Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 1 of 9

(CC-15-00254)				
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
Garrett, Harold Morgan PO Box 472 Farmville, VA 23901	1.Department of Corrections 2.Retired 3.Dillwyn, VA	03/13/2015	\$300.00	\$300.00
Haga, Nancy A. 1008 4th Ave Ext Farmville, VA 23901	1.Longwood University 2.Retired 3.Farmville, VA	03/25/2015	\$300.00	\$300.00
Total This Period			\$600.00	

Brian T. Butler Campaign Fund (CC-15-00254)	Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 2 of 9
No Schedule B results to display.	

## Brian T. Butler Campaign Fund (CC-15-00254) Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 4 of 9

100-13-00234)			_	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Prince Edward County Treasurer 124 N Main St 2nd Floor Farmville, VA 23901	Primary Filing Fee	Brian T Butler	02/25/2015	\$2,343.46
Main Street Checks 920 19th St N Birmingham, AL 35203	Check printing fee	Brian T Butler	03/18/2015	\$18.08
Town of Farmville 116 N Main St Farmville, VA 23901	Registration Fee Heart of Virginia Festival	Brian T Butler	03/30/2015	\$25.00
Total This Period				\$2,386.54

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 5 of 9

100-13-00234)				
Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Butler, Brian Taylor 401 East Second St Farmville, VA 23901		02/24/2015	\$5,000.00	\$5,000.00
Total This Period				

Brian T. Butler Campaign Fund (CC-15-00254)	Reporting Period: 01/01/2015 Through: (Page:	03/31/2015 6 of 9
No Schedule E-2 results to display.		

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 7 of 9

(CC-13-00234)			
Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Butler, Brian Taylor 401 East Second St Farmville, VA 23901		02/24/2015	\$5,000.00
Total This Period			\$5,000.00

15. Ending loan balance

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 8 of 9

\$5,000.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$600.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 1 4. Un-itemized In-Kind Contributions [\$100 or less] \$10.87 4 5. Total \$710.87 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] \$10.87 9. Schedule D [Expenditures] \$2,386.54 10. Total [add lines 7, 8 and 9] \$2,397.41 **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] \$5,000.00 13. Subtotal \$5,000.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 9 of 9

\$3,313.46

(CC-15-00254)			rage. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$710.87		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$5,710.87	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,710.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,397.41		
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]			\$2,397.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,313.46
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,710.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,710.87	
25. Total Funds Available [Add lines 21 and 24]			\$5,710.87
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,397.41		
28. Total Disbursements this Election Cycle			\$2,397.41