Friends of Dave Butler-Mayor (CC-16-00244)	Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 1 of 9		
No Schedule A results to display.			

Friends of Dave Butler-Mayor (CC-16-00244)	Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 2 of 9
No Schedule B results to display.	

Friends of Dave Butler-Mayor (CC-16-00244)	Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 3 of 9		
No Schedule C results to display.			

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

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 4 of 9

(CC-16-00244)			. ago.	1 01 0
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
OnPay 1230 Peachtree St NE Suite 1250 Atlanta, GA 30309	Payroll processing fee	Dave Butler	01/05/2017	\$39.95
Paypal 2211 North First Street San Jose, CA 95131	Bank Charge	Dave Butler	01/05/2017	\$5.00
OnPay 1230 Peachtree St NE Suite 1250 Atlanta, GA 30309	W2 processing fee	Dave Butler	01/31/2017	\$42.00
OnPay 1230 Peachtree St NE Suite 1250 Atlanta, GA 30309	Payroll processing fee	Dave Butler	02/03/2017	\$39.95
Paypal 2211 North First Street San Jose, CA 95131	Bank charge	Dave Butler	02/03/2017	\$5.00
Capital One 401 E Market St Leesburg, VA 20175	Bank charge	Dave Butler	02/28/2017	\$15.00
Loudoun County Board of Elections 750 Miller Dr SE Leesburg, VA 20175	Fine	Dave Butler	03/03/2017	\$100.00
Total This Period				\$246.90

Friends of Dave Butler-Mayor (CC-16-00244)	Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of Dave Butler-Mayor (CC-16-00244)	Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 6 of 9		
No Schedule E-2 results to display.			

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

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 7 of 9

100-10-00244)			
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt	Amount Remaining Unpaid
Butler, David 211 Jennings Ct SE Leesburg, VA 20175		06/15/2016	\$40,000.00
Total This Period			\$40,000.00

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

15. Ending loan balance

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 8 of 9

\$40,000.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$20.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$20.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$246.90 10. Total [add lines 7, 8 and 9] \$246.90 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$40,000.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$40,000.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Friends of Dave Butler-Mayor

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 9 of 9

16. Beginning Balance [Line 19 of last Report] 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts this Election Cycle [Add lines 21 and 24] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 29. Total Disbursements [Line 28 from last report] \$246.90 29. Total Punds Available [Add lines 21 and 24] 21. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 29. Total Disbursements Itine Cycle 20. Total Punds Available [Add lines 21 and 24] 21. Disbursements from Current Reporting Period [Line 18d above] 29. Total Disbursements Itine Cycle 20. Total Punds Available [Add Dises 21 and 24] 21. Disbursements Itine Cycle [Add Dises 21 and 24] 22. Previous Disbursements Itine Cycle 23. Total Disbursements Itine Cycle 24. Total Disbursements Itine Cycle	(CC-16-00244)	_		raye. 9019
17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle	Schedule H: Summary of Receipts and Disbursements			
a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 14 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 33. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 39. Total Disbursements this Election Cycle 30. Total Disbursements this Election Cycle	16. Beginning Balance [Line 19 of last Report]		\$1,237.16	
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Stant of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Payments Made [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 29. Statal Disbursements this Election Cycle 30.00 30	17. Receipts for Current Reporting Period:			
[Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 14 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 28. Total Disbursements from Current Reporting Period [Line 18d above] 29. Total Disbursements this Election Cycle 30. Total Disbursements this Election Cycle 31. Total Disbursements this Election Cycle 32. Total Disbursements this Election Cycle 33. Total Disbursements this Election Cycle 34. Total Disbursements this Election Cycle 35. Total Disbursements this Election Cycle 36. Total Disbursements this Election Cycle 37. Disbursements this Election Cycle 38. Total Disbursements this Election Cycle	a. Contributions received this period [Line 5 of Schedule G]	\$20.00		
d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 32. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 29. Total Disbursements this Election Cycle	b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 29. Total Disbursements this Election Cycle \$246.90	c. Loans received this period [Line 12 of Schedule G]	\$0.00		
18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle \$246.90 \$246.90	d. Subtotal: Contributions and Receipts received this period		\$20.00	
a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 29. Total Disbursements this Election Cycle 20. Total Disbursements this Election Cycle 21. Saladove] 22. Total Disbursements this Election Cycle 22. Saladove] 23. Total Disbursements from Current Reporting Period [Line 18d above] 24. Total Disbursements this Election Cycle 25. Total Disbursements this Election Cycle 26. Total Disbursements this Election Cycle 27. Disbursements this Election Cycle 28. Total Disbursements this Election Cycle	e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,257.16
[Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle \$246.90 \$246.90	18. Disbursements for Current Reporting Period			
c. Other surplus funds paid out [from Schedule I] \$0.00 \$246.90 \$246.90 \$1,010.26 \$1,0	a. Expenditures made this reporting period [Line 10 of Schedule G]	\$246.90		
d. Total Payments Made [Add lines 18a,18b, and 18c] \$246.90 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,010.26 20. Total Unpaid Debts [from Schedule F of this report] \$40,000.00 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle \$1,237.16 22. Previous Receipts [Line 24 from last report] \$0.00 23. Receipts from Current Reporting Previous [Line 17d above] \$20.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$20.00 25. Total Funds Available [Add lines 21 and 24] \$1,257.16 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period [Line 18d above] \$246.90 28. Total Disbursements this Election Cycle \$246.90	b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
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Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle \$246.90 \$246.90	19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,010.26
21. Balance at Start of Election Cycle \$1,237.16 22. Previous Receipts [Line 24 from last report] \$0.00 23. Receipts from Current Reporting Previous [Line 17d above] \$20.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$20.00 25. Total Funds Available [Add lines 21 and 24] \$1,257.16 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period [Line 18d above] \$246.90 28. Total Disbursements this Election Cycle \$246.90	20. Total Unpaid Debts [from Schedule F of this report]	\$40,000.00		
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23. Receipts from Current Reporting Previous [Line 17d above] \$20.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$20.00 25. Total Funds Available [Add lines 21 and 24] \$1,257.16 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period [Line 18d above] \$246.90 28. Total Disbursements this Election Cycle \$246.90	21. Balance at Start of Election Cycle		\$1,237.16	
24. Total Receipts this Election Cycle [Add lines 22 and 23] \$20.00 25. Total Funds Available [Add lines 21 and 24] \$1,257.16 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period [Line 18d above] \$246.90 28. Total Disbursements this Election Cycle \$246.90	22. Previous Receipts [Line 24 from last report]	\$0.00		
25. Total Funds Available [Add lines 21 and 24] \$1,257.16 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period [Line 18d above] \$246.90 28. Total Disbursements this Election Cycle \$246.90	23. Receipts from Current Reporting Previous [Line 17d above]	\$20.00		
26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period [Line 18d above] \$246.90 28. Total Disbursements this Election Cycle \$246.90	24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20.00	
27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle \$246.90 \$246.90	25. Total Funds Available [Add lines 21 and 24]			\$1,257.16
[Line 18d above] \$246.90 \$246.90	26. Previous Disbursements [Line 28 from last report]	\$0.00		
	27. Disbursements from Current Reporting Period [Line 18d above]	\$246.90		
29. Ending Balance \$1,010.26	28. Total Disbursements this Election Cycle			\$246.90
	29. Ending Balance			\$1,010.26