

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
Amiri, Al 402 Marguerita Ave. Santa Monica, CA 90402-1916	1.Self-employed 2.CEO - Restaurant Chain 3.Santa Monica, CA	10/20/2015	\$500.00	\$500.00
Bentley-Forbes Security, Inc. 2625 Townsgate Road 330 Westlake Village, CA 91361	1. 2.Security 3.Westlake Village, CA	10/06/2015	\$200.00	\$200.00
Kopelev, Sergio 126 N. Beachwood Drive Burbank, CA 91506	1.Self Employed 2.Financial Consultant 3.Burbank, CA	10/15/2015	\$242.45	\$242.45
McMenamin, Laura Kilgore P.O. Box 6572 Springfield, VA 22150	1.The Good Fund 2.Treasurer 3.Springfield, VA	10/20/2015	\$250.00	\$250.00
Tharp, Willard D. P.O. Box 453 Bedford, VA 24523	1.Tharp Funeral Home & Crematory 2.Funeral Home Chairman 3.Bedford, VA	10/21/2015	\$200.00	\$200.00
Total This Period			\$1,392.45	

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bobby May Advertising Specialties 15054 Hurley Road Hurley, VA 24620-9717	100 - 18" x 24" yard signs	Michael J. Brown	10/20/2015	\$347.48
Bobby May Advertising Specialties 15054 Hurley Road Hurley, VA 24620-9717	1,000 - 3" diameter round roll label lapel stickers	Michael J. Brown	10/20/2015	\$123.30
Hebruz Coffee House 107 East Main Street Bedford, VA 24523	Campaign Breakfast/Meeting	Michael J. Brown	10/21/2015	\$112.20
Bobby May Advertising Specialties 15054 Hurley Road Hurley, VA 24620-9717	100 - 18" x 24" yard signs	Michael J. Brown	10/22/2015	\$347.48
The Sedalia Center 1108 Sedalia School Rd. Big Island, VA 24526	Campaign Booth Fee - The Sedalia Center	Michael J. Brown	10/22/2015	\$45.00
Valtim Marketing Solutions P.O. Box 809 Forest, VA 24551	Sheriff Mike Brown Postcards	Michael J. Brown	10/22/2015	\$2,853.77
Total This Period				\$7,968.18

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	\$1,392.45	
2. Schedule B [Over \$100]	0	\$0.00	
3. 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

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