

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
Hamilton, Harvey L 3755 Perrowville Rd. Forest, VA 24551	1.X 2.Retired 3.X	10/28/2015	\$450.00	\$450.00
Total This Period			\$450.00	

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
Safe Surfin' Foundation P.O. Box 31 Bedford, VA 24523	Usage of P.O. Box	Michael J. Brown	10/23/2015	\$20.00
The Sedalia Center 1108 Sedalia School Rd. Big Island, VA 24526	Campaign Entry Fees Chili Cook-Off	Michael J. Brown	10/24/2015	\$50.00
Miller, Michael 3461 Forest Road Bedford, VA 24523	Campaign Reimbursement - fuel used traveling in personal vehicle putting up campaign signs and delivering campaign literature.	Michael J. Brown	10/27/2015	\$33.00
WLNI - Lynchburg, VA 109A Tradewynd Drive Lynchburg, VA 24502	Radio Ads	Michael J. Brown	10/27/2015	\$442.85
Hebruz Coffee House 107 East Main Street Bedford, VA 24523	Campaign Breakfast/Meeting	Michael J. Brown	10/28/2015	\$81.60
Bank of the James 1405 Ole Dominion Blvd. Bedford, VA 24523	Bank Service Charge	Michael J. Brown	10/30/2015	\$1.50
Carols Place 15173 Forest Road Forest, VA 24551	Campaign Meeting/Luncheon	Michael J. Brown	11/02/2015	\$59.93
Liberty Station Restaurant 515 Bedford Avenue Bedford, VA 24523	Post Campaign Meeting/Luncheon	Michael J. Brown	11/04/2015	\$126.77
China Tastes 1128 East Lynchburg Salem Turnpike 1050 Bedford, VA 24523	Post Campaign Meeting/Luncheon	Michael J. Brown	11/05/2015	\$36.06
Hayden, Timothy 1313 Centerville Road Bedford, VA 24523	Campaign Reimbursement - fuel used for traveling in personal vehicle taking down campaign signs.	Michael J. Brown	11/05/2015	\$33.60
Andy Dooley Campaign Fund 7938 West Lynchburg Salem Turnpike Thaxton, VA 24174	Campaign reimbursement to the Andy Dooley Campaign Fund for Sheriff Brown's after-election campaign meeting/dinner at the Bedford Moose Lodge	Michael J. Brown	11/10/2015	\$252.00
Bedford Bulletin 233 West Depot Street Bedford, VA 24523	Campaign "Thank You" Ads	Michael J. Brown	11/19/2015	\$597.70
Brown, Michael 359 Clays Crossing Drive Forest, VA 24551	Personal Contribution Refund	Michael J. Brown	11/19/2015	\$4,878.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$6,613.91

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]	1	\$450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$500.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,613.91	
10. Total [add lines 7, 8 and 9]			\$6,613.91
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]		\$6,113.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,613.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,613.91		
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]			\$6,613.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$29,506.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,006.82	
25. Total Funds Available [Add lines 21 and 24]			\$30,006.82
26. Previous Disbursements [Line 28 from last report]	\$23,392.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,613.91		
28. Total Disbursements this Election Cycle			\$30,006.82
29. Ending Balance			\$0.00

No Schedule I results to display.