

**Friends of Dave Butler-Mayor
(CC-16-00244)**

Reporting Period: 10/01/2016 Through: 10/26/2016

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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
Baltimore Washington District Council and Public Employees Laborers PAC 1920 L Street NW Suite 301	1. 2.Political Action Committee 3.Washington, DC	10/07/2016	\$5,000.00	\$5,000.00
Total This Period			\$5,000.00	

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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
Fulfillment House, Inc. 22880 Glenn Dr #120 Sterling, VA 20164	1. 2. 3. 4. Mailing fulfillment 5. Fair Market Value	10/24/2016	\$583.00	\$583.00
Total This Period			\$583.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Paypal 2211 North First Street San Jose, CA 95131	Cashback	10/04/2016	\$7.46
Total This Period			\$7.46

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Blue Deal PO Box 50 Annandale, VA 22003	Palm cards	Dave Butler	10/02/2016	\$244.14
Patel, Veer 413 Hanrahan Ct SE Leesburg, VA 20175	Payroll	Dave Butler	10/03/2016	\$23.09
Patel, Veer 413 Hanrahan Ct SE Leesburg, VA 20175	Payroll	Dave Butler	10/03/2016	\$23.09
Patel, Veer 413 Hanrahan Ct SE Leesburg, VA 20175	Payroll	Dave Butler	10/03/2016	\$13.85
Paypal 2211 North First Street San Jose, CA 95131	Bank charge	Dave Butler	10/04/2016	\$5.00
Fulfillment House, Inc. 22880 Glenn Dr #120 Sterling, VA 20164	Postage	Dave Butler	10/05/2016	\$208.68
Dirt Cheap Signs 7301 Bar K Ranch Rd Lago Vista, TX 78645	Signs	Dave Butler	10/06/2016	\$416.67
Payroll Center, Inc. 1230 Peachtree Street NE Suite 1250 Atlanta, GA 30309	Payroll taxes	Dave Butler	10/06/2016	\$23.06
Payroll Center, Inc. 1230 Peachtree Street NE Suite 1250 Atlanta, GA 30309	Payroll taxes	Dave Butler	10/06/2016	\$5.63
Walmart 950 Edwards Ferry Rd Leesburg, VA 20176	Poll supplies	Dave Butler	10/06/2016	\$100.87
OnPay 1230 Peachtree St NE Suite 1250 Atlanta, GA 30309	Payroll fee	Dave Butler	10/07/2016	\$39.95
WINC-FM 520 North Pleasant Valley Rd Winchester, VA 22601	Radio spots	Dave Butler	10/07/2016	\$1,452.00
Paypal 2211 North First Street San Jose, CA 95131	Bank charge	Dave Butler	10/08/2016	\$1.75

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bigalbal, John 521 Fortress Cir SE Leesburg, VA 20175	Payroll	Dave Butler	10/11/2016	\$36.94
Bigalbal, John 521 Fortress Cir SE Leesburg, VA 20175	Payroll	Dave Butler	10/11/2016	\$30.47
Kosin, Leah 638 Nathan Pl NE Leesburg, VA 20175	Publicity	Dave Butler	10/11/2016	\$200.00
Payroll Center, Inc. 1230 Peachtree Street NE Suite 1250 Atlanta, GA 30309	Payroll taxes	Dave Butler	10/11/2016	\$20.16
Overnight Prints 7582 Las Vegas Blvd S Suite #487 Las Vegas, NV 89123	Postcards	Dave Butler	10/12/2016	\$1,104.98
Overnight Prints 7582 Las Vegas Blvd S Suite #487 Las Vegas, NV 89123	Postcards	Dave Butler	10/14/2016	\$1,004.01
Patel, Veer 413 Hanrahan Ct SE Leesburg, VA 20175	Payroll	Dave Butler	10/14/2016	\$41.56
VA Dept of Taxation 1957 Westmoreland St Richmond, VA 23230	Tax charge	Dave Butler	10/14/2016	\$10.00
Paypal 2211 North First Street San Jose, CA 95131	Credit card charge	Dave Butler	10/18/2016	\$6.10
Patel, Veer 413 Hanrahan Ct SE Leesburg, VA 20175	Payroll	Dave Butler	10/19/2016	\$32.32
Loudoun Now 15 N King St Suite 101 Leesburg, VA 20176	Newspaper Ad	Dave Butler	10/23/2016	\$282.00
Butler, Daniel 211 Jennings Ct SE Leesburg, VA 20175	Payroll	Dave Butler	10/24/2016	\$41.56
Butler, Daniel 211 Jennings Ct SE Leesburg, VA 20175	Payroll	Dave Butler	10/24/2016	\$41.56

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Butler, Daniel 211 Jennings Ct SE Leesburg, VA 20175	Payroll	Dave Butler	10/24/2016	\$18.47
Fulfillment House, Inc. 22880 Glenn Dr #120 Sterling, VA 20164	Postage	Dave Butler	10/24/2016	\$1,996.33
Loudoun Now 15 N King St Suite 101 Leesburg, VA 20176	Newspaper Ad	Dave Butler	10/24/2016	\$1,150.00
Loudoun Times-Mirror 1602 Village Market Boulevard SE #360 Leesburg, VA 20175	Newspaper Ad	Dave Butler	10/24/2016	\$391.00
VA Dept of Taxation 1957 Westmoreland St Richmond, VA 23230	Tax charge	Dave Butler	10/24/2016	\$10.00
Total This Period				\$8,975.24

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Butler, David 211 Jennings Ct SE Leesburg, VA 20175		06/15/2016	\$40,000.00
Butler, David 211 Jennings Ct SE Leesburg, VA 20175		06/22/2016	\$3,000.00
Total This Period			\$43,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$5,000.00	
2. Schedule B [Over \$100]	1	\$583.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$5,783.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$7.46
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$583.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,975.24	
10. Total [add lines 7, 8 and 9]			\$9,558.24
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$43,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$43,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$43,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,469.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,783.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$7.46		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,790.46	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,259.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,558.24		
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]			\$9,558.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,701.72
20. Total Unpaid Debts [from Schedule F of this report]	\$43,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$61,918.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,790.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$67,708.52	
25. Total Funds Available [Add lines 21 and 24]			\$67,708.52
26. Previous Disbursements [Line 28 from last report]	\$51,448.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,558.24		
28. Total Disbursements this Election Cycle			\$61,006.80
29. Ending Balance			\$6,701.72