

# DR-2 Disclosure Summary Page

# DR-2

|                             |              |                                        |                       |
|-----------------------------|--------------|----------------------------------------|-----------------------|
| <b>Danielson for Senate</b> |              | <b>Status:</b> Amended                 |                       |
| <b>Committee Type:</b>      | State Senate | <b>Statutory Due Date</b>              | 1/19/2017             |
| <b>County:</b>              | Black Hawk   | <b>Adjusted Due Date</b>               |                       |
| <b>District:</b>            | 30           | <b>Filed Date</b>                      | 1/17/2017 12:40:10 PM |
| <b>Committee Code:</b>      | 1338         | <b>Postmark Date</b>                   |                       |
| <b>Political Party:</b>     | Democratic   | <b>Amendment Date</b>                  | 8/2/2018 2:00:06 PM   |
| <b>Report Date:</b> 2016    |              | <b>Candidate Name:</b> Danielson, Jeff |                       |

## Treasurer

|                   |                         |                    |     |                  |       |
|-------------------|-------------------------|--------------------|-----|------------------|-------|
| <b>Last Name:</b> | Danielson               | <b>First Name:</b> | Kim | <b>MI:</b>       |       |
| <b>Address:</b>   | 3906 Monterey Drive     |                    |     |                  |       |
| <b>City:</b>      | Waterloo                | <b>State:</b>      | IA  | <b>Zip Code:</b> | 50701 |
| <b>Phone:</b>     | (319) 231-9677          |                    |     |                  |       |
| <b>E-Mail:</b>    | kimadanielson@gmail.com |                    |     |                  |       |

## Chairperson

|                   |  |                    |  |                  |  |
|-------------------|--|--------------------|--|------------------|--|
| <b>Last Name:</b> |  | <b>First Name:</b> |  | <b>MI:</b>       |  |
| <b>Address:</b>   |  |                    |  |                  |  |
| <b>City:</b>      |  | <b>State:</b>      |  | <b>Zip Code:</b> |  |
| <b>Phone:</b>     |  |                    |  |                  |  |
| <b>E-Mail:</b>    |  |                    |  |                  |  |

## Statement of Cash On Hand

|                                      |             |
|--------------------------------------|-------------|
| Cash On Hand At Start Of Period      | \$97,595.25 |
| Schedule A: Cash Contributions Total | \$2,098.07  |
| Schedule F1: Loans Received Total    | \$0.00      |
| Schedule H2: Campaign Property Sales | \$0.00      |
| Sub-Total                            | \$99,693.32 |
| Schedule B: Expenditure Total        | \$43,337.13 |
| Schedule F2: Cash Loan Repayments    | \$0.00      |
| Cash on Hand at End of Period        | \$56,356.19 |

## Additional Assets and Liabilities

|                                      |         |
|--------------------------------------|---------|
| Loans In Place at Start of Period    | \$0.00  |
| Schedule D: Unpaid Bills             | \$0.00  |
| Schedule E: In-Kind Contributions    | \$83.41 |
| Schedule F2: Forgiven Loans          | \$0.00  |
| Schedule F2: Outstanding Loans       | \$0.00  |
| Schedule G: Consultant Breakdown     | No      |
| Schedule H1: Campaign Property Value | \$0.00  |

## Schedule A: Contributions

## Sch-A

|                                     |                           |                       |
|-------------------------------------|---------------------------|-----------------------|
| <b>Danielson for Senate</b>         | <b>Status:</b>            | <b>Amended</b>        |
| <b>Committee Type:</b> State Senate | <b>Statutory Due Date</b> | 1/19/2017             |
| <b>County:</b> Black Hawk           | <b>Adjusted Due Date</b>  |                       |
| <b>District:</b> 30                 | <b>Filed Date</b>         | 1/17/2017 12:40:10 PM |
| <b>Committee Code:</b> 1338         | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b> Democratic  | <b>Amendment Date</b>     | 8/2/2018 2:00:06 PM   |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                    | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|--------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 11/04/2016        | Check # 3000314216     | Deeds, David<br>922 Mulberry St<br>Waterloo, IA 50703              | None                      | \$100.00            |             |
| 11/04/2016        | Check # 3000313671     | Dutton, Mary<br>2330 Country Lane<br>Waterloo, IA 50701            | None                      | \$200.00            |             |
| 11/04/2016        | Check # 6047           | Harms, Jeanne<br>904 Columbia Dr<br>Cedar Falls, IA 50613          | None                      | \$100.00            |             |
| 11/04/2016        | Check # 4181           | Huber, Robert<br>1407 Catherine St<br>Cedar Falls, IA 50613        | None                      | \$50.00             |             |
| 11/04/2016        | Check # 9611           | Jung, Olga<br>1730 Corning Ave<br>Waterloo, IA 50701               | None                      | \$25.00             |             |
| 11/04/2016        | Check # 6748           | Lentzkow, Lowell<br>1204 Grand Blvd<br>Cedar Falls, IA 50613       | None                      | \$25.00             |             |
| 11/04/2016        | Check # 2187           | McKinley, Clifford<br>3384 King Ave<br>Walker, IA 52352            | None                      | \$150.00            |             |
| 11/04/2016        | Check # 3000314216     | Nicholas, Lee<br>204 Niagara Dr<br>Waterloo, IA 50701              | None                      | \$50.00             |             |
| 11/04/2016        | Check # 1776           | Northey, Jerry<br>2208 Westview Ave<br>Waterloo, IA 50701          | None                      | \$35.00             |             |
| 11/04/2016        | Check # 14466          | Opheim, Barbara<br>1925 Kittyhawk Dr<br>Waterloo, IA 50701         | None                      | \$100.00            |             |
| 11/04/2016        | Check # 3000313671     | Pounds, Thomas<br>403 Olive St<br>Cedar Falls, IA 50613            | None                      | \$25.00             |             |
| 11/04/2016        | Check # 3000314216     | Saveriede, Sue<br>2227 Greenwood<br>Cedar Falls, IA 50613          | None                      | \$50.00             |             |
| 11/04/2016        | Check # 2029           | Sime, Arlo<br>958 Wendy Rd<br>Waterloo, IA 50701                   | None                      | \$50.00             |             |
| 11/04/2016        | Check # 1027           | Tovar, John<br>4305 Autumn Ridge Rd. #210<br>Cedar Falls, IA 50613 | None                      | \$10.00             |             |
| 11/04/2016        | Check # 5369           | Walker, Sharon<br>2321 Greenwood Ave<br>Cedar Falls, IA 50613      | None                      | \$25.00             |             |

| Contribution Date   | Contribution Committee | Name and Address of Contributor                                                 | Relationship To Committee | Contribution Amount | Fund-Raiser |
|---------------------|------------------------|---------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 11/04/2016          | Check # 3000313671     | Wood, William<br>1103 W 10th St<br>Cedar Falls, IA 50613                        | None                      | \$25.00             |             |
| 11/04/2016          | Check # 5710           | Young, Robert<br>2421 Crescent Dr. #2<br>Cedar Falls, IA 50613                  | None                      | \$75.00             |             |
| 11/04/2016          | Check # 3000314216     | Young, Laurinda<br>1713 E. Ridgewood Dr.<br>Cedar Falls, IA 50613               | None                      | \$150.00            |             |
| 11/08/2016          | Check # 3000314792     | Smith, Cam<br>2207 Thunder Ridge Blvd<br>Cedar Falls, IA 50613                  | None                      | \$200.00            |             |
| 11/13/2016          | Check # 300036484      | Teaford, William<br>3913 Carlton Dr<br>Cedar Falls, IA 50613                    | None                      | \$100.00            |             |
| 11/17/2016          | Check # 5756           | Baade, J Mark<br>1902 Franklin St<br>Cedar Falls, IA 50613                      | None                      | \$40.00             |             |
| 11/17/2016          | Check # 17324          | Bailey, Billie<br>1504 Hearst Rd<br>Cedar Falls, IA 50613                       | None                      | \$50.00             |             |
| 11/17/2016          | Check # 8991           | Hageman, Jerry<br>3052 San Salvador<br>Waterloo, IA 50701                       | None                      | \$25.00             |             |
| 11/17/2016          | Check # 8310           | Leach, Sherri<br>1436 Kimball Ave<br>Waterloo, IA 50702                         | None                      | \$15.00             |             |
| 11/17/2016          | Check # 3419           | Peterson, Phyllis<br>101 Stoney Point Rd SW<br>Cedar Rapids, IA 52404           | None                      | \$50.00             |             |
| 11/17/2016          | Check # 5760           | Porter, John<br>2114 Cardinal Dr<br>Waterloo, IA 50701                          | None                      | \$25.00             |             |
| 11/17/2016          | Check # 5236           | Prochaska, Harold<br>1207 Home Park Blvd<br>Waterloo, IA 50701                  | None                      | \$25.00             |             |
| 11/17/2016          | Check # 1394           | Schmidt, Jeanne<br>1866 Westchester Rd<br>Waterloo, IA 50701                    | None                      | \$25.00             |             |
| 11/17/2016          | Check # 2917           | Taylor, Donald<br>4412 Nostalgia Ln<br>Waterloo, IA 50701                       | None                      | \$50.00             |             |
| 11/17/2016          | Check # 6919           | Walter, Frank<br>1319 Quail Ridge Rd<br>Cedar Falls, IA 50613                   | None                      | \$35.00             |             |
| 11/18/2016          | Check # 68593889       | State of Iowa<br>510 E 12th St Suite 1A<br>Des Moines, IA 50319                 | None                      | \$31.69             |             |
| unemployment refund |                        |                                                                                 |                           |                     |             |
| 12/01/2016          |                        | Veridian Credit Union<br>P.O. Box 6000<br>Waterloo, IA 50704                    | None                      | \$11.38             |             |
| Interest Earned     |                        |                                                                                 |                           |                     |             |
| 12/08/2016          | Check # 7163           | Kramer, Patricia<br>1710 Rainbow Dr<br>Cedar Falls, IA 50613                    | None                      | \$40.00             |             |
| 12/23/2016          | 9737<br>Check # 1441   | IOWA HARNESS HORSEMENS<br>ASSOCIATION PAC<br>2185 272ND DR<br>BEDFORD, IA 50833 |                           | \$125.00            |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                        | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|--------------------------------------------------------|---------------------------|---------------------|-------------|
| 12/27/2016        | Check #<br>3000323094  | Greve, Ryan<br>1240 Ingersoll Rd<br>Waterloo, IA 50701 | None                      | \$5.00              |             |

|                                       |                   |
|---------------------------------------|-------------------|
| <b>Total Regular Contributions</b>    | <b>\$2,098.07</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$0.00</b>     |
| <b>Grand Total All Contributions</b>  | <b>\$2,098.07</b> |

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## Schedule B: Expenditures

## Sch-B

|                                     |                           |                       |
|-------------------------------------|---------------------------|-----------------------|
| <b>Danielson for Senate</b>         | <b>Status:</b>            | <b>Amended</b>        |
| <b>Committee Type:</b> State Senate | <b>Statutory Due Date</b> | 1/19/2017             |
| <b>County:</b> Black Hawk           | <b>Adjusted Due Date</b>  |                       |
| <b>District:</b> 30                 | <b>Filed Date</b>         | 1/17/2017 12:40:10 PM |
| <b>Committee Code:</b> 1338         | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b> Democratic  | <b>Amendment Date</b>     | 8/2/2018 2:00:06 PM   |

| Expenditure Date      | Expenditure Committee | Expenditure Name & Address                                                           | Purpose              | Expenditure Amount |
|-----------------------|-----------------------|--------------------------------------------------------------------------------------|----------------------|--------------------|
| 11/4/2016             | Check #<br>3000313671 | ActBlue<br>ActBlue Technical Services P.O. Box<br>382110<br>Cambridge, MA 02238-2110 | Web Fees             | \$9.88             |
| 11/4/2016             | Check #<br>3000314216 | ActBlue<br>ActBlue Technical Services P.O. Box<br>382110<br>Cambridge, MA 02238-2110 | Web Fees             | \$13.84            |
| 11/4/2016             | Check #<br>1935       | The Courier<br>P O Box 540 100 E 4th St<br>Waterloo, IA 50704                        | Advertising          | \$6,074.00         |
| advertising           |                       |                                                                                      |                      |                    |
| 11/5/2016             | Check #<br>1936       | Premiere Political Communications<br>4805 Woodview Ave<br>Austin, TX 78756           | Advertising          | \$3,756.56         |
| advertising           |                       |                                                                                      |                      |                    |
| 11/6/2016             | Check #<br>1937       | The Courier<br>P O Box 540 100 E 4th St<br>Waterloo, IA 50704                        | Other<br>Expenditure | \$164.00           |
| one year subscription |                       |                                                                                      |                      |                    |
| 11/8/2016             | Check #<br>3000314792 | ActBlue<br>ActBlue Technical Services P.O. Box<br>382110<br>Cambridge, MA 02238-2110 | Web Fees             | \$7.90             |
| 11/8/2016             | Check #<br>1939       | Premiere Political Communications<br>4805 Woodview Ave<br>Austin, TX 78756           | Advertising          | \$1,230.48         |
| advertising           |                       |                                                                                      |                      |                    |
| 11/8/2016             | Check #<br>1938       | Strategic Imaging<br>4024 Alexandria Dr<br>Waterloo, IA 50702                        | Advertising          | \$882.59           |
| brochure mailing      |                       |                                                                                      |                      |                    |

| Expenditure Date                                                                | Expenditure Committee | Expenditure Name & Address                                                        | Purpose               | Expenditure Amount |
|---------------------------------------------------------------------------------|-----------------------|-----------------------------------------------------------------------------------|-----------------------|--------------------|
| 11/9/2016                                                                       | Check # 1940          | Hudson Printing Company<br>411 Jefferson St. P.O. Box 180<br>Hudson, IA 50643     | Advertising           | \$1,800.00         |
| advertising                                                                     |                       |                                                                                   |                       |                    |
| 11/13/2016                                                                      | Check # 3000316484    | ActBlue<br>ActBlue Technical Services P.O. Box 382110<br>Cambridge, MA 02238-2110 | Web Fees              | \$3.95             |
| 11/13/2016                                                                      | Check # 1941          | Premiere Political Communications<br>4805 Woodview Ave<br>Austin, TX 78756        | Advertising           | \$133.64           |
| advertising                                                                     |                       |                                                                                   |                       |                    |
| 11/14/2016                                                                      | Check # 1942          | Get Outdoors Media<br>P O Box 337<br>Cedar Falls, IA 50613                        | Advertising           | \$1,000.00         |
| tv ad services                                                                  |                       |                                                                                   |                       |                    |
| 11/15/2016                                                                      | Check # 1943          | Danielson, Jeff<br>1169 Rainbow Dr<br>Waterloo, IA 50701-3527                     | Advertising           | \$1,652.08         |
| reimbursement to candidate for advertising                                      |                       |                                                                                   |                       |                    |
| 11/20/2016                                                                      | Check # 1944          | Danielson, Jeff<br>1169 Rainbow Dr<br>Waterloo, IA 50701-3527                     | Fund-Raiser (Holding) | \$324.68           |
| fundraiser food                                                                 |                       |                                                                                   |                       |                    |
| 11/22/2016                                                                      | Check # 1945          | Strategic Imaging<br>4024 Alexandria Dr<br>Waterloo, IA 50702                     | Advertising           | \$650.17           |
| trifold brochure mailing                                                        |                       |                                                                                   |                       |                    |
| 12/1/2016                                                                       | Check # 1946          | Danielson, Jeff<br>1169 Rainbow Dr<br>Waterloo, IA 50701-3527                     | Other Expenditure     | \$100.00           |
| reimbursement to candidate for phone calls                                      |                       |                                                                                   |                       |                    |
| 12/1/2016                                                                       | Check # 0             | Veridian Credit Union<br>P.O. Box 6000<br>Waterloo, IA 50704                      | Bank Charges          | \$5.00             |
| monthly account service charge                                                  |                       |                                                                                   |                       |                    |
| 12/7/2016                                                                       | Check # 0             | Veridian Credit Union<br>P.O. Box 6000<br>Waterloo, IA 50704                      | Bank Charges          | \$18.05            |
| check order                                                                     |                       |                                                                                   |                       |                    |
| 12/9/2016                                                                       | Check # 1948          | Strategic Imaging<br>4024 Alexandria Dr<br>Waterloo, IA 50702                     | Advertising           | \$21,856.34        |
| postcards and postage                                                           |                       |                                                                                   |                       |                    |
| 12/9/2016                                                                       | Check # 1947          | Strategic Imaging<br>4024 Alexandria Dr<br>Waterloo, IA 50702                     | Advertising           | \$986.07           |
| tri fold brochures                                                              |                       |                                                                                   |                       |                    |
| 12/10/2016                                                                      | Check # 1950          | Strategic Imaging<br>4024 Alexandria Dr<br>Waterloo, IA 50702                     | Advertising           | \$958.85           |
| tri fold brochures                                                              |                       |                                                                                   |                       |                    |
| 12/10/2016                                                                      | Check # 1949          | Strategic Imaging<br>4024 Alexandria Dr<br>Waterloo, IA 50702                     | Advertising           | \$1,029.80         |
| tri fold brochures                                                              |                       |                                                                                   |                       |                    |
| 12/21/2016                                                                      | Check # 1952          | Danielson, Jeff<br>1169 Rainbow Dr<br>Waterloo, IA 50701-3527                     | Travel                | \$179.05           |
| Reimbursement to candidate for travel expenses for NewDEAL education conference |                       |                                                                                   |                       |                    |

| Expenditure Date                                                          | Expenditure Committee | Expenditure Name & Address                                                        | Purpose           | Expenditure Amount |
|---------------------------------------------------------------------------|-----------------------|-----------------------------------------------------------------------------------|-------------------|--------------------|
| 12/21/2016                                                                | Check # 1951          | Danielson, Jeff<br>1169 Rainbow Dr<br>Waterloo, IA 50701-3527                     | Other Expenditure | \$500.00           |
| reimbursement to candidate for UNI Democrats volunteer appreciation prize |                       |                                                                                   |                   |                    |
| 12/27/2016                                                                | Check # 3000323094    | ActBlue<br>ActBlue Technical Services P.O. Box 382110<br>Cambridge, MA 02238-2110 | Web Fees          | \$0.20             |

|                     |                    |
|---------------------|--------------------|
| <b>Total Amount</b> | <b>\$43,337.13</b> |
|---------------------|--------------------|

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## Schedule E: In Kind Contributions

## Sch-E

|                                     |  |  |  |                           |                       |
|-------------------------------------|--|--|--|---------------------------|-----------------------|
| <b>Danielson for Senate</b>         |  |  |  | <b>Status:</b> Amended    |                       |
| <b>Committee Type:</b> State Senate |  |  |  | <b>Statutory Due Date</b> | 1/19/2017             |
| <b>County:</b> Black Hawk           |  |  |  | <b>Adjusted Due Date</b>  |                       |
| <b>District:</b> 30                 |  |  |  | <b>Filed Date</b>         | 1/17/2017 12:40:10 PM |
| <b>Committee Code:</b> 1338         |  |  |  | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b> Democratic  |  |  |  | <b>Amendment Date</b>     | 8/2/2018 2:00:06 PM   |

| Date      | Name & Address of Contributor                                                              | Relationship to Candidate | Description of Contribution                                               | Estimated Fair Market Value | Fund-Raiser |
|-----------|--------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|-----------------------------|-------------|
| 12/1/2016 | Black Hawk County Democrats<br>Black Hawk County Dems. P.O. Box 1083<br>Waterloo, IA 50704 | None                      | Advertising<br><br>Advertising contributed by Black Hawk County Democrats | \$83.41                     |             |

|                                          |                |
|------------------------------------------|----------------|
| <b>Total Estimated Fair Market Value</b> | <b>\$83.41</b> |
|------------------------------------------|----------------|