Butterworth for Council (CC-17-00695)

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
Blanks-Shearin, Cynthia 9772 Jamescrest Drive Prince George, VA 23860	1.None 2.Retired 3.None	07/28/2018	$10.00	$110.00
Butterworth, Todd M 108 Peter Francisco Drive Hopewell, VA 23860	1.Nestle 2.Sales Executive 3.Richmond, Virginia	07/08/2018	$300.00	$899.00
Butterworth, Todd M 108 Peter Francisco Drive Hopewell, VA 23860	1.Nestle 2.Sales Executive 3.Richmond, Virginia	07/28/2018	$30.00	$929.00
Creative Fires Rescue Services Training, LLC 4553 Frank Price Church Road Wilson, NC 27893	1. 2.Training 3.Wilson, NC	08/01/2018	$250.00	$250.00
Diradour, Virginia 123 Sherwood Drive Hopewell, VA 23860	1.None 2.Retired 3.None	07/16/2018	$200.00	$300.00
Henderson, Margaret 403 Delton Avenue Hopewell, VA 23860	1.None 2.Retired 3.None	07/28/2018	$100.00	$200.00
Horne, Billy 719 Mansion Drive Hopewell, VA 23860	1.AdvanSix 2.Manufacturing 3.Hopewell	07/06/2018	$200.00	$200.00
Kendrick, Ruth 3501 Vinton Street Hopewell, VA 23860	1.None 2.Retired 3.None	07/28/2018	$20.00	$120.00
Pavlock, Janice P 3502 Vinton Street Hopewell, VA 23860	1.None 2.Retired 3.None	07/28/2018	$20.00	$120.00
Wiseman, Shanna 3520 Mill Road Prince George, VA 23860	1.Parr & Abernathy Realty, Inc. 2.Property Manager 3.Hopewell, VA	07/30/2018	$90.00	$440.00
Total This Period			$1,220.00	

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
J Carraway Media 500 Wythe Street Hopewell, VA 23860	1. 2. Media 3. Hopewell 4. Social Media Video 5. Actual Cost	08/03/2018	$525.00	$525.00
Total This Period			$525.00	

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
Wix.com 500 Terry A Francois Blvd San Francisco, CA 94158	Website Design and Hosting	Brandon Butterworth	07/01/2018	$239.00
Virginia Department of Elections 1100 Bank Street Richmond, VA 23219	Voter List	J Bunn Armstrong	07/07/2018	$33.00
CelebriTees 206 E Broadway Hopewell, VA 23860	T-shirt Printing	Brandon Butterworth	07/27/2018	$212.44
Owen Printing Company 930 Winfield Road Petersburg, VA 23803	Campaign Literature	Brandon Butterworth	07/27/2018	$254.83
Capitol Promotions P.O. Box 231 Glenside, PA 19038	Yard Signs	Brandon Butterworth	07/28/2018	$2,200.00
Sub Hut 332 Maryland Avenue Hopewell, VA 23860	For 7/28/2018 Campaign Event (Food)	Brandon Butterworth	07/30/2018	$685.00
Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Social Media Advertising	Brandon Butterworth	07/31/2018	$24.96
United States Postal Service 117 W Poythress Street Hopewell, VA 23860	P.O. Box	Brandon Butterworth	08/29/2018	$36.00
Total This Period				$3,685.23

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]	10	$1,220.00	
2. Schedule B [Over $100]	1	$525.00	
3. Un-itemized Cash Contributions [$100 or less]	34	$1,050.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**45**		**$2,795.00**
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]		$525.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$3,685.23	
10. Total [add lines 7, 8 and 9]			**$4,210.23**
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]		**$6,716.28**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$2,795.00		
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		$2,795.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$9,511.28**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,210.23		
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]			$4,210.23
19. Ending Balance [Subtract Line 18b from Line 17e]			**$5,301.05**
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]	$9,606.28		
23. Receipts from Current Reporting Previous [Line 17d above]	$2,795.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$12,401.28	
25. Total Funds Available [Add lines 21 and 24]			**$12,401.28**
26. Previous Disbursements [Line 28 from last report]	$2,890.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,210.23		
28. Total Disbursements this Election Cycle			**$7,100.23**
29. Ending Balance			**$5,301.05**