 24523	Campaign Breakfast/Meeting	Michael J. Brown	08/27/2015	\$91.80
Total This Period				\$1,496.31

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$2,200.00	
2. Schedule B [Over \$100]	1	\$1,548.40	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$3,873.40
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]		\$1,548.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,496.31	
10. Total [add lines 7, 8 and 9]			\$3,044.71
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
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,803.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,873.40		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,873.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,676.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,044.71		
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]			\$3,044.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,631.94
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$13,239.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,873.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,113.37	
25. Total Funds Available [Add lines 21 and 24]			\$17,113.37
26. Previous Disbursements [Line 28 from last report]	\$2,436.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,044.71		
28. Total Disbursements this Election Cycle			\$5,481.43
29. Ending Balance			\$11,631.94