ROA	FORM	REPORT OF CAMPAIGN CONTRIE (CHECK APPROPRIATE BOXES) (PLEA	FOR OFFICE USE ONLY				
	D 0	Quarterly Report: (check one) 1st,	□ 2 nd □ 4 th	BOARD OF ELECTIONS			
	D-2	Final Report	Alt	FROAKD OF CITCHONS			
ILLINOIS		Amendment of the Report	t Indicated Above 13	OCT -9 AM 9: 04			
Full name and co	ı mplete maili	ling address of Political Committee:		POLITICAL COMMITTEE			
	•	y Brown for Sheriff					
691 b	aumberger av aville, 1L 622	ve		Committee ID: 9977			
e-mail address:		□сн	HECK IF ADDRESS CHANGE	IDENTIFICATION No.			
REPORTING P	ERIOD C	CASH AVAILABLE AT THE	ALL POLITICAL CO	DMMITTEES RETURN TO			
07-01-13 09 FROM	- <u>30 -13</u> BI THRU	BEGINNING OF THE REPORTING PERIOD: \$2,047.11 tepeat this amount in SECTION D line (A).	STATE BOARD OF ELECTIONS 2329 S MACARTHUR BLVD SPRINGFIELD. IL 62704-4503	STATE BOARD OF ELECTIONS JAMES R THOMPSON CENTER 100 W RANDOLPH ST. STE 14-100 CHICAGO, IL. 60601-3232			
	SECTION	N A - RECEIPTS	SECTION B -	SECTION B - EXPENDITURES			
1. Individual Con			6. Transfers Out				
a. Itemized (fro	om Schedule	A): \$ θ . ϕ 0 (1a)	a. Itemized (from Schedu	ule B): \$ 0,00 (6a)			
b. Not-Itemize	d:		b. Not-Itemized:				
2. Transfers In			7. Loans made				
a. Itemized (fro			a. Itemized (from Schedule B): \$ 0.00 (7a)				
b Not-itemized		$\qquad \qquad $	1	b. Not-Itemized: \$ 0,00 (7b)			
Loans Receive a. Itemized (fro		A): \$ \hat{U} , OO (3a)	8. Expenditures a. Itemized (from Schedu	ule B): \$ 4 0 38.008a)			
b. Not-Itemized			b. Not-Itemized:				
4. Other Receipts	3	<u> </u>	9. Independent Expenditur				
a. Itemized (fro	m Schedule A	A):	a. Itemized (from Schedu	ule B-9): \$ 0,00 (9a)			
b. Not-Itemized	d:		b. Not-Itemized:				
TOTAL RECE	PTS (1a thru	14b) \$ 5,215.00	TOTAL EXPENDITURES (6a	thru 9b) \$ 5,503.00			
*********	*****	*******************	SECTION C - DEB	TS AND OBLIGATIONS			
•				y reported unpaid debts)			
			10. a. Itemized (from Schedu				
5. In-Kind Contri		1). \$ 50 (50)	b. Not-Itemized:	<u> </u>			
a. Itemized (from b. Not-Itemized)			TOTAL DEBTS & OBLIG				
	IN-KIND (5a+	(Fb)	Cash available at the beginning	CASH BALANCE			
101712	111 111112 (00	+50) \$ <u>U. OU</u>		ig period: $$2.047.//(A)$			
		submitting this report <u>if other than</u> th chairman or treasurer:	e Total Receipts from Se				
·	.Ommutee s	Chairman of freasurer.	Total Cash (A)				
			Total Expenditures from Se				
			Funds available at the clo				
 			reporting period (C) m				
·			iNVESTMENTS	<u></u>			
		VERIF	CATION	1, 1.0/.//			
BEEN EXAMINED BY M	E ANO TO THE B	EPORT OF CAMPAIGN CONTRIBUTIONS AND EX BEST OF MY KNOWLEDGE AND BELIEF IS A TR AT WILLFULLY FILING A FALSE OR INCOMPLET	PENDITURES (INCLUDING ACCOMPANYING RUE, CORRECT AND COMPLETE REPORT	AS REQUIRED BY ARTICLE 9 OF THE			
Day die O	Dans	mberaus) Tran	surer	10-05-2013			
SIGNATURE OF C	OMMITTEE'S	S TREASURER OR CANDIDATE ONL		DATE			
m = = = =		// -	•				

PAGE 1 of 2

REVISED 1/1/11

NAME OF POLITICAL COMMITTEE: Citizen's for Jeffrey Brown for		REPORTI	NG PERIOD	į	FOR OFF	ICE USE ONLY			
691 Baumberger Ave. Greenville, IL 62246-3		07-01-13 FROM	3 <u>09-30</u> Thru	-13					
SCHE EXPEN									
CHECK THE PART OF PART #6 TRANSFERS OUT EXPENDITURES TO POLITIC COMMITTEES - INCLUDING RAFFLE PURCHASES	NG ITEMIZED:	LOANS MADE		POLITICAL COMMITTEE IDENTIFICATION No. 9977					
SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.									
ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	PURPOSE	BENEFICIARY	EXPE!	INT OF EACH NDITURE THIS EPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD			
Greenville Country Club Greenville, IL. 62246	07-02-13	Golf Tournament	Committee	7	50-00	750.00			
Greenville Country Club Greenville, IL. 62246	07-05-13	Golf Tournamen	+ Committee	2,	993,00	3,743.60			
Greenville Country Club Greenville, IL. 62246	07-09-13	Golf Tournament	Committee	ά	95,00	4,038.00			
			:	:					

USE SEPARATE SCHEDULE B FOR EACH PARTS 6, 7, & 8

TOTAL THIS PERIOD'S 4,038.00 CHECK IF LAST PAGE OF THIS SCHEDULE