Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 1 of 9

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
EICHER, MADGE M 9527 SPRINGS ROAD WARRENTON, VA 20186	1.RETIRED 2.RETIRED 3.WARRENTON VA	05/13/2015	\$250.00	\$250.00
SHONK, DOUGLAS R 13203 DEEP RUN MILL RD GOLDVEIN, VA 22720	1.SELF 2.SELF EMPLOYED 3.REMINGTON VA	05/08/2015	\$300.00	\$300.00
SMITH, MATTHEW 5119 CATLETT RD MIDLAND, VA 22728	1.SMITH MIDLAND 2.VP OF SALES/MARKETING 3.MIDLAND VA	05/14/2015	\$250.00	\$250.00
Total This Period	•		\$800.00	

Chris Butler for Supervisor (CC-15-00058)	Reporting Period: 04/01/2015 Through: 05/27/2015		
omio Battor for Supervisor (SS 10 0000)	Page: 2 of 9		
No Schedule B results to display.			

Chris Butler for Supervisor (CC-15-00058)	Reporting Period: 04/01/2015 Through: 05/27/2	
ins Batter for capervisor (66 to 6666)	Page: 3 of 9	
No Schedule C results to display.		

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 4 of 9

			i age.	4013
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
KPR Signs 11223 Bristersburg Rd Catlett, VA 20119	Signs	Chris Butler	05/22/2015	\$157.95
BUTLER, CHRISTOPHER T 11650 JAMES MADISON ST REMINGTON, VA 22734	SUPPLIES FOR REMINGTON PARADE/REIMBURSE CHRIS BUTLER	Chris Butler	05/26/2015	\$59.99
NTS CUSTOM DESIGNS 7606 LAKOTA RD REMINGTON, VA 22734	CAMPAIGN SHIRTS	Chris Butler	05/27/2015	\$600.00
Total This Period	•	•	•	\$817.94

Chris Butler for Supervisor (CC-15-00058)	Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 5 of 9		
No Schedule E-1 results to display.			

Chris Butler for Supervisor (CC-15-00058)	Reporting Period: 04/01/2015 Through: Page:	05/27/2015 6 of 9	
No Schedule E-2 results to display.			

Chris Butler for Supervisor (CC-15-00058)	Reporting Period: 04/01/2015 Through: 05/27/2015	
Tis Butter for Supervisor (66-13-00030)	Page: 7 of 9	
No Schedule F results to display.		

15. Ending loan balance

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$800.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$817.94	
10. Total [add lines 7, 8 and 9]			\$817.94
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	

29. Ending Balance

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 9 of 9

\$3.084.78

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,102.72 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$800.00 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 \$800.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,902.72 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$817.94 [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] \$817.94 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,084.78 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 \$3,450.04 Previous Receipts [Line 24 from last report] \$800.00 Receipts from Current Reporting Previous [Line 17d above] \$4,250.04 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] \$4,250.04 26. Previous Disbursements [Line 28 from last report] \$347.32 27. Disbursements from Current Reporting Period \$817.94 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,165.26