

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
REALTORS Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtor Advocacy 3.Glen Allen, VA	11/07/2018	\$500.00	\$500.00
Total This Period			\$500.00	

No Schedule B results to display.

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
Owen Printing Company 930 Winfield Road Petersburg, VA 23803	Printing of mailers and postage	Brandon Butterworth	10/30/2018	\$2,079.61
Saucy's BBQ 207 E City Point Rd Hopewell, VA 23860	Partial payment of food for Election Night event	Brandon Butterworth	10/30/2018	\$343.92
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Campaign account checks	Brandon Butterworth	10/31/2018	\$8.33
Progress-Index 15 Franklin Street Petersburg, VA 23803	Newspaper ads	Brandon Butterworth	11/05/2018	\$670.00
Saucy's BBQ 207 E City Point Rd Hopewell, VA 23860	Payment of balance for Election Night event	Brandon Butterworth	11/06/2018	\$878.50
HHS Theatre Department 400 South Mesa Drive Hopewell, VA 23860	Ad in Drama program	Brandon Butterworth	11/16/2018	\$50.00
Bowman, Katie 1220 Whitby Road Richmond, VA 23227	Website Design	Brandon Butterworth	11/26/2018	\$337.50
Total This Period				\$4,367.86

No Schedule E-1 results to display.	
-------------------------------------	--

No Schedule E-2 results to display.	
-------------------------------------	--

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$45.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>3</b>		<b>\$545.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$4,367.86	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,367.86</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,587.49</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$545.00		
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		\$545.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,132.49</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,367.86		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$764.63	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$5,132.49
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$13,953.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$545.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,498.43	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$14,498.43</b>
26. Previous Disbursements [Line 28 from last report]	\$9,365.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,132.49		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,498.43</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hopewell Food Pantry 903 West City Point Road Hopewell, VA 23860	Donation -- Disbursement of Excess Funds	Brandon Butterworth	11/29/2018	\$764.63
Total This Period				