

DR-2 Disclosure Summary Page

DR-2

BUTLER FOR IOWA HOUSE		Status: Amended	
Committee Type:	State House	Statutory Due Date	7/19/2014
County:	Warren	Adjusted Due Date	7/21/2014
District:	26	Filed Date	7/18/2014 11:07:44 AM
Committee Code:	2171	Postmark Date	
Political Party:	Republican	Amendment Date	8/16/2017 1:12:06 PM
Report Date: 2014		Candidate Name: BUTLER, JAMES L	

Treasurer

Last Name: Schmell		First Name: G.Matthew		MI:
Address: 807 SW Cohasset				
City: Ankeny	State: IA	Zip Code: 50023	Phone: (515) 423-7420	
E-Mail: BUTLERFORIOWAHOUSE@GMAIL.COM				

Chairperson

Last Name: Paulin		First Name: Don		MI:
Address: 7557 30th Avenue				
City: Norwalk	State: IA	Zip Code: 50211	Phone: (515) 981-1710	
E-Mail: BUTLERFORIOWAHOUSE@GMAIL.COM				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$2,879.30
Schedule A: Cash Contributions Total	\$1,900.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$4,779.30
Schedule B: Expenditure Total	\$4,351.09
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$428.21

Additional Assets and Liabilities

Loans In Place at Start of Period	\$1,000.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$490.41
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$1,000.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Political Party:	Republican	Amendment Date	8/16/2017 1:12:06 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/19/2014		Butler, Delmar 910 30th Street Des Moines, IA 50312-3604	Father	\$100.00	
05/19/2014		Cebuhar, Jo K 1130 Briar Ridge West Des Moines, IA 50265	None	\$50.00	
05/27/2014		Gazafroudi, Moe M 6 Bradenton CT Gaithersburg, MD 20878	None	\$50.00	
On-line donation \$50.00 less fee of \$2.25					
06/03/2014		Brice, E. Charles & Linda L 809 Trail Ridge Road Indianola, IA 50125	None	\$100.00	
06/03/2014		Buchanan, Scott 1380 SW McKinley Avenue Des Moines, IA 50315	None	\$200.00	
06/03/2014		Downing, Bob or Ardene 8489 Highway 65-69 Indianola, IA 50125	None	\$100.00	
06/03/2014		Hansen, Marcia A 1210 North 7th Street Indianola, IA 50125	None	\$100.00	
06/03/2014		Lepper, Larry G 303 North 14th Street Indianola, IA 50125	None	\$250.00	
06/03/2014		Moody, Joe or Barbara 1104 Ann Parkway Indianola, IA 50125	None	\$100.00	
06/03/2014		Ruble, Gary L or Dixie L. 11434 Grimes Street Indianola, IA 50125	None	\$250.00	
06/03/2014		Ruble, Gary L or Dixie Farm 11434 Grimes Street Indianola, IA 50125	None	\$250.00	
06/03/2014		Vanderpool, Mike & Marylee 10205 Highway 92 Indianola, IA 50125	None	\$200.00	
06/26/2014	Check # 5655	Frier, Carole 1636 38th Street Des Moines, IA 50310	None	\$100.00	
07/02/2014	Check # 4672	Ness, David M 8150 Heather Box Johnston, IA 50131-8710	None	\$50.00	

Total Regular Contributions	\$1,900.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,900.00

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Schedule B: Expenditures

Sch-B

BUTLER FOR IOWA HOUSE	Status:	Amended
Committee Type: State House	Statutory Due Date	7/19/2014
County: Warren	Adjusted Due Date	7/21/2014
District: 26	Filed Date	7/18/2014 11:07:44 AM
Committee Code: 2171	Postmark Date	
Political Party: Republican	Amendment Date	8/16/2017 1:12:06 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2014		NationBuilder 448 South Hill Street Los Angeles, CA 90013	Web Fees	\$0.00
This was actually a \$6.53 credit given in a later bill so no money was exchanged.				
5/20/2014	Check # 2506	OP Printing 2610 Park Muscatine, IA 52761	Printing & Reproduction	\$1,849.07
Postcards, mail services & postage				
5/23/2014	Check # 2507	Leader Xpress 204 West Salem Indianola, IA 50125-9446	Advertising	\$0.00
Newspaper Ad \$69.00 check was destroyed and not presented for payment				
5/24/2014	Check # 2508	Hallway Graphics 12325 Madison Avenue Urbandale, IA 50323	Campaign Merchandise	\$184.80
T-Shirts				
5/25/2014	Check # debit 1711	Costco 7205 Mills Civic Parkway West Des Moines, IA 50266	Parade Candy	\$28.48
5/25/2014		NationBuilder 448 South Hill Street Los Angeles, CA 90013	Web Fees	\$0.00
This \$150.00 was paid by personal credit card on May 23, 2014. So this is now shown in the In Kind section.				
5/27/2014		Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808	Web Fees	\$2.25
On-Line Donation				
5/27/2014	Check # debit card	NationBuilder 448 South Hill Street Los Angeles, CA 90013	Web Fees	\$127.77
Web fees				
5/29/2014	Check # ATM Fee	City State Bank PO BOX 159 Norwalk, IA 50211	Bank Charges	\$1.00
5/29/2014	Check # Debit	Crouse Cafe 115 East Salem Avenue Indianola, IA 50125	Meals Reimbursement	\$47.85
Meal cost for fundraiser held there				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/29/2014	Check # Debit	Theisen's 2312 North Jefferson Way Indianola, IA 50125	Campaign Signs	\$57.74
T-posts for signs Adjustment from Thiesen's for error of \$4.13				
5/30/2014	Check # 2509	Parker Signs 12869 Geneva Indianola, IA 50125	Campaign Signs	\$105.70
6/2/2014	Check # 2510	Parker Signs 12869 Geneva Indianola, IA 50125	Campaign Signs	\$968.20
6/3/2014	Check # Debit	Sports Page 1802 West 2nd Indianola, IA 50125	Gifts or Meals for Volunteers	\$166.77
Primary Party Election Night				
6/16/2014	Check # 2511	Verizon PO BX 25505 Lehigh Valley, PA 18002	Other Expenditure	\$69.44
Cellphone bill				
6/20/2014	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$100.00
House Majority Fund Campaign School				
6/23/2014	Check # 2513	Goff, Tina 7640 NW 54TH AVE JOHNSTON, IA 50131	Consultant Services	\$250.00
6/26/2014	Check # Debit	Office Max SE14th Street Des Moines, IA 50319	Office Supplies	\$35.50
Confirm address				
6/29/2014	Check # Debit	City State Bank PO BOX 159 Norwalk, IA 50211	Bank Charges	\$1.00
ATM Monthly Fee				
7/2/2014	Check # 2514	Verizon PO BX 25505 Lehigh Valley, PA 18002	Other Expenditure	\$84.72
CELL PHONE				
7/7/2014	Check # 2515	Hallway Graphics 12325 Madison Avenue Urbandale, IA 50323	Campaign Merchandise	\$234.80
T-Shirts for parade.				
7/7/2014	Check # Debit	USPS First and Buxton Indianola, IA 50125	Professional Fees	\$36.00
PO Box 603 Fee				

Total Amount	\$4,351.09
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Schedule F2: Loans Paid or Forgiven

Sch-F2

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Political Party:	Republican	Amendment Date	8/16/2017 1:12:06 PM

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
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Total Loans Paid This Period		\$0.00
Total Forgiven This Period		\$0.00
Total Received This Period	\$0.00	
Total Unpaid Loans from Last Period	\$0.00	
Total Outstanding Loans End of Reporting Period		\$0.00

Schedule E: In Kind Contributions

Sch-E

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Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
5/19/2014	BUTLER, JAMES L 2341 Kennedy St Saint Charles, IA 50240	Self	Office Equipment Ink Cartridge	\$36.98	
5/23/2014	BUTLER, JAMES L 2341 Kennedy St Saint Charles, IA 50240	Self	Web Fees This originally was shown under expences. It was psid with a personal credit card. Web fees May 23 thru Nov 22, 2014.	\$150.00	
7/3/2014	BUTLER, JAMES L 2341 Kennedy St Saint Charles, IA 50240	Self	Parade Candy Parade candy & U.S. Flags original entry of \$54.26 included \$20 cash back actual entry should be \$34.26.	\$34.26	
7/4/2014	BUTLER, JAMES L 2341 Kennedy St Saint Charles, IA 50240	Self	Gifts or Meals for Volunteers Post Parade Meal for 3	\$26.26	
7/18/2014	BUTLER, JAMES L 2341 Kennedy St Saint Charles, IA 50240	Self	Campaign Signs Bumper stickers and magnetic car signs.	\$242.91	

Total Estimated Fair Market Value	\$490.41
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