

**Friends of Dave Butler-Mayor
(CC-16-00244)**

Reporting Period: 04/01/2016 Through: 06/30/2016

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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
Butler, David 211 Jennings Ct SE Leesburg, VA 20175	1.Asurion 2.Information Technology 3.Sterling, VA	06/27/2016	\$1,000.00	\$1,000.00
Total This Period			\$1,000.00	

No Schedule B results to display.

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
Friends of Dave Butler 211 Jennings Ct SE Leesburg, VA 20175	To pay off loan	Dave Butler	06/15/2016	\$38,752.59
Paypal 2211 North First Street San Jose, CA 95131	Credit Card charge	Dave Butler	06/22/2016	\$1.75
CustomInk 2910 District Ave Fairfax, VA 22031	T-shirts	Dave Butler	06/23/2016	\$321.50
GotPrint.com 7651 N. San Fernando Rd Burbank, CA 91505	Palm Cards	Dave Butler	06/23/2016	\$342.88
Dirt Cheap Signs 7301 Bar K Ranch Rd Lago Vista, TX 78645	Yard signs	Dave Butler	06/24/2016	\$713.43
CompuChecks.com 20-E Robert Pitt Drive Monsey, NY 10952	Blank checks	Dave Butler	06/29/2016	\$50.94
Total This Period				\$40,183.09

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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, David 211 Jennings Ct SE Leesburg, VA 20175		06/15/2016	\$40,000.00	\$40,000.00
Butler, David 211 Jennings Ct SE Leesburg, VA 20175		06/22/2016	\$4,000.00	\$4,000.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Butler, David 211 Jennings Ct SE Leesburg, VA 20175		06/15/2016	\$40,000.00
Butler, David 211 Jennings Ct SE Leesburg, VA 20175		06/22/2016	\$4,000.00
Total This Period			\$44,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$1,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$1,050.00
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]		\$40,183.09	
10. Total [add lines 7, 8 and 9]			\$40,183.09
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]		\$44,000.00	
13. Subtotal			\$44,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$44,000.00

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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]	\$1,050.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$44,000.00		
d. Subtotal: Contributions and Receipts received this period		\$45,050.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,050.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$40,183.09		
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]			\$40,183.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,866.91
20. Total Unpaid Debts [from Schedule F of this report]	\$44,000.00		
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]	\$45,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,050.00	
25. Total Funds Available [Add lines 21 and 24]			\$45,050.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$40,183.09		
28. Total Disbursements this Election Cycle			\$40,183.09
29. Ending Balance			\$4,866.91