Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 1 of 10

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
Armstrong, J Bunn 109 Peter Francisco Drive Hopewell, VA 23860	1.Ingram & Associates 2.Real Estate Agent 3.Hopewell, VA	03/24/2018	\$200.00	\$200.00
Braswell, Priscilla 3415 Virginia Street Hopewell, VA 23860	1.None 2.Retired 3.None	03/26/2018	\$150.00	\$150.00
Butterworth, Brad P.O. Box 1371 Hopewell, VA 23860	1.Brad P Butterworth Law Office 2.Attorney 3.Hopewell, VA	03/18/2018	\$350.00	\$350.00
Butterworth, Donna 451 Cobblestone Drive Hopewell, VA 23860	1.West Hopewell Presbyterian Church 2.Administration 3.Hopewell, VA	03/30/2018	\$500.00	\$500.00
Butterworth, Donna 451 Cobblestone Drive Hopewell, VA 23860	1.West Hopewell Presbyterian Church 2.Administration 3.Hopewell, VA	03/30/2018	\$500.00	\$1,000.00
Butterworth, Joan 506 Delton Avenue Hopewell, VA 23860	1.None 2.Retired 3.None	03/19/2018	\$250.00	\$250.00
Butterworth, Mark P.O. Box 3847 Petersburg, VA 23805	1.Butterworths Furniture 2.Furniture Sales 3.Petersburg, VA	03/09/2018	\$1,000.00	\$1,000.00
Butterworth, Todd M 108 Peter Francisco Drive Hopewell, VA 23860	1.Nestle 2.Sales Executive 3.Richmond, Virginia	01/28/2018	\$500.00	\$599.00
Haley, Mark 2801 Princess Anne Street Hopewell, VA 23860	1.None 2.Retired 3.None	03/07/2018	\$200.00	\$200.00
Parr, Paige 104 Christopher Newport Drive Hopewell, VA 23860	1.None 2.Retired 3.None	03/18/2018	\$200.00	\$200.00
Powell's Home Service 304 Park Avenue Hopewell, VA 23860	1. 2.Contractor 3.Hopewell, VA	03/24/2018	\$150.00	\$150.00
Reed, Eddie 406 Spruance Street Hopewell, VA 23860	1.West End Presbyterian Church 2.Minister 3.Hopewell, VA	03/19/2018	\$200.00	\$200.00

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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
To Date
Total This Period

\$4,200.00

Reporting Period: 01/01/2018 Through: 03/31/2018

Butterworth for Council (CC-17-00695)	Reporting Period: 01/01/2018 Through: 03/31/2018
Zatto: Worth for Courien (CC 11 CCCC)	Page: 3 of 10
No Schedule B results to display.	

Butterworth for Council (CC-17-00695)	Reporting Period: 01/01/2018 Through: 0 Page:	3/31/2018 4 of 10
No Schedule C results to display.		

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Bowman, Katie J Bunn 1220 Whitby Road Graphic Design 01/17/2018 \$150.00 Armstrong Richmond, VA 23227 Virginia Department of Elections J. Bunn 1100 Bank Street Registered Voter List, Hopewell City, Ward 3 02/05/2018 \$33.00 Armstrong Richmond, VA 23219 Owen Printing Company J. Bunn Stationary, #9 Envelopes, #10 Envelopes \$658.65 930 Winfield Road 02/23/2018 Armstrong Petersburg, VA 23803 Virginia Department of Elections J. Bunn 1100 Bank Street List of Those Who Voted, Hopewell City, Ward 3 02/28/2018 \$33.00 Armstrong Richmond, VA 23219 United States Postal Service J. Bunn 117 W Poythress Street 03/03/2018 \$60.00 Postage Stamps (1st Class) Armstrong Hopewell, VA 23860 Sam's Club J. Bunn 735 Southpark Boulevard 03/14/2018 \$36.33 Print Service - Event Invitations Armstrong Colonial Heights, VA 23834 Sam's Club J. Bunn 735 Southpark Boulevard **Event Invitations** 03/14/2018 \$269.57 Armstrong Colonial Heights, VA 23834 United States Postal Service J. Bunn 117 W Poythress Street \$600.00 Postage Stamps (1st Class) 03/23/2018 Armstrong Hopewell, VA 23860 Sticker Mule J. Bunn \$183.00 335 Forest Avenue Campaign Stickers 03/28/2018 Armstrong Amsterdam, NY 12010 Total This Period \$2,023.55

Butterworth for Council (CC-17-00695)	Reporting Period: 01/01/2018 Through: 03/31/2018		
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No Schedule E-1 results to display.			
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Butterworth for Council (CC-17-00695)	Reporting Period: 01/01/2018 Through: 03/31/2018		
Dattor Worth Tor Godinan (GG 17 GGGG)	Page: 7 of 10		
No Schedule E-2 results to display.			

Butterworth for Council (CC-17-00695)	Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 8 of 10
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 9 of 10

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 12 \$4,200.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 28 \$1,885.18 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 40 5. Total \$6,085.18 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] \$2,023.55 10. Total [add lines 7, 8 and 9] \$2,023.55 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,099.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,085.18		
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		\$6,085.18	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,184.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,023.55		
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]			\$2,023.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,160.63
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]	\$1,099.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,085.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,184.18	
25. Total Funds Available [Add lines 21 and 24]			\$7,184.18
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,023.55		
28. Total Disbursements this Election Cycle			\$2,023.55
29. Ending Balance			\$5,160.63