Bedford, VA 24523

Total This Period

Page: 1 of 10 Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Amiri, Al 1.Self-employed 402 Marguerita Ave. 2.CEO - Restaurant Chain 10/20/2015 \$500.00 \$500.00 Santa Monica, CA 90402-1916 3. Santa Monica, CA Bentley-Forbes Security, Inc. 2625 Townsgate Road 2.Security 10/06/2015 \$200.00 \$200.00 330 3. Westlake Village, CA Westlake Village, CA 91361 Kopelev, Sergio 1.Self Employed 126 N. Beachwood Drive 2.Financial Consultant 10/15/2015 \$242.45 \$242.45 Burbank, CA 91506 3.Burbank, CA McMenamin, Laura Kilgore 1.The Good Fund P.O. Box 6572 2.Treasurer 10/20/2015 \$250.00 \$250.00 Springfield, VA 22150 3.Springfield, VA Tharp, Willard D. 1. Tharp Funeral Home & Crematory P.O. Box 453 2.Funeral Home Chairman 10/21/2015 \$200.00 \$200.00

3.Bedford, VA

Reporting Period: 10/01/2015 Through: 10/22/2015

\$1,392.45

Mike Brown for Sheriff (CC-15-00174)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 2 of 10			
	raye. 2	01 10		
No Schedule B results to display.				

Mike Brown for Sheriff (CC-15-00174)	Reporting Period: 10/01/2015 Thro Page	•
No Schedule C results to display.		

Page: 4 of 10 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Hebruz Coffee House Michael J. 10/01/2015 107 East Main Street Campaign Luncheon/Meeting \$83.76 Brown Bedford, VA 24523 Goode Volunteer Rescue Squad Michael J. 20th Anniversary Goode Volunteer Rescue Squad 9261 Forest Rd. 10/03/2015 \$50.00 5 - plate lunches Brown Goode, VA 24556 Valtim Marketing Solutions Michael J. P.O. Box 809 Sheriff Mike Brown Postcards 10/06/2015 \$2,853.77 Brown Forest, VA 24551 Hebruz Coffee House Michael J. 107 East Main Street Campaign Breakfast/Meeting 10/07/2015 \$91.80 Brown Bedford, VA 24523 I.H. McBride Sign Co., Inc. Michael J. 10/09/2015 P.O. Box 622 Campaign Banner \$421.20 Brown Lynchburg, VA 24505 Chamblissburg Lodge Chamblissburg Masonic Lodge Michael J. 9941 Stewartsville Road 10/10/2015 \$30.00 3 - plate lunches Brown Vinton, VA 24179-5467 Martin, Warren Campaign Reimbursement - fuel used traveling in Michael J. 1971 University Blvd. 10/10/2015 \$20.00 personal vehicle on campaign trail. Brown Lynchburg, VA 24515 Carols Place Michael J. 10/12/2015 15173 Forest Road \$38.40 Campaign Luncheon/Meeting Brown Forest, VA 24551 Gardner, Ricky Campaign reimbursement for cable ties purchased by Michael J. 1985 Skinnell Mill Rd. 10/13/2015 \$7.87 Ricky Gardner Brown Bedford, VA 24523 Creative Instinct, Inc. 3881 Steele St. Michael J. 10/14/2015 \$128.00 1,000 - 2.5" x 3.5" custom trading cards Brown **B-1** Denver, CO 80209 Hebruz Coffee House Michael J. 10/14/2015 \$102.00 107 East Main Street Campaign Breakfast/Meeting Brown Bedford, VA 24523 Dooley, Andy Michael J. 942 Blue Ridge Avenue Campaign Headquarters Expenses 10/19/2015 \$75.00 Brown Bedford, VA 24523 Miller, Michael Campaign reimbursement for pizzas and beverages Michael J. 3461 Forest Road purchased by Mike Miller during campaigning at 10/19/2015 \$237.15 Brown Bedford, VA 24523 Centerfest on Oct. 10, 2015

Reporting Period: 10/01/2015 Through: 10/22/2015

Item or Service

100 - 18" x 24" yard signs

Sheriff Mike Brown Postcards

Schedule D: Expenditures

15054 Hurley Road

15054 Hurley Road

Hurley, VA 24620-9717

Hebruz Coffee House

107 East Main Street

Bedford, VA 24523

15054 Hurley Road

The Sedalia Center

Big Island, VA 24526

P.O. Box 809

Forest, VA 24551

Hurley, VA 24620-9717

1108 Sedalia School Rd.

Valtim Marketing Solutions

Hurley, VA 24620-9717

Person or Company Paid and Address

Bobby May Advertising Specialties

Bobby May Advertising Specialties

Bobby May Advertising Specialties

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 5 of 10 Name of Person Date of Amount Paid Authorizing Expenditure Expenditure Michael J. 10/20/2015 100 - 18" x 24" yard signs \$347.48 Brown Michael J. 1,000 - 3" diameter round roll label lapel stickers 10/20/2015 \$123.30 Brown Michael J. Campaign Breakfast/Meeting 10/21/2015 \$112.20 Brown

Michael J.

Michael J.

Michael J.

Brown

Brown

Brown

10/22/2015

10/22/2015

10/22/2015

\$347.48

\$45.00

\$2,853.77

Total This Period \$7,968.18

Campaign Booth Fee - The Sedalia Center

Mike Brown for Sheriff (CC-15-00174)	Reporting Period: 10/01/2015 Through: Page:	10/22/2015 6 of 10
No Schedule E-1 results to display.		

Mike Brown for Sheriff (CC-15-00174)	Reporting Period: 10/01/2015 Through: Page:	10/22/2015 7 of 10
No Schedule E-2 results to display.		

Mike Brown for Sheriff (CC-15-00174)	Reporting Period: 10/01/2015 Through: 10/22/20 Page: 8 of 10		
No Schedule F results to display.			

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
1. Schedule A [Over \$100]	5	\$1,392.45	
2. Schedule B [Over \$100]	0	\$0.00	
Un-itemized Cash Contributions [\$100 or less]	2	\$83.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$1,475.45
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]		\$7,968.18	
10. Total [add lines 7, 8 and 9]			\$7,968.18
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

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 10 of 10

,			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,606.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,475.45		
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		\$1,475.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,082.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,968.18		
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]			\$7,968.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,113.91
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]	\$28,031.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,475.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,506.82	
25. Total Funds Available [Add lines 21 and 24]			\$29,506.82
26. Previous Disbursements [Line 28 from last report]	\$15,424.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,968.18		
28. Total Disbursements this Election Cycle			\$23,392.91
29. Ending Balance			\$6,113.91