CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

James W. "Jim" Butler
2413 Francis Dr.
Lake Charles, LA
70605

2. Office Sought (Include title of office as well as parish, city, town and/or election district.

Calcasieu Parish School Board District (6) Six

OFFICE USE ONLY

4/01
30-P
3/8
RTF

0102121

3. Date of Primary April 7, 2001

This report covers from 2/20/2001 through 2/26/2001

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
✓ 30th day prior to primary
____10th day prior to primary
____10th day prior to general
____40th day after general
____Annual (future election)
____Supplemental (past election)
____Amendment to prior report

5. FINAL REPORT if:

____Withdrawn
____Unopposed
____Filed after the election AND all loans and debts paid

SCANNED
Date 3/9/01 By

6. Name and Address of Financial Institution (Yousare required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Hibernia National Bank
1100 Enterprise Blvd
Lake Charles LA 70601

7. Full Name and Address of Treasurer

James W Butler

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

not Applicable

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)

9. Name of Person Preparing Report James W. Butler

Daytime Telephone (337) 433-8794

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 7 day of March 2001

James W Butler
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(337) 433-8794
Daytime Telephone

James W Butler
Signature of Treasurer

Same
Daytime Telephone

Form 102, Rev. 1/96 Page Rev 1/98

AMENDMENT ATTACHED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	215.00
2. In-kind Contributions (Schedule A-2)	Ø
3. Campaign paraphernalia sales of $25 or *less*	Ø
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	215.00
5. Other Receipts (Schedule A-3) my (James W Butler) money	1000.00
6. Loans Received (Schedule B)	Ø
7. Loan Repayments Received (Schedule D)	Ø
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1215.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	750.38
10. Other Disbursements (Schedule E-2)	Ø
11. Loan Repayments Made (Schedule B)	Ø
12. Funds Loaned (Schedule D)	Ø
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	750.38

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	1000.00
15. *Plus* total receipts this period (Line 8 above)	215.00
16. *Less* total disbursements this period (Line 13 above)	750.38
17. *Less* in-kind contributions (Line 2 above)	Ø
18. Funds on hand at close of reporting period	464.62

Form 102, Rev. 1/98 Page Rev. 4/98

January 1st - February 26th

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
(My Self) James W Butler 2413 Francis Dr. Lake Charles LA 70602 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	2/20/2001	1000.00	1000.00
Sarah Wallace 1299 N. Foster Dr. Baton Rouge LA 70605 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	2/20/2001	10.00	1010.00
Joseph Katz 1101 Juniper St. #804 Atlanta GA 30309 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	2/23/01	~~[illegible]~~ $100.00	1110.00
Sarah Wallace 1299 N. Foster Dr. Baton Rouge LA 70605 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	2/26/01	30.00	1140.00
Wayne Trosclair 725 4th Street New Orleans LA 70130 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	2/26/01	75.00	1215.00
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) ___ TOTAL (complete only on last page of this schedule) ___

AMENDMENT

Jan 1st 2001 - Feb 26th

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
West Calcasieu Printing 315 S. Huntington Street Sulphur, LA 70663	2/22/01	Purchase of Yard Signs	609.00
West-Calcasieu Printing 315 S. Huntington Street Sulphur, LA 70663	2/23/01	Purchase of hand out (Cards)	141.38
3. SUBTOTAL (optional)			750.38
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT