

DR-2 Disclosure Summary Page

DR-2

BUTLER FOR IOWA HOUSE		Status: Amended	
Committee Type:	State House	Statutory Due Date	1/19/2015
County:	Warren	Adjusted Due Date	1/20/2015
District:	26	Filed Date	1/18/2015 9:24:48 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	\$1,347.56
Schedule A: Cash Contributions Total	\$1,370.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,717.56
Schedule B: Expenditure Total	\$2,368.24
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$349.32

Additional Assets and Liabilities

Loans In Place at Start of Period	\$2,500.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$3,555.83
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$2,500.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/28/2014	Check # Cash	McIntyre, Crystal Tyler Street Milo, IA 50166	None	\$20.00	
Donation to help pay for Meet & Greet food @ Stadium View.					
10/31/2014	Check # 101	King, Kay 5867 Gear St Prole, IA 50229	None	\$50.00	
Get check #					
10/31/2014	Check # 101	Seibert, Martian 123 any city, IA 50125	None	\$50.00	
We need address and check #					
11/01/2014	Check # cash	Unitemized	None	\$40.00	X
Cash left in the donation hat					
11/01/2014	Check # cash	Stroh, Steve 502 East 1st Avenue Indianola, IA 50125	None	\$50.00	X
David Young & Jim Butler Meet and Greet @ Monterrey in Indianola					
11/06/2014	Check # 101	Gotsdiner, Christy 5731 Urbandale Des Moines, IA 50310	None	\$10.00	
DONATION @ CAMPAIGN RESULTS gathering.					
11/07/2014	9723 Check # 1056	Police Officers For Good Government 209 Cypress Drive Huxley, IA 50024		\$1,000.00	
Corrected Contributor Type from Company to Committee					
12/05/2014	Check # credit refund	NationBuilder 448 South Hill Street Los Angeles, CA 90013	None	\$150.00	
Refund as credit to the bank account					

Total Regular Contributions	\$1,280.00
Total Fundraiser Contributions	\$90.00
Grand Total All Contributions	\$1,370.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/28/2014	Check # Debit 1711	Stadium View 130 S 1st Street Carlisle, IA 50047	Fundraiser Food	\$97.62
Meet & Greet in Carlisle				
10/28/2014	Check # Debit 2826	Studio Fusco 116 West Ashland Indianola, IA 50125	Printing & Reproduction	\$275.60
Newspaper recap Flyer for door knocking.				
10/29/2014	Check # 2538	USPS First and Buxton Indianola, IA 50125	Postage, Shipping, Delivery	\$98.00
Stamps for the last mailer.				
10/29/2014	Check # Debit 1711	USPS First and Buxton Indianola, IA 50125	Postage, Shipping, Delivery	\$49.00
Stamps for newspaper flyer recap				
10/29/2014	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$15.20
Print out of No Party voters				
10/30/2014	Check # bank fee	City State Bank PO BOX 159 Norwalk, IA 50211	Bank Charges	\$2.00
11/7/2014	Check # 2540	Christian Printers, INC. 1411 21st Street Des Moines, IA 50311	Printing & Reproduction	\$521.52
9-26 Palm Cards \$242.74 10-10 Absentee. \$36.04 10-13 Palm Cards \$242.74				
11/7/2014	Check # 2539	Parker Signs 12869 Geneva Indianola, IA 50125	Campaign Signs	\$434.60
Large campaign signs.				
11/13/2014	Check # 2541	Christian Printers, INC. 1411 21st Street Des Moines, IA 50311	Printing & Reproduction	\$842.70
Notepads Final Payment				
11/14/2014	Check # Bank Debit	NationBuilder 448 South Hill Street Los Angeles, CA 90013	Web Fees	\$0.00
\$150.00 Automatic deduct for Web fee Debit was refunded 12/5/14				
11/30/2014	Check # Debit	City State Bank PO BOX 159 Norwalk, IA 50211	Bank Charges	\$2.00
Debit card fee \$1.00 each card				
12/30/2014	Check # 2542	USPS First and Buxton Indianola, IA 50125	Postage, Shipping, Delivery	\$30.00
6 month rental of P O Box 603 paid til June 30, 2015				

Schedule F2: Loans Paid or Forgiven

Sch-F2

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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	\$2,500.00	
Total Outstanding Loans End of Reporting Period		\$2,500.00

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
10/29/2014	BUTLER, JAMES L 2341 Kennedy St Saint Charles, IA 50240	Self	Office Supplies Wal-Mart markers tape envelopes for newspaper mailing	\$33.51	
10/29/2014	BUTLER, JAMES L 2341 Kennedy St Saint Charles, IA 50240	Self	Printing & Reproduction Studio Fusco Flyers to mail	\$17.49	
10/30/2014	BUTLER, JAMES L 2341 Kennedy St Saint Charles, IA 50240	Self	Gifts or Meals for Volunteers Lunch at Winns to schedule the last week with Jim & Rita.	\$40.73	
11/1/2014	BUTLER, JAMES L 2341 Kennedy St Saint Charles, IA 50240	Self	Fund-Raiser (Holding) Lunch following the Butler/Young fund raiser at Monterrey.	\$130.54	
11/4/2014	Butler, Kateri 2341 Kennedy Street Saint Charles, IA 50240	Spouse	Gifts or Meals for Volunteers Election Night Gathering at La Casa Indianola	\$365.56	
12/5/2014 Comm # 9161	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309		Miscellaneous or Unitemized Mailer sent Oct 7, 2014	\$2,968.00	

Total Estimated Fair Market Value	\$3,555.83
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