

# CAMPAIGN FINANCIAL REPORT

*(All of the information in this report is public information)*

Name of candidate, committee or corporation Ted Butler

Office sought or ballot question Andover City Council District At Large

Type of report X Candidate report  
 \_\_\_\_\_ Campaign committee report  
 \_\_\_\_\_ Association or corporation report  
 \_\_\_\_\_ Final report

Period of time covered by report:  
 from 7/1/20 to 10/22/20

## CONTRIBUTIONS RECEIVED

Give the total for all contributions received during the period of time covered by this report. Contributions should be listed by type (money or in-kind) rather than contributor. See note on contribution limits on the back of this form. Use a separate sheet to itemize all contributions from a single source that exceeded \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount and date for these contributions.

CASH	\$ <u>12,810.00</u>	TOTAL CASH-ON-HAND	\$ <u>196.30</u>
IN-KIND	+ \$ _____		
TOTAL AMOUNT RECEIVED	= <u>12,810.00</u>		

## DISBURSEMENTS

Include the amount, date and purpose for all disbursements made during the period of time covered by report. Attach additional sheets if necessary.

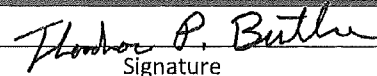
Date	Purpose	Amount
	see attached complete listing	
<b>TOTAL</b>		

## CORPORATE PROJECT EXPENDITURES

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description \_\_\_\_\_

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
<b>TOTAL</b>			

I certify that this is a full and true statement.  12/03/2020  
 Signature Date

Printed Name Ted Butler Telephone 763-712-0277 Email (if available) ted@tedforandover.com  
 Address 2301 S Coon Creek Dr NW, Andover, MN 55304

Report Office Name For Office Use Only:

**Ted Butler for Andover City Council**

TedForAndover.com

**Individual Contributors Exceeding \$100 in Aggregate**

2301 S Coon Creek Dr. NW, Andover, MN 55304

<b>Name</b>	<b>Address</b>	<b>Employer/Occ</b>	<b>Amount</b>	<b>Date</b>
Ted Butler	2301 S Coon Creek Dr, Andover, MN 55304	University of Minnesota	\$ 500.00	7/1/20
Ted Butler	2301 S Coon Creek Dr, Andover, MN 55304	University of Minnesota	\$ 2,000.00	9/1/20
Andrea Butler	2301 S Coon Creek Dr, Andover, MN 55304	Mounds View Public Schools	\$ 500.00	7/24/20
Michelle Peterso	1189 162nd Ave NW, Andover, MN 55304	None/Homemaker	\$ 250.00	7/23/20
Andrew McVay	269 141st Ave NW, Andover, MN 55304	Talend, Inc.	\$ 250.00	7/23/20
Paul Meunier	3020 160th Ln NE, Ham Lake, MN 55304	MN Youth Intervention Programs Assoc.	\$ 250.00	7/24/20
Paul Meunier	3020 160th Ln NE, Ham Lake, MN 55304	MN Youth Intervention Programs Assoc.	\$ 100.00	8/29/20
Steve Poore	3293 138th Ave NW, Andover, MN 55304	None/Retired	\$ 250.00	8/1/20
Wendy Butler	1224 Heritage Ct, La Crosse, WI 54601	None/Retired	\$ 100.00	8/11/20
Wendy Butler	1224 Heritage Ct, La Crosse, WI 54601	None/Retired	\$ 100.00	9/8/20
Ted Butler	2301 S Coon Creek Dr., Andover, MN 55304	University of Minnesota	\$ 4,150.00	10/25/20

Ted Butler for Andover City Council Itemized Expense Report 10-Day Pre-General Filing  
 TedForAndover.com 2301 S Coon Creek Cr NW, Andover, MN 55304

Itemized Disbursements

Date	Vendor	Amount	Purpose
7/1/20	Tigertech	\$7.89	Web site hosting
7/5/20	Wix	\$99.00	Logo
7/5/20	Costco Business Printing	\$160.68	Printing supplies
7/7/20	Constant Contact	\$20.00	Electronic marketing
7/17	Donorbox	\$0.53	Processing fees
7/22/20	Costco	\$74.51	Printing and mailing supplies
7/22/20	Target	\$12.37	Printing and mailing supplies
7/23	Donorbox	\$38.11	Processing fees
7/23	Donorbox	\$12.71	Processing fees
7/27	Donorbox	\$6.41	Processing fees
7/28/20	City of Andover	\$5.00	Filing Fee
7/31/20	Seven Corners Printing	\$1,276.17	Printed Materials
8/1	Donorbox	\$11.30	Processing fees
8/2	Donorbox	\$4.70	Processing fees
8/4	Donorbox	\$4.70	Processing fees
8/6/20	Tigertech	\$10.95	Web site hosting
8/8/20	Donorbox	\$4.70	Processing fees
8/9/20	Donorbox	\$1.75	Processing fees
8/10/20	Donorbox	\$4.70	Processing fees
8/11/20	Donorbox	\$4.70	Processing fees
8/11/20	Menard's	\$316.23	Rebar for signs
8/13/20	Donorbox	\$4.70	Processing fees
8/21/20	Donorbox	\$2.50	Processing fees
8/21/20	Seven Corners Printing	\$776.70	Sm Signs Inv 56950
8/21/20	Seven Corners Printing	\$863.00	Lg Signs Inv 56893
8/22/20	Donorbox	\$2.50	Processing fees

Ted Butler for Andover City Council    Itemized Expense Report 10-Day Pre-General Filing  
 TedForAndover.com    2301 S Coon Creek Cr NW, Andover, MN 55304

Itemized Disbursements

<u>Date</u>	<u>Vendor</u>	<u>Amount</u>	<u>Purpose</u>
8/23/20	Donorbox	\$2.50	Processing fees
8/24/20	Donorbox	\$1.41	Processing fees
8/25/20	Donorbox	\$4.70	Processing fees
8/27/20	Donorbox	\$1.17	Processing fees
8/29/20	Donorbox	\$4.70	Processing fees
9/1/20	Donorbox	\$6.90	Processing fees
9/1/20	Tigertech	\$11.43	Web site hosting
9/7/20	Postmaster	\$1,680.57	Postage
9/8/20	Donorbox	\$4.70	Processing fees
9/8/20	Donorbox	\$1.41	Processing fees
9/9/20	Donorbox	\$2.50	Processing fees
9/13/20	Mailing Solutions	\$330.45	Mailing Services
9/13/20	Seven Corners Printing	\$523.46	Inv 57264
9/13/20	Seven Corners Printing	\$1,434.74	Printing Inv 57266
9/30/20	Facebook	\$211.60	Digital advertising
10/1/20	Tigertech	\$12.36	Web site hosting
10/1/20	Donorbox	\$2.70	Processing fees
10/12/20	MN Secretary of State	\$30.00	Voter Data
10/12/20	MN Secretary of State	\$30.00	Voter Data
10/15/20	BW Portrait Art	\$214.25	Photography
10/21/20	Facebook	\$250.00	Digital advertising
11/1/20	Facebook	\$185.71	Digital advertising
11/3/20	Seven Corners Printing	\$3,939.93	Printing and mailing
<b>Total</b>			<b>\$12,613.70</b>

# CAMPAIGN FINANCIAL REPORT

(All of the information in this report is public information)

Name of candidate, committee or corporation Ted Butler

Office sought or ballot question Andover City Council District At Large

Type of report X Candidate report  
 \_\_\_\_\_ Campaign committee report  
 \_\_\_\_\_ Association or corporation report  
 \_\_\_\_\_ Final report

Period of time covered by report:  
 from 7/1/20 to 8/5/20

## CONTRIBUTIONS RECEIVED

Give the total for all contributions received during the period of time covered by this report. Contributions should be listed by type (money or in-kind) rather than contributor. See note on contribution limits on the back of this form. Use a separate sheet to itemize all contributions from a single source that exceeded \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount and date for these contributions.

CASH	\$ <u>3,560</u>	TOTAL CASH-ON-HAND	\$ <u>1,825.92</u>
IN-KIND	+ \$ _____		
TOTAL AMOUNT RECEIVED	= \$ <u>3,560</u>		

## DISBURSEMENTS

Include the amount, date and purpose for all disbursements made during the period of time covered by report. Attach additional sheets if necessary.

Date	Purpose	Amount
	See attached complete listing	
	<b>TOTAL</b>	


## CORPORATE PROJECT EXPENDITURES

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description \_\_\_\_\_

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		<b>TOTAL</b>	

I certify that this is a full and true statement.

  
 \_\_\_\_\_  
 Signature Date

Printed Name Ted Butler Telephone 763-712-0277 Email (if available) ted@tedforandover.com  
 Address 2301 S Coon Creek Dr NW, Andover, MN 55304

Report

Office

Name

For Office Use Only:

Ted Butler for Andover City Council

TedForAndover.com

Individual Contributors Exceeding \$100 in Aggregate

2301 S Coon Creek Cr NW, Andover, MN 55304

Name	Address	Employer/Occupation	Amount	Date
Ted Butler	2301 S Coon Creek Dr, Andover, MN 55304	University of Minnesota	\$ 500.00	7/1/2020
Andrea Butler	2301 S Coon Creek Dr, Andover, MN 55304	Mounds View Public Schools	\$ 500.00	7/24/2020
Michelle Peterson	1189 162nd Ave NW, Andover, MN 55304	None/Homemaker	\$ 250.00	7/23/2020
Andrew McVay	269 141st Ave NW, Andover, MN 55304	Talend Inc.	\$ 250.00	7/23/2020
Paul Meunier	3020 160th Ln NE, Ham Lake, MN 55304	MN Youth Intervention Programs Association	\$ 250.00	7/24/2020
Steve Poore	3293 138th Ave NW, Andover, MN 55304	None/Retired	\$ 250.00	8/1/2020



# CAMPAIGN FINANCIAL REPORT

(All of the information in this report is public information)

Name of candidate, committee or corporation Ted Butler

Office sought or ballot question Andover City Council District At Large

Type of report X Candidate report  
 \_\_\_\_\_ Campaign committee report  
 \_\_\_\_\_ Association or corporation report  
 \_\_\_\_\_ Final report

Period of time covered by report:  
 from 7/1/20 to 10/22/20

## CONTRIBUTIONS RECEIVED

Give the total for all contributions received during the period of time covered by this report. Contributions should be listed by type (money or in-kind) rather than contributor. See note on contribution limits on the back of this form. Use a separate sheet to itemize all contributions from a single source that exceeded \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount and date for these contributions.

CASH	\$	8,610.00		TOTAL CASH-ON-HAND	\$	121.94
IN-KIND	+	\$ _____				
TOTAL AMOUNT RECEIVED	=	\$ 8,610.00				

## DISBURSEMENTS

Include the amount, date and purpose for all disbursements made during the period of time covered by report. Attach additional sheets if necessary.

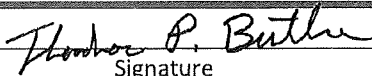
Date	Purpose	Amount
	see attached complete listing	
<b>TOTAL</b>		

## CORPORATE PROJECT EXPENDITURES

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description \_\_\_\_\_

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
<b>TOTAL</b>			

I certify that this is a full and true statement.  10/23/20  
 Signature Date

Printed Name Ted Butler Telephone 763-712-0277 Email (if available) ted@tedforandover.com  
 Address 2301 S Coon Creek Dr NW, Andover, MN 55304

Report Office Name For Office Use Only:



**Ted Butler for Andover City Council**

TedForAndover.com

**Individual Contributors Exceeding \$100 in Aggregate**

2301 S Coon Creek Dr. NW, Andover, MN 55304

<b>Name</b>	<b>Address</b>	<b>Employer/Occ</b>	<b>Amount</b>	<b>Date</b>
Ted Butler	2301 S Coon Creek Dr, Andover, MN 55304	University of Minnesota	\$ 500.00	7/1/20
Ted Butler	2301 S Coon Creek Dr, Andover, MN 55304	University of Minnesota	\$ 2,000.00	9/1/20
Andrea Butler	2301 S Coon Creek Dr, Andover, MN 55304	Mounds View Public Schools	\$ 500.00	7/24/20
Michelle Peterso	1189 162nd Ave NW, Andover, MN 55304	None/Homemaker	\$ 250.00	7/23/20
Andrew McVay	269 141st Ave NW, Andover, MN 55304	Talend, Inc.	\$ 250.00	7/23/20
Paul Meunier	3020 160th Ln NE, Ham Lake, MN 55304	MN Youth Intervention Programs Assoc.	\$ 250.00	7/24/20
Paul Meunier	3020 160th Ln NE, Ham Lake, MN 55304	MN Youth Intervention Programs Assoc.	\$ 100.00	8/29/20
Steve Poore	3293 138th Ave NW, Andover, MN 55304	None/Retired	\$ 250.00	8/1/20
Wendy Butler	1224 Heritage Ct, La Crosse, WI 54601	None/Retired	\$ 100.00	8/11/20
Wendy Butler	1224 Heritage Ct, La Crosse, WI 54601	None/Retired	\$ 100.00	9/8/20

Ted Butler for Andover City Council    Itemized Expense Report 10-Day Pre-General Filing  
TedForAndover.com    2301 S Coon Creek Cr NW, Andover, MN 55304

Itemized Disbursements

Date	Vendor	Amount	Purpose
7/1/20	Tigertech	\$7.89	Web site hosting
7/5/20	Wix	\$99.00	Logo
	Costco Business	\$160.68	Printing supplies
7/5/20	Printing		
7/7/20	Constant Contact	\$20.00	Electronic marketing
7/17	Donorbox	\$0.53	Processing fees
7/22/20	Costco	\$74.51	Printing and mailing supplies
7/22/20	Target	\$12.37	Printing and mailing supplies
7/23	Donorbox	\$38.11	Processing fees
7/23	Donorbox	\$12.71	Processing fees
7/27	Donorbox	\$6.41	Processing fees
7/28/20	City of Andover	\$5.00	Filing Fee
7/31/20	Seven Corners Printing	\$1,276.17	Printed Materials
8/1	Donorbox	\$11.30	Processing fees
8/2	Donorbox	\$4.70	Processing fees
8/4	Donorbox	\$4.70	Processing fees
8/6/20	Tigertech	\$10.95	Web site hosting
8/8/20	Donorbox	\$4.70	Processing fees
8/9/20	Donorbox	\$1.75	Processing fees
8/10/20	Donorbox	\$4.70	Processing fees
8/11/20	Donorbox	\$4.70	Processing fees
8/11/20	Menard's	\$316.23	Rebar for signs
8/13/20	Donorbox	\$4.70	Processing fees
8/21/20	Donorbox	\$2.50	Processing fees
8/21/20	Seven Corners Printing	\$776.70	Sm Signs Inv 56950
8/21/20	Seven Corners Printing	\$863.00	Lg Signs Inv 56893
8/22/20	Donorbox	\$2.50	Processing fees

Ted Butler for Andover City Council    Itemized Expense Report 10-Day Pre-General Filing  
 TedForAndover.com    2301 S Coon Creek Cr NW, Andover, MN 55304

Itemized Disbursements

Date	Vendor	Amount	Purpose
8/23/20	Donorbox	\$2.50	Processing fees
8/24/20	Donorbox	\$1.41	Processing fees
8/25/20	Donorbox	\$4.70	Processing fees
8/27/20	Donorbox	\$1.17	Processing fees
8/29/20	Donorbox	\$4.70	Processing fees
9/1/20	Donorbox	\$6.90	Processing fees
9/1/20	Tigertech	\$11.43	Web site hosting
9/7/20	Postmaster	\$1,680.57	Postage
9/8/20	Donorbox	\$4.70	Processing fees
9/8/20	Donorbox	\$1.41	Processing fees
9/9/20	Donorbox	\$2.50	Processing fees
9/13/20	Mailing Solutions	\$330.45	Mailing Services
9/13/20	Seven Corners Printing	\$523.46	Inv 57264
9/13/20	Seven Corners Printing	\$1,434.74	Printing Inv 57266
9/30/20	Facebook	\$211.60	Digital advertising
10/1/20	Tigertech	\$12.36	Web site hosting
10/1/20	Donorbox	\$2.70	Processing fees
10/12/20	MN Secretary of State	\$30.00	Voter Data
10/12/20	MN Secretary of State	\$30.00	Voter Data
10/15/20	BW Portrait Art	\$214.25	Photography
10/21/20	Facebook	\$250.00	Digital advertising

Total    \$8,488.06