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Colorado Secretary of State **Elections Division** 1700 Broadway, Ste. 200 Denver, CO 80290 (303) 894-2200 cxt 6383 Ph: (303) 869-4861 Fax: Email: cpihelp@sos.state.co.us www.sos state co.us

Institution



REPORT OF CONTRIBUTIONS AND EXPENDITURES (1-45-108, C.R.S.) Full Name of Committee/Person: Butler for Ward I As Shown On Registration Address of Committee/Person: P.O. Box 662 City, State & Zip Code: Greeley, CO 80632 **Committee Type:** Candidate Name and Address of Financial 1st Bank, P.O. Box 150097, Lakewood, CO 802 SOS ID NUMBER (state and county committees); Type of Report Regularly Scheduled Filing. Amended Filing. This amends previous report filed on (date) Submit changes or new information ONLY

Termination Report. (Termination Reports MUST Have a Monetary Balance of Zero in Line 5)

Check this box if this Report Contains Electioneering Communications Information

Reporting Period Covered:	10/18/2023	Thr	ough	12/12/2023	
Declared Total Spending (# a	Date policable) (c				Dute
[Art. XXVIII. Sec. 4(1)]	·· [.ª	and the state of the			

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	Total	s Detailed Summary F	age
Funds on Hand at the Beginning of Reporting Period (monetary only)	\$	\$3,437.33	
Total Monetary Contributions (line 11)	\$	\$0.00	
Total of Monetary Contributions & Beginning Amount (line 1 + line 2)	\$	\$3,437.33	
Total Monetary Expenditures (line 19)	\$	\$3,437.33	
Funds on Hand at the End of Reporting Period (monetary) (line 3 - line 4)	\$	\$0.00	
	Funds on Hand at the Beginning of Reporting Period (monetary only) Total Monetary Contributions (line 11) Total of Monetary Contributions & Beginning Amount (line 1 + line 2) Total Monetary Expenditures (line 19) Funds on Hand at the End of Reporting Period (monetary) (line 3 – line 4)	Funds on Hand at the Beginning of Reporting Period (monetary only)\$Total Monetary Contributions (line 11)\$Total of Monetary Contributions & Beginning Amount (line 1 + line 2)\$Total Monetary Expenditures (line 19)\$	Total Monetary Contributions (line 11)\$\$0.00Total of Monetary Contributions & Beginning Amount (line 1 + line 2)\$\$3,437.33Total Monetary Expenditures (line 19)\$\$3,437.33

The appropriate officer shall impose a penalty of \$50 per day for each day that a report is filed late. [Art. XXVIII Sec. 10(2)(a)]

Authorization (Must be completed by either the Registered Agent OR the Candidate): I hereby certify and declare, under penalty of perjury, that to the best of my knowledge or belief all contributions received during this reporting period. including any contributions received in the form of membership dues transferred by a membership organization, are from permissible sources.

23 a.a			Parbara M. Niabauar
TY. Cash	Sin mil cia a an		Name: Barbara M. Niebauer
rini	Kepisiere	YI APPNI V	INCHTER.
나온송 성격에서 나올 가지?		이 같은 것과 요즘 같은 것이 같은 것이다.	방문값 것 같아요? 방문법은 것 이야가 가슴을 하는 것은 것같아요. 이야기 나는 것이 안 나는 것이 같아요. 나는 것이 같아요? 것이 가슴 가슴 가슴 가슴 가슴 가슴 가 나는 것이 나는 것이 나는 것이 같아요?

Registered Agent's Signature: ____

Tommy Butler Print Candidate Name:

Candidates Signature: ____

Date: 12/4/23

Colorado Secretary of State Form Rev. 12/09

Date: ____

DETAILED SUMMARY

Curren	t Reporting Period:	10/18/2023	Through:	12/12/2023
		10/10/2023		
Funds c	on hand at the beginning	of reporting period (Mc	onetary Only)	\$3,437.33
6		tions \$20 or More [C.R.S ease list on Schedule "A"		\$0.00
7		f Non-Itemized Contribu tribution of \$19.99 and L		\$0.00
8	(P	Loans Received ease list on Schedule "C')	\$0.00
9		Total of Other Receipts Interest, Dividends, etc.)		\$0.00
10		d Expenditures (from red ease list on Schedule "D'		\$0.00
11		al Monetary Contributio otal of lines 6 through 10		\$0.00
12		Non-Monetary Contribu nent of Non-Monetary Co		\$0.00
13		Total Contributions (Line 11 + line 12)		\$0.00
14		ures \$20 or More [C.R.S. ease list on Schedule "B"		\$3,437.33
15		of non-Itemized Expendit enditures of \$19.99 or le		\$0.00
16		oan Repayments Made ease list on Schedule "C")	\$0.00
17		ned Contributions (To Do ease list on Schedule "D'		\$0.00
18		nated Non-Monetary Ex lidate Committee Politic		\$0.00
19		al Monetary Expenditure stal of lines 14 through 1		\$3,437.33
20	- 11000000 - 20000	Total Spending (Line 18 + line 19)		\$3,437.33

Form reproduced in Microsoft Access to allow tracking and reporting with data base.

Schedule B - Itemized Expenditures Statement (\$20 or more) [1-45-108(1)(a), C.R.S.]

Full Name of Committee/Person: Butler for Ward I			
PLEASE PRINT/TYPE			
 Date Expended 11/3/2023 Amount 33 Recipient is (optional): Committee Non-Committee 	 4. Name: SquaresSpace Inc 5. Address: 225 Varick Street 6. City/State/Zip: New York NY 10014 7. Purpose of Expenditure: Website Monthly Fee □ Check Box if Electioneering Communication 		
1. Date Expended 11/8/2023 2. Amount 500 3.Recipient is (optional): Committee Non-Committee	 4. Name: Margie's Java Joint 5. Address: 931 16th St 6. City/State/Zip: Greeley CO 80631 7. Purpose of Expenditure: Venue Rental for Election Night Party Check Box if Electioneering Communication 		
 Date Expended 11/17/2023 Amount 126.1 Recipient is (optional): Committee Non-Committee 	4. Name: Amazon 5. Address: P.O. Box 81226 6. City/State/Zip: Seatle WA 98108 7. Purpose of Expenditure: Printer Ink Image: Check Box if Electioneering Communication		
 Date Expended 11/27/2023 Amount 1378.23 Recipient is (optional): Committee Non-Committee 	 4. Name: Weld Food Bank 5. Address: 1108 H St 6. City/State/Zip: Greeley CO 80631 7. Purpose of Expenditure: One of 2 donations to certified 501c3 Non-Profits to close acc Check Box if Electioneering Communication 		

Schedule B - Itemized Expenditures Statement (\$20 or more) [1-45-108(1)(a), C.R.S.]

Full Name of Committee/Person:

Butler for Ward I

PLEASE PRINT/TYPE

1. Date Expended	4. Name: Greeley-Weld Habitat for Humanity
11/29/2023 2. Amount 1400	5. Address: 2080 Greeley Mall
3.Recipient is (optional):	
Committee	Check Box if Electioneering Communication

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