

DR-2 Disclosure Summary Page

DR-2

BUTLER FOR IOWA HOUSE		Status: Amended	
Committee Type:	State House	Statutory Due Date	10/19/2014
County:	Warren	Adjusted Due Date	
District:	26	Filed Date	10/14/2014 6:11:03 PM
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: Fromm		First Name: Rita		MI: E
Address: 12603 S23 Highway				
City: Ackworth	State: IA	Zip Code: 50001	Phone: (515) 943-0694	
E-Mail: BUTLERFORIOWAHOUSE@GMAIL.COM				

Chairperson

Last Name: Geddes		First Name: Susan		MI:
Address: PO Box 501				
City: Indianola	State: IA	Zip Code: 50125	Phone: (515) 202-3733	
E-Mail: BUTLERFORIOWAHOUSE@GMAIL.COM				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$428.21
Schedule A: Cash Contributions Total	\$6,422.00
Schedule F1: Loans Received Total	\$2,250.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$9,100.21
Schedule B: Expenditure Total	\$6,286.97
Schedule F2: Cash Loan Repayments	\$1,000.00
Cash on Hand at End of Period	\$1,813.24

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	\$5,030.13
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$2,250.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

BUTLER FOR IOWA HOUSE		Status: Amended	
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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
07/17/2014	Check # 22462	Kirke, Gerald M. 5465 Mills Civic Parkway Suite 400 West Des Moines, IA 50266	None	\$500.00	
07/21/2014	Check # 5838	Meints, Lita 716 West Iowa Ave. Indianola, IA 50125	None	\$25.00	
07/21/2014	Check # 5659	Rodgers, Marjorie E 9042 Hwy 92 Indianola, IA 50125-7116	None	\$25.00	
07/21/2014	9185 Check # 1078	Warren County Republican Central Committee 12603 S 23 Highway Ackworth, IA 50001		\$150.00	
07/28/2014	Check # 11735	HUGHES, Larry L. REV LIVING TRUST PO BOX 305 Norwalk, IA 50211	None	\$100.00	
08/02/2014	Check # 4509	Yordi, Dean & JEANNE 1520 Birch St. Norwalk, IA 50211-1103	None	\$50.00	
08/02/2014	Check # 000148	Richards, Michael J. Revocable Trust 5465 Mills Civic Parkway Suite 400 West Des Moines, IA 50266	None	\$250.00	
08/04/2014		Paulin, Don 7557 30th Norwalk, IA 50211	None	\$50.00	
On line donation of \$50 less a fee of \$2.25 in expenses.					
08/18/2014	Check # 1	Clausen, Lula 909 East Salem Indianola, IA 50125	None	\$50.00	
Need to enter check #					
08/18/2014	Check # 2753	Randleman, Mark E & Ruth A 15797 Carter St. Carlisle, IA 50047	None	\$50.00	X
Fizz in Carlisle					
08/19/2014	Check #	Unitemized	N/A	\$12.00	X
BRICKHOUSE PIZZA PATIO MEET & GREET 2 \$5 bills in the hat and 2 \$1 bills in the Free Will Donation box.					
08/19/2014	Check # 7613	Gebhart, Robert & Celest 814 W. Ashland Indianola, IA 50125	None	\$50.00	
Brickhouse Pizza Patio Meet & Greet					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/24/2014	Check # 7876	Furnal, Charles 23036 Dakota St. Hartford, IA 50118	None	\$100.00	X
MURPHY MEET AND GREET					
08/24/2014	Check # 7152	James, Robert S & Beverly S 21675 Coolidge St Hartford, IA 50118	None	\$100.00	X
Murphy Meet and greet.					
08/24/2014	Check # 4578	McCormick, Dr Michael J. & Diet 925 Circle Dr Carlisle, IA 50047	None	\$150.00	X
Murphy Meet and greet.					
08/24/2014	Check # 5844	Murphy, Larry P.O.BOX 912 Hartford, IA 50118-0912	None	\$1,000.00	X
Murphy Meet and Greet					
08/24/2014	Check # 5209	Shetterly-Spence, Margie C. 220 W Elm St. P.O.BOX 57 Hartford, IA 50118	None	\$100.00	X
Murphy Meet and greet					
08/24/2014	Check # cash	Stroh, Steve 502 East 1st Avenue Indianola, IA 50125	None	\$40.00	X
Murphy House Meet and greet.					
08/24/2014	Check # 1174	Murphy Tower Service LLC 20220 Hwy 5 Carlisle, IA 50047	None	\$500.00	X
Murphy Meet and Greet					
08/25/2014	Check # 11952	Palmer, Anthony & Judie 4835 Lakewood Drive Norwalk, IA 50211	None	\$50.00	
09/08/2014	Check # 2150	Kirby, Stephen 3111 West 4th Indianola, IA 50125	None	\$100.00	
09/20/2014	Check # 6069	Gabriel, Richard L 400 N 7th Street Indianola, IA 50125	None	\$35.00	
09/22/2014	Check # 6202	Larson, William 1015 Angela Indianola, IA 50125	None	\$100.00	
09/29/2014	Check # 4317	Campbell, Bill and Jeanette 1209 E Euclid Ave Indianola, IA 50125	None	\$25.00	
09/29/2014	Check # 1167	Clark, Charles and Shirley 403 North Y Indianola, IA 50125	None	\$25.00	
09/29/2014	Check # 6303	Halvorsen, Ricky 211 S3rd St. Indianola, IA 50125	None	\$100.00	
09/30/2014	Check # 9837	McKee, Wayne and Aileen 5827 155th Ave. Indianola, IA 50125-8340	None	\$30.00	
09/30/2014	Check # 5819	Rozga, Michael and Jan 2317 Country Club Road Indianola, IA 50125	None	\$50.00	
09/30/2014	Check # 6959	Spencer, Lee W 510 N 3rd St Carlisle, IA 50047	None	\$10.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/02/2014	Check # 15660	Vanderpool, Mike and Marylee 10205 Hwy 92 Indianola, IA 50125-7005	None	\$200.00	
10/02/2014	Check # 4692	Walk, Clarence 1205 N. Buxton St Indianola, IA 50125-1104	None	\$40.00	
10/06/2014	Check # 4438	Butler, Delmar 910 30th Street Des Moines, IA 50312-3604	Father	\$100.00	
10/06/2014	Check # 4777	Davey, Larry and Jennifer 10323 Inwood Street Indianola, IA 50125	None	\$25.00	
10/06/2014	Check # 4634	Duncan, Cecil and Mary 5142 County Road 16 Canandaigua, NY 14424	Father-in-law	\$75.00	
10/06/2014	Check # 1159	Fehl, James and Linda 727 Aspen Dr Norwalk, IA 50211	None	\$25.00	
10/06/2014	Check # 6102	Frier, Carole 1636 38th Street Des Moines, IA 50310	None	\$50.00	
10/06/2014	Check # 6501	King, Kay 5867 Gear St Prole, IA 50229	None	\$25.00	
10/06/2014	Check # 5973	Meints, Lita 716 West Iowa Ave. Indianola, IA 50125	None	\$10.00	
10/06/2014	Check # 5851	Murphy, Larry P.O.BOX 912 Hartford, IA 50118-0912	None	\$300.00	
10/06/2014	Check # 10527	Phillips, Jeffrey & Joan 7419 50th Ave Prole, IA 50229	None	\$100.00	
10/06/2014	Check # 1457	Hughes, Larry, L. Revocable Living Trust P.O. Box 305 Norwalk, IA 50211	None	\$100.00	
10/07/2014	Check # 6070	Curry, Marlys PO Box 573 Ogden, IA 50212	None	\$25.00	
10/07/2014	Check # 5676	Halterman, Kevin and Cheryl 1109 Ann Parkway Indianola, IA 50125	None	\$25.00	
10/07/2014	Check # 1784	Howard, Anthony 1013 North 9th St.. Indianola, IA 50125-4201	None	\$100.00	
10/07/2014	Check # 5675	Rodgers, Marjorie E 9042 Hwy 92 Indianola, IA 50125-7116	None	\$25.00	
10/07/2014	Check # cash	Schreurs, Karissa 2150 Delavan Drive West Des Moines, IA 50265	None	\$50.00	
10/08/2014	Check # ANEDOT	Paulin, Don 7557 30th Norwalk, IA 50211	None	\$35.00	
\$1.66 fee					
10/08/2014	Check # 666	Smith, Bill and Sue 105 North G Street Indianola, IA 50125	None	\$10.00	
Pizza Hut Meet and Greet					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/09/2014	Check # 7105	Blackman, Ralph E 400 East Clinton Indianola, IA 50125	None	\$25.00	
10/09/2014	Check # cash	Cooper, Job 95 Hwy 5 Carlisle, IA 50047	None	\$100.00	
10/09/2014	Check # 4824	Moody, Joe and Barbara 1104 Ann Parkway Indianola, IA 50125-1003	None	\$50.00	
10/09/2014	Check # 3388	Schute, Lynn 5142 Hempstead Street Prole, IA 50229	None	\$50.00	
10/09/2014	Check # 000	Wyckoff, Andrew 14856 Briggs St Carlisle, IA 50047	None	\$250.00	
10/09/2014	9185 Check # 1086	Warren County Republican Central Committee 12603 S 23 Highway Ackworth, IA 50001		\$500.00	
10/11/2014	Check # 4786	Dixon, DeVerne and Dawn 14842 Kennedy Street Indianola, IA 50125	None	\$25.00	
10/11/2014	Check # 6898	Harman, Janw and Gary 6734 150th sve. Indianola, IA 50125	None	\$25.00	
10/11/2014	Check # 6216	Larson, William 1015 Angela Indianola, IA 50125	None	\$100.00	
10/11/2014	Check # 1501	Wilson, Larry 4515 Boulevard Place Des Moines, IA 50311	None	\$100.00	
10/13/2014	Check # 7503	Glick, Susan 511 W. Boston Ave Indianola, IA 50125	None	\$50.00	
10/22/2014	Check # 1068	Educational Opportunities PAC PO Box12039 Des Moines, IA 50312-9401	None	\$0.00	

Total Regular Contributions	\$4,370.00
Total Fundraiser Contributions	\$2,052.00
Grand Total All Contributions	\$6,422.00

Schedule F1: Loans Received

Sch-F1

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Committee Code:	2171	Postmark Date	
Political Party:	Republican	Amendment Date	8/16/2017 1:12:06 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Relationship To Candidate	Amount of Loan
8/15/2014	BUTLER, JAMES L 2341 Kennedy St Saint Charles IA 50240	Self	\$250.00
9/22/2014	Clausen, Lula 909 East Salem Indianola IA 50125	None	\$2,000.00

Total Received This Period		\$2,250.00
Total Unpaid Loans from Last Period		\$1,000.00
Total Loans Paid This Period	\$1,000.00	
Total Forgiven This Period	\$0.00	
Total Outstanding Loans End of Reporting Period		\$2,250.00

Schedule B: Expenditures

Sch-B

BUTLER FOR IOWA HOUSE		Status: Amended	
Committee Type:	State House	Statutory Due Date	10/19/2014
County:	Warren	Adjusted Due Date	
District:	26	Filed Date	10/14/2014 6:11:03 PM
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Political Party:	Republican	Amendment Date	8/16/2017 1:12:06 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/21/2014	Check # 2516	OP Printing 2610 Park Muscatine, IA 52761	Printing & Reproduction	\$70.57
Business Cards				
7/30/2014	Check # Debit	City State Bank PO BOX 159 Norwalk, IA 50211	Bank Charges	\$2.00
Monthly Bank Fees				
8/1/2014	Check # 2517	Christian Printers, INC. 1411 21st Street Des Moines, IA 50311	Printing & Reproduction	\$762.14
Note Pads				
8/4/2014		Paulin, Don 7557 30th Norwalk, IA 50211	Bank Charges	\$2.25

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/4/2014	Check # 2518	Christian Printers, INC. 1411 21st Street Des Moines, IA 50311	Printing & Reproduction	\$359.34
Parade/Campaign Stickers				
8/8/2014	Check # 2519	Verizon PO BX 25505 Lehigh Valley, PA 18002	Office Equipment	\$116.64
Cellular Expense				
8/15/2014	Check # 2520	Goff, Tina 7640 NW 54TH AVE JOHNSTON, IA 50131	Consultant Services	\$250.00
Final payment for consulting				
8/18/2014	Check # Debit Card	FISS Hwy 5 Carlisle, IA 50047	Fundraiser Food	\$139.00
Ice Cream fundraiser in Carlisle				
8/19/2014	Check # Debit Card	Indianola Record Herald 112 North Howard Indianola, IA 50125	Advertising	\$107.00
Newspaper Advertisement for Fundraiser				
8/25/2014	Check # 2522	Gradient9 Studios PO Box 76 Indianola, IA 50125	Printing & Reproduction	\$147.00
Palm Card Design				
8/25/2014	Check # 2521	Parker Signs 12869 Geneva Indianola, IA 50125	Campaign Signs	\$326.48
8/26/2014	Check # 2523	Christian Printers, INC. 1411 21st Street Des Moines, IA 50311	Printing & Reproduction	\$314.82
Post Primary Palm Cards				
8/28/2014	Check # ATM Fee	City State Bank PO BOX 159 Norwalk, IA 50211	Bank Charges	\$2.00
\$1.00 each month for 2 ATM cards				
9/2/2014	Check # debit card	Studio Fusco 116 West Ashland Indianola, IA 50125	Printing & Reproduction	\$6.89
Printing				
9/2/2014	Check # debit card	Studio Fusco 116 West Ashland Indianola, IA 50125	Printing & Reproduction	\$8.06
Printing				
9/2/2014	Check # debit card	Studio Fusco 116 West Ashland Indianola, IA 50125	Printing & Reproduction	\$9.67
Printing				
9/2/2014	Check # debit card	Studio Fusco 116 West Ashland Indianola, IA 50125	Printing & Reproduction	\$37.10
Printing				
9/2/2014	Check # debit card	Subway 501 North Jefferson Ave Indianola, IA 50125	Gifts or Meals for Volunteers	\$13.78
Food for door knockers				
9/2/2014	Check # debit card	Subway 501 North Jefferson Ave Indianola, IA 50125	Gifts or Meals for Volunteers	\$14.79
Food for door knockers				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/17/2014	Check # 2525	Verizon PO BX 25505 Lehigh Valley, PA 18002	Office Equipment	\$100.64
Campaign phone				
9/25/2014	Check # debit card	Clear Bags 4949 Windplay Drive Suite 100 El Dorado Hills, CA 95762-9621	Campaign Merchandise	\$127.45
Clear bags for door hangers				
9/25/2014	Check # 2526	Parker Signs 12869 Geneva Indianola, IA 50125	Campaign Signs	\$106.11
9/25/2014	Check # debit card	Precision Signs 1055 Valley Drive Riverdale, IA 52722	Campaign Signs	\$1,272.60
For 117 Signs NOT 110 Original charge was \$1,278.33 later reduced to \$1,272.60				
9/25/2014	Check # debit card	Studio Fusco 116 West Ashland Indianola, IA 50125	Printing & Reproduction	\$160.38
FAMILY AND FRIENDS LETTER				
9/25/2014	Check # debit card	Studio Fusco 116 West Ashland Indianola, IA 50125	Printing & Reproduction	\$94.34
Friends and Family letter				
9/27/2014	Check # debit card	Crouse Cafe 115 East Salem Avenue Indianola, IA 50125	Gifts or Meals for Volunteers	\$108.79
After Log Cabin Days Parade breakfast/lunch.				
9/27/2014	Check # 2527	USPS First and Buxton Indianola, IA 50125	Postage, Shipping, Delivery	\$98.00
Postage				
9/27/2014	Check # Debit	Wal-Mart 5101 SE 14TH STREET Des Moines, IA 50302	Parade Candy	\$32.54
9/27/2014	Check # debit card	Wal-Mart 5101 SE 14TH STREET Des Moines, IA 50302	Office Supplies	\$0.00
This should be an IN KIND Friends and Family Fund Raiser envelopes #10 and small return envelopes				
9/28/2014	Check # Debit Card	USPS First and Buxton Indianola, IA 50125	Postage, Shipping, Delivery	\$147.00
9/29/2014	Check # ATM Fee	City State Bank PO BOX 159 Norwalk, IA 50211	Bank Charges	\$2.00
ATM Card fee				
10/2/2014	Check # 2528	Studio Fusco 116 West Ashland Indianola, IA 50125	Printing & Reproduction	\$277.08
Address return labels, etc.				
10/3/2014	Check # 2529	Hallway Graphics 12325 Madison Avenue Urbandale, IA 50323	Campaign Merchandise	\$188.80
Campaign T-Shirts				
10/4/2014	Check # Debit	Wal-Mart 5101 SE 14TH STREET Des Moines, IA 50302	Campaign Signs	\$14.21
Zip Ties, 2.5 hammer for sign placment				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/6/2014	Check # 2531	Parker Signs 12869 Geneva Indianola, IA 50125	Campaign Signs	\$357.56
10/6/2014	Check # 2530	Verizon PO BX 25505 Lehigh Valley, PA 18002	Office Equipment	\$105.64
Cellular Phone Charges				
10/7/2014	Check # debit card	Pizza Hut 404 North Jefferson Ave. Indianola, IA 50125	Fund-Raiser (Holding)	\$103.64
Meet & Greet @ Pizza Hut				
10/8/2014	Check # fee	Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808	Bank Charges	\$1.66
\$35.00 DONATION FROM Don Paulin had a fee of \$1.66				
10/9/2014	Check # 2533	Kufner, Angela 936 Loomis Des Moines, IA 50315	Consultant Services	\$250.00
Design services for website and logos				
10/11/2014	Check # debit card	USPS First and Buxton Indianola, IA 50125	Postage, Shipping, Delivery	\$49.00

Total Amount	\$6,286.97
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Schedule F2: Loans Paid or Forgiven

Sch-F2

BUTLER FOR IOWA HOUSE		Status: Amended	
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District:	26	Filed Date	10/14/2014 6:11:03 PM
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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
9/8/2014	Paulin, Don 7557 30th Norwalk IA 50211	None	\$500.00
10/9/2014	Paulin, Don 7557 30th Norwalk IA 50211	None	\$500.00

Total Loans Paid This Period	\$1,000.00
Total Forgiven This Period	\$0.00
Total Received This Period	\$2,250.00
Total Unpaid Loans from Last Period	\$1,000.00
Total Outstanding Loans End of Reporting Period	\$2,250.00

Generated On (UTC): 4/14/2023 6:19:18 PM

Schedule E: In Kind Contributions

Sch-E

BUTLER FOR IOWA HOUSE		Status: Amended	
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Political Party:	Republican	Amendment Date	8/16/2017 1:12:06 PM

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
7/18/2014	BUTLER, JAMES L 2341 Kennedy St Saint Charles, IA 50240	Self	Campaign Signs Personal check #7595 to pay Parker Signs Invoice # PS-28310	\$242.01	
7/21/2014	BUTLER, JAMES L 2341 Kennedy St Saint Charles, IA 50240	Self	Campaign Merchandise Ball Caps for parades, etc.	\$82.23	
7/21/2014	BUTLER, JAMES L 2341 Kennedy St Saint Charles, IA 50240	Self	Gifts or Meals for Volunteers Young/Branstad Event	\$73.42	
7/22/2014	BUTLER, JAMES L 2341 Kennedy St Saint Charles, IA 50240	Self	Parade Candy Indianola Balloon Parade	\$31.80	
7/22/2014	BUTLER, JAMES L 2341 Kennedy St Saint Charles, IA 50240	Self	Parade Candy	\$31.80	
8/2/2014	Curler, Nancy unkown Des Moines, IA 50315	None	Parade Candy Parade candy and decorations.	\$32.61	
8/9/2014	Geddes, Susan PO Box 501 Indianola, IA 50125	None	Printing & Reproduction Printing by Susan	\$21.21	
8/19/2014	BUTLER, JAMES L 2341 Kennedy St Saint Charles, IA 50240	Self	Other Expenditure Des Moines Stamp badges	\$26.50	
8/20/2014	Geddes, Susan PO Box 501 Indianola, IA 50125	None	Printing & Reproduction Printing by Susan	\$3.51	
9/8/2014	McKinney, Sharrie 6515 Merle Hay Johnston, IA 50131	None	Postage, Shipping, Delivery Postage Stamps	\$49.00	
9/18/2014	Butler, Kateri 2341 Kennedy Street Saint Charles, IA 50240	Spouse	Parade Candy Log Cabin Day Parade	\$49.64	
9/26/2014	BUTLER, JAMES L 2341 Kennedy St Saint Charles, IA 50240	Self	Postage, Shipping, Delivery	\$98.00	
9/27/2014	BUTLER, JAMES L 2341 Kennedy St Saint Charles, IA 50240	Self	Office Supplies Envelopes original entry was \$16.62 should be \$15.62	\$15.62	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
9/27/2014	McKinney, Sharrie 6515 Merle Hay Johnston, IA 50131	None	Postage, Shipping, Delivery Postage Stamps	\$49.00	
9/30/2014	Fromm, James & Rita 12603 S23 HWY Ackworth, IA 50001	None	Postage, Shipping, Delivery Double entry by mistake.	\$0.00	
9/30/2014	Fromm, James & Rita 12603 S23 HWY Ackworth, IA 50001	None	Postage, Shipping, Delivery Stamps for Friends and Family letter.	\$68.60	
10/7/2014 Comm # 9161	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309		Printing & Reproduction Mailer sent out by Rep. Party.	\$3,968.00	
10/8/2014	BUTLER, JAMES L 2341 Kennedy St Saint Charles, IA 50240	Self	Gifts or Meals for Volunteers Post Forum Meal	\$94.95	
10/9/2014	BUTLER, JAMES L 2341 Kennedy St Saint Charles, IA 50240	Self	Office Equipment Ink, Coffee, Tissue, etc..	\$92.23	

Total Estimated Fair Market Value	\$5,030.13
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