Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location To Date Full Name of Contributor This Period Received Mailing Address of Contributor Johnson, Jimmy 1.Self 392 Rome Beauty Drive 2.Firearms Instructor 06/19/2019 \$30.00 \$130.00 Linden, VA 22642 3.Linden, VA **Total This Period** \$30.00

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**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Self Dent, Jesse 2. IT Engineer 3. Warrenton, VA 06/30/2019 \$550.00 \$3,300.00 236 Lee Street 4. IT Consulting/Analytics Warrenton, VA 20186 5. Fair Market Value 1. I-4, LLC Driskill, Jeffrey 2. Planner 423 Manassas Avenue 3. Warner Robins, GA 06/30/2019 \$300.00 \$5,400.00 Front Royal, VA 22630 4. Consulting 5. Fair Market Value **Total This Period** \$850.00

Butler for Sheriff (CC-18-00064)	Reporting Period: 05/31/2019 Through: 06/30/2019		
Batter for otherm (00 to 00004)	Page: 3 of 9		
No Schedule C results to display.			

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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
Facebook 1 Facebook Way Menlo Park, CA 94025	Ad	Mark Butler	06/16/2019	\$25.00
National Media Services 613 N. Commerce Avenue Front Royal, VA 22630	Printing	Mark Butler	06/21/2019	\$89.51
National Media Services 613 N. Commerce Avenue Front Royal, VA 22630	Printing	Mark Butler	06/24/2019	\$11.25
Paypal 2211 N 1st Street San Jose, CA 95131	Fees	Mark Butler	06/30/2019	\$3.23
Total This Period				\$128.99

Butler for Sheriff (CC-18-00064)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 5 of 9		
No Schedule E-1 results to display.			

Butler for Sheriff (CC-18-00064)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 6 of 9		
No Schedule E-2 results to display.			

Butler for Sheriff (CC-18-00064)	<b>8-00064)</b> Reporting Period: 05/31/2019 Through: Page:		
No Schedule F results to display.			

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
1. Schedule A [Over \$100]	1	\$30.00	
2. Schedule B [Over \$100]	2	\$850.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$140.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$1,020.00
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]		\$850.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$128.99	
10. Total [add lines 7, 8 and 9]			\$978.99
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

29. Ending Balance

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\$1,165.32

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,124.31 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,020.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,020.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,144.31 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$978.99 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$978.99 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,165.32 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$27,363.48 Receipts from Current Reporting Previous [Line 17d above] \$1,020.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$28,383.48 25. Total Funds Available [Add lines 21 and 24] \$28,383.48 26. Previous Disbursements [Line 28 from last report] \$26,239.17 27. Disbursements from Current Reporting Period \$978.99 [Line 18d above] 28. Total Disbursements this Election Cycle \$27,218.16