Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

SPECIFIC-PURPOSE COMMITTEE CAMPAIGN FINANCE REPORT

FORM SPAC COVER SHEET PG 1

The SPAC INSTRUCTION GUIDE explains how to complete this form.

1 ACCOUNT # (Ethics Commission filers)

2 Total pages filed: 12

OFFICE USE ONLY

Date Received

Date Hand-delivered or Date Postmarked

RECEIVED JUL 15 2004 CITY SECRETARY

Receipt # Amount

Date Processed

Date Imaged

3 COMMITTEE NAME: 2004 Houston Inaugural Committee

4 COMMITTEE ADDRESS ☐ Change of Address

ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE

P.O. Box 131197
Houston, Tx 77219-1197

5 CAMPAIGN TREASURER NAME

MS / MRS / MR (MR circled) FIRST: Herb MI

NICKNAME LAST: Butrum SUFFIX

6 CAMPAIGN TREASURER'S STREET ADDRESS (Residence or business)

STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE

P.O. Box 131197
Houston, Tx 77219-1197

7 CAMPAIGN TREASURER'S MAILING ADDRESS ☐ Change of Address

STREET OR PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE

same as above

8 CAMPAIGN TREASURER PHONE

AREA CODE (713) PHONE NUMBER 659-9000 EXTENSION X 1016

9 REPORT TYPE

☐ January 15
☒ July 15
☐ 30th day before election
☐ 8th day before election
☐ Runoff
☐ Exceeded $500 limit
☐ Dissolution (attach PAC-DR)
☐ 10th day after campaign treasurer termination

10 PERIOD COVERED

Month Day Year: 01 / 01 / 04 THROUGH Month Day Year: 6 / 30 / 04

11 ELECTION

ELECTION DATE Month Day Year: / /

ELECTION TYPE ☐ Primary ☐ Runoff ☐ General ☐ Special

GO TO PAGE 2

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SPECIFIC-PURPOSE COMMITTEE REPORT: PURPOSE AND TOTALS

FORM SPAC
COVER SHEET PG 2

12 COMMITTEE NAME: 2004 Houston Inaugural Committee

ACCOUNT # (Ethics Commission filers)

13 COMMITTEE PURPOSE (Attach lists on plain paper to complete this report if necessary.)

- [ ] SUPPORT (Candidate or Measure)
- [ ] OPPOSE (Candidate or Measure)
- [x] ASSIST (Officeholder)

- [ ] CANDIDATE
- [ ] OFFICEHOLDER
- [ ] MEASURE

CANDIDATE / OFFICEHOLDER NAME: Mayor and Councilmembers Inaugural Celebration

OFFICE SOUGHT (candidate) / OFFICE HELD (officeholder):

BALLOT IDENTIFICATION / #:

ELECTION DATE Month / Day / Year

DESCRIPTION:

14 CONTRIBUTION TOTALS	1.	TOTAL POLITICAL CONTRIBUTIONS OF $50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED	$ 0
	2.	TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	$ 122,500.00
EXPENDITURE TOTALS	3.	TOTAL POLITICAL EXPENDITURES OF $50 OR LESS, UNLESS ITEMIZED	$ 0
	4.	TOTAL POLITICAL EXPENDITURES	$ 110,654.23
CONTRIBUTION BALANCE	5.	TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD	$ 11,881.77
OUTSTANDING LOAN TOTALS	6.	TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	$ 0

15 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.

DOROTHY PALMS
MY COMMISSION EXPIRES
February 4, 2006

AFFIX NOTARY STAMP / SEAL ABOVE

Herb Butrum
Signature of campaign treasurer

Sworn to and subscribed before me, by the said HERB BUTRUM, this the 14 day of July, 2004, to certify which, witness my hand and seal of office.

Dorothy Palms — Signature of officer administering oath
DOROTHY PALMS — Printed name of officer administering oath
CLIENT SERVICES REP. — Title of officer administering oath

Revised 11/05/2003

Printed on recycled paper

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POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages this Schedule A: 1 of 3

2 FILER NAME: 2004 Houston Inaugural Committee

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Full name of contributor ☐ out-of-state PAC (ID#:)	7 Amount of contribution ($)	8 In-kind contribution description (if applicable)
12-24-03	David Saperstein Contributor address: City: State: Zip Code [redacted]	15,000.00	
9 Principal occupation/Job title (See Instructions)	[redacted] (See Instructions)		

Date	Full name of contributor ☐ out-of-state PAC (ID#:)	Amount of contribution ($)	In-kind contribution description (if applicable)
12-31-03	IBC PAC State Contributor address: City: State: Zip Code [redacted]	2,500.00	
Principal occupation/Job title (See Instructions)	[redacted] (See Instructions)		

Date	Full name of contributor ☐ out-of-state PAC (ID#:)	Amount of contribution ($)	In-kind contribution description (if applicable)
12-31-03	LAN PAC [redacted]	5,000.00	
Principal occupation/Job title (See Instructions)	Employer (See Instructions)		

Date	Full name of contributor ☐ out-of-state PAC (ID#:)	Amount of contribution ($)	In-kind contribution description (if applicable)
1-05-04	COMPAC [redacted]	5,000.00	
Principal occupation/Job title (See Instructions)	Employer (See Instructions)		

Date	Full name of contributor ☐ out-of-state PAC (ID#:)	Amount of contribution ($)	In-kind contribution description (if applicable)
1-05-04	James & Susan Thompson Contributor address: City: State: Zip Code [redacted]	10,000.00	
Principal occupation/Job title (See Instructions)	Employer (See Instructions)		

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

Revised 11/05/2003

Printed on recycled paper

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages this Schedule A: 2 of 3

2 FILER NAME: 2004 Houston Inaugural Committee

3 ACCOUNT # (Ethics Commission Use)

4 Date	5 Full name of contributor (☐ out-of-state PAC (ID#: ____))	7 Amount of contribution ($)	8 In-kind contribution description (if applicable)
1-02-04	Texas Weston PAC [redacted]	6,000.00	
9 Principal occupation / Job title (See Instructions)	10 Employer (See Instructions)		

Date	Full name of contributor (☐ out-of-state PAC (ID#: ____))	Amount of contribution ($)	In-kind contribution description (if applicable)
12-17-03	Vasant Hariani Contributor address; City; State; Zip Code [redacted]	4,000.00	
Principal occupation [redacted]	Employer (See Instructions)		

Date	Full name of contributor (☐ out-of-state PAC (ID#: ____))	Amount of contribution ($)	In-kind contribution description (if applicable)
1-06-04	Jeff Ross Contributor address; City; State; Zip Code [redacted]	5,000.00	
Principal occupation [redacted]	Employer (See Instructions)		

Date	Full name of contributor (☐ out-of-state PAC (ID#: ____))	Amount of contribution ($)	In-kind contribution description (if applicable)
1-06-04	Jeffrey Gerber Contributor address; City; State; Zip Code [redacted]	5,000.00	
Principal occupation [redacted]	Employer (See Instructions)		

Date	Full name of contributor (☐ out-of-state PAC (ID#: ____))	Amount of contribution ($)	In-kind contribution description (if applicable)
1-05-04	Halliburton PAC Contributor address; City; State; Zip Code [redacted]	10,000.00	
Principal occupation / Job title (See Instructions)	Employer (See Instructions)		

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

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POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

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1 Total pages this Schedule A: 3 of 3

2 FILER NAME: 2004 Houston Inaugural Committee

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Full name of contributor ☐ out-of-state PAC (ID#:)	7 Amount of contribution ($)	8 In-kind contribution description (if applicable)
1-13-04	John VanderWiele 6 [redacted]	10,000.00	
9 Principal occupation / Job title (See instructions)	10 Employer (See instructions)		

Date	Full name of contributor ☐ out-of-state PAC (ID#:)	Amount of contribution ($)	In-kind contribution description (if applicable)
1-15-04	Robert McNair Contributor address; City; State; Zip Code [redacted]	5,000.00	
Principal occupation / Job title (See instructions)	Employer (See instructions)		

Date	Full name of contributor ☐ out-of-state PAC (ID#:)	Amount of contribution ($)	In-kind contribution description (if applicable)
1-29-04	James Jard Contributor address; City; State; Zip Code [redacted]	5,000.00	
Principal occupation / Job title (See instructions)	Employer (See instructions)		

Date	Full name of contributor ☐ out-of-state PAC (ID#:)	Amount of contribution ($)	In-kind contribution description (if applicable)
	Contributor address; City; State; Zip Code		
Principal occupation / Job title (See instructions)	Employer (See instructions)		

Date	Full name of contributor ☐ out-of-state PAC (ID#:)	Amount of contribution ($)	In-kind contribution description (if applicable)
	Contributor address; City; State; Zip Code		
Principal occupation / Job title (See instructions)	Employer (See instructions)		

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

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CORPORATE OR LABOR ORGANIZATION CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE C

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages this Schedule C: 1 of 1

2 FILER NAME: 2004 Houston Inaugural Committee

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Corporation / Labor Organization name 6 Corporation / Labor Organization address; City; State; Zip Code	7 Amount of contribution ($)	8 In-kind contribution description (if applicable)
1-05-04	Linebarger, Goggan, Blair, Sampson LLP P.O. Box 17428 Austin, TX. 78160	25,000.00	
Date	Corporation / Labor Organization name Corporation / Labor Organization address; City; State; Zip Code	Amount of contribution ($)	In-kind contribution description (if applicable)
1-07-04	Bracewell & Patterson LLP 711 Lousiana #2900 Houston, TX 77002	10,000.00	
Date	Corporation / Labor Organization name Corporation / Labor Organization address; City; State; Zip Code	Amount of contribution ($)	In-kind contribution description (if applicable)
Date	Corporation / Labor Organization name Corporation / Labor Organization address; City; State; Zip Code	Amount of contribution ($)	In-kind contribution description (if applicable)
Date	Corporation / Labor Organization name Corporation / Labor Organization address; City; State; Zip Code	Amount of contribution ($)	In-kind contribution description (if applicable)
Date	Corporation / Labor Organization name Corporation / Labor Organization address; City; State; Zip Code	Amount of contribution ($)	In-kind contribution description (if applicable)

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

Texas Ethics Commission P.O. Box 12070 Austin, Texas 78711-2070 (512) 463-5800 1-800-325-8506

POLITICAL EXPENDITURES

SCHEDULE F

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule F: 1 of 5

2 FILER NAME: 2004 Houston Inaugural Committee

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Amount ($)
1-05-04	Kathy Taylor Brown 12401 S. Post Oak Rd #216 Houston, TX. 77045	300.00

8 Purpose of payment (See instructions regarding type of information required.): Singing proformace 1-02-04 Inaugural Prayer Breakfast

9 -- Complete if direct expenditure to benefit C/OH -- Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address; City; State; Zip Code	Amount ($)
1-07-04	One Day Sign Service 8705 Katy Frwy #106 Houston, TX 77024	295.00

Purpose of payment (See instructions regarding type of information required.): 250 Custom Cards 2X3½ Cold Copy BW for 1-02-04 event

-- Complete if direct expenditure to benefit C/OH -- Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address; City; State; Zip Code	Amount ($)
1-07-04	Michaeline's Catering Service 1512 W. Alabama Houston, TX 77006	7,500.00

Purpose of payment (See instructions regarding type of information required.): Inaugaration 1-02-04 Cookie Packages (3000)

-- Complete if direct expenditure to benefit C/OH -- Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address; City; State; Zip Code	Amount ($)
1-07-04	Hilton Americas - Houston 1200 Lamar St. Houston, TX 77010	24,198.04

Purpose of payment (See instructions regarding type of information required.): 1-02-04 Ing Celebration Staging & Food & Bev.

-- Complete if direct expenditure to benefit C/OH -- Candidate / Officeholder name | Office sought | Office held

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED

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POLITICAL EXPENDITURES

SCHEDULE F

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule F: 2 of 6

2 FILER NAME: 2004 Houston Inaugural Committee

3 ACCOUNT # (Ethics Commission filers):

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Amount ($)
1-15-04	Susan Trimmer P.O. Box 820325 Houston, TX 77282-0325	2,000.00

8 Purpose of payment (See instructions regarding type of information required.): Mango Punch entertainment for 01-02-04

9 -- Complete if direct expenditure to benefit C/OH -- Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address; City; State; Zip Code	Amount ($)
1-16-04	Wolf Camera 1713 S. Post Oak Blvd Houston, TX 77024	318.92

Purpose of payment (See instructions regarding type of information required.): inaugural prints

-- Complete if direct expenditure to benefit C/OH -- Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address; City; State; Zip Code	Amount ($)
1-20-04	The DogHouse - Photography 2425 Bartlett St. Houston, TX 77098	1,082.25

Purpose of payment (See instructions regarding type of information required.): Photos - Location Shoot for 1-02-04 event

-- Complete if direct expenditure to benefit C/OH -- Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address; City; State; Zip Code	Amount ($)
1-20-04	Jackson and Company P.O. Box 130260 Houston, TX 77219-0260	27,647.60

Purpose of payment (See instructions regarding type of information required.): Catering for reception

-- Complete if direct expenditure to benefit C/OH -- Candidate / Officeholder name | Office sought | Office held

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POLITICAL EXPENDITURES

SCHEDULE F

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule F: 3 of 6

2 FILER NAME: 2004 Houston Inaugural Committee

3 ACCOUNT # (Ethics Commission Use)

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Amount ($)
1-20-04	The Corinthian 201 Main St. Houston, TX 77002	2,500.00

8 Purpose of payment (See instructions regarding type of information required.): Site Rental 1-02-04

9 -- Complete if direct expenditure to benefit C/OH -- Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address; City; State; Zip Code	Amount ($)
1-20-04	U of H. Downtown One Main Street #910S Houston, TX 77002	1,200.00

Purpose of payment (See instructions regarding type of information required.): Facility Usage Prayer Brkf. 1-02-04

-- Complete if direct expenditure to benefit C/OH -- Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address; City; State; Zip Code	Amount ($)
1-20-04	Harlon's Bar-B-Que 11403 Martin Luther King Blvd. Houston, TX 77048	1,929.66

Purpose of payment (See instructions regarding type of information required.): Beverages for Miller Theater

-- Complete if direct expenditure to benefit C/OH -- Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address; City; State; Zip Code	Amount ($)
1-20-04	Michaelines Restaurant & Catering 1512 W. Alabama Houston, TX 77006	1,800.00

Purpose of payment (See instructions regarding type of information required.): food for Prayer Breakfast 1-02-04

-- Complete if direct expenditure to benefit C/OH -- Candidate / Officeholder name | Office sought | Office held

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POLITICAL EXPENDITURES

SCHEDULE F

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule F: 4 of 6

2 FILER NAME: 2004 Houston Inagural Committee

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Amount ($)
1-20-04	Applied Production Service 22820 I-45 North # 7-1 Spring, TX 77373	15,693.18

8 Purpose of payment (See instructions regarding type of information required.): Press Riser & Chairs (Miller)

9 -- Complete if direct expenditure to benefit C/OH -- Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address; City; State; Zip Code	Amount ($)
1-20-04	By Word of Mouth 811 Stuart Houston, TX 77006	3,253.69

Purpose of payment (See instructions regarding type of information required.): Inauguration Day Photo Shoot

-- Complete if direct expenditure to benefit C/OH -- Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address; City; State; Zip Code	Amount ($)
1-23-04	Edward M. Shack, Attorney 814 San Jancito Blvd. #202 Austin, TX 78701	600.00

Purpose of payment (See instructions regarding type of information required.): Teleconferences re: City Ordinance

-- Complete if direct expenditure to benefit C/OH -- Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address; City; State; Zip Code	Amount ($)
2-2-04	Laura Schlameus 1900 Lexington St. Houston, TX 77098	2,500.00

Purpose of payment (See instructions regarding type of information required.): event coordination

-- Complete if direct expenditure to benefit C/OH -- Candidate / Officeholder name | Office sought | Office held

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POLITICAL EXPENDITURES

SCHEDULE F

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule F: 5 of 6

2 FILER NAME 2004 Houston Inaugural Committee

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Amount ($)
1-15-04	Darcy Mackey P.O. Box 130906 Houston, TX 77219-0906	5,000.00

8 Purpose of payment (See instructions regarding type of information required.): event coordination

9 -- Complete if direct expenditure to benefit C/OH -- Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address; City; State; Zip Code	Amount ($)
1-15-04	Herb Butrum 109 N. Post Oak Lane #350 Houston, TX	10,000.00

Purpose of payment (See instructions regarding type of information required.): fundraising & event coordination

-- Complete if direct expenditure to benefit C/OH -- Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address; City; State; Zip Code	Amount ($)
4-15-04	Western Litho 4335 Directors Row Houston, TX 77092	2,096.33

Purpose of payment (See instructions regarding type of information required.): printing invitations

-- Complete if direct expenditure to benefit C/OH -- Candidate / Officeholder name | Office sought | Office held

Date	Payee name / Payee address; City; State; Zip Code	Amount ($)
3-11-04	Houston Camera Exchange 5902 Richmond Houston, TX 77057	703.56

Purpose of payment (See instructions regarding type of information required.): photos

-- Complete if direct expenditure to benefit C/OH -- Candidate / Officeholder name | Office sought | Office held

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POLITICAL EXPENDITURES

SCHEDULE F

The INSTRUCTION GUIDE explains how to complete this form.

1 Total pages Schedule F: 6 of 6

2 FILER NAME 2004 Houston Inaugural Committee

3 ACCOUNT # (Ethics Commission filers)

4 Date	5 Payee name / 6 Payee address; City; State; Zip Code	7 Amount ($)
6-30-04	Southwest Bank of Texas P.O. Box 27459 Houston, TX 77227-7459	36.10

8 Purpose of payment (See instructions regarding type of information required.)	9 -- Complete if direct expenditure to benefit C/OH -- Candidate / Officeholder name / Office sought / Office held
Total Bank Charges	

Date	Payee name / Payee address; City; State; Zip Code	Amount ($)

Purpose of payment (See instructions regarding type of information required.)	-- Complete if direct expenditure to benefit C/OH -- Candidate / Officeholder name / Office sought / Office held

Date	Payee name / Payee address; City; State; Zip Code	Amount ($)

Purpose of payment (See instructions regarding type of information required.)	-- Complete if direct expenditure to benefit C/OH -- Candidate / Officeholder name / Office sought / Office held

Date	Payee name / Payee address; City; State; Zip Code	Amount ($)

Purpose of payment (See instructions regarding type of information required.)	-- Complete if direct expenditure to benefit C/OH -- Candidate / Officeholder name / Office sought / Office held

ATTACH ADDITIONAL COPIES OF THIS FORM AS NEEDED