Chris Butler for Supervisor (CC-15-00058)	Reporting Period: 10/23/2015 Through: 11/26/20		/26/2015
omic Batter for Caper vices (CC 10 00000)		Page:	1 of 9
No Schedule A results to display.			

Chris Butler for Supervisor (CC-15-00058)	Reporting Period: 10/23/2015 Through: 11/26 Page: 2 c		
No Schedule B results to display.			

Schedule C: Bank Interest, Refunded Expenditures and Rebates
Reason/Type of Payment

TOWN OF REMINGTON
203 E MAIN ST
REMINGTON, VA 22734

Total This Period

Reason/Type of Payment

Payment Amount

Payment Amount

Payment Amount

Full Name and Address of Payer

refund for sign deposit

11/13/2015

\$50.00

Reporting Period: 10/23/2015 Through: 11/26/2015

Page:

Total This Period

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure KK's Printing and Stationary Christopher 10/27/2015 \$1,389.88 PO Box 140 Mailer-preparation and postage Butler Brandy Station, VA 22714 costco Christopher 10701 SUDLEY MANOR DR FOOD FOR ELECTION DAY 10/31/2015 \$798.97 Butler MANASSAS, VA 20109 PARTY CITY Christopher 1280 CARLD SILVER PARKWAY SUPPLIES FOR ELECTION DAY 10/31/2015 \$65.20 Butler FREDERICKSBURG, VA 22401 **TARGET** Christopher 1090 STAFFORD MARKET PL food/supplies for election day 10/31/2015 \$17.34 Butler STAFFORD, VA 22556 **KPR Signs** Christopher 11/02/2015 11223 Bristersburg Rd advertising decals \$342.23 Butler Catlett, VA 20119 **FOOD LION** Christopher 6358 VILLIAGE CENTER DR 11/03/2015 \$39.56 FOOD/SUPPLIES FOR ELECTION DAY Butler BEALETON, VA 22712 Overby, Garrett Christopher 7333 Foxville Turn food prep and service election day 11/03/2015 \$175.00 Butler Bealeton, VA 22712 THE CORNER DELI Christopher 100 N JAMES MADISON ST 11/03/2015 LUNCHES FOR POLL WORKERS \$156.34 Butler REMINGTON, VA 22734 Voter Gravity Christopher 11/06/2015 \$99.00 121 E Main St voter software Butler Purcellville, VA 20134 POLITICAL CATALYST LLC Christopher 11/12/2015 \$255.00 1209 FORT MYER DR consultation Butler ARLINGTON, VA 22209

\$3,338.52

Chris Butler for Supervisor (CC-15-00058)	Reporting Period: 10/23/2015 Through: Page:	11/26/2015 5 of 9
No Schedule E-1 results to display.		

Chris Butler for Supervisor (CC-15-00058)	Reporting Period: 10/23/2015 Through: Page:	11/26/2015 6 of 9
No Schedule E-2 results to display.		

Chris Butler for Supervisor (CC-15-00058)	Reporting Period: 10/23/2015 Through: 11/26/2015			
cimic Dation for Cupor vices (CC 10 cccc)	Page: 7 of 9			
No Schedule F results to display.				

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 8 of 9

Cahadula C. Statement of Funds	Number of	Amount	
Schedule G: Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$100.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$50.00
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]		\$3,338.52	
10. Total [add lines 7, 8 and 9]			\$3,338.52
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

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 9 of 9

·			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14,231.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$100.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$50.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$150.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,381.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,338.52		
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]			\$3,338.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,042.57
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]	\$28,434.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,584.04	
25. Total Funds Available [Add lines 21 and 24]			\$28,584.04
26. Previous Disbursements [Line 28 from last report]	\$14,202.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,338.52		
28. Total Disbursements this Election Cycle			\$17,541.47
29. Ending Balance			\$11,042.57