

DR-2 Disclosure Summary Page

DR-2

Gaskill for State Representative		Status: Amended	
Committee Type:	State House	Statutory Due Date	6/3/2016
County:	NA	Adjusted Due Date	
District:	81	Filed Date	6/3/2016 12:02:19 PM
Committee Code:	1376	Postmark Date	
Political Party:	Democratic	Amendment Date	6/25/2018 8:14:08 AM
Report Date: 2016		Candidate Name: Gaskill, Mary	

Treasurer

Last Name: Peta		First Name: Darlene		MI:
Address: 321 Lynwood Ave.				
City: Ottumwa	State: IA	Zip Code: 52501	Phone: (641) 799-2932	
E-Mail: petadarlene@yahoo.com				

Chairperson

Last Name: Eggers		First Name: Bonnie		MI:
Address: 108 West Burlington		Box 304		
City: Agency	State: IA	Zip Code: 52530	Phone: (641) 226-1336	
E-Mail:				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$8,661.08
Schedule A: Cash Contributions Total	\$2,793.02
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$11,454.10
Schedule B: Expenditure Total	\$10.85
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$11,443.25

Additional Assets and Liabilities

Loans In Place at Start of Period	\$1,000.00
Schedule D: Unpaid Bills	\$230.05
Schedule E: In-Kind Contributions	\$3,926.44
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$1,000.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Gaskill for State Representative	Status:	Amended
Committee Type: State House	Statutory Due Date	6/3/2016
County: NA	Adjusted Due Date	
District: 81	Filed Date	6/3/2016 12:02:19 PM
Committee Code: 1376	Postmark Date	
Political Party: Democratic	Amendment Date	6/25/2018 8:14:08 AM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/17/2016	Check # 2939	Kenning, Gregory M. #2 Park Place Ottumwa, IA 52501	None	\$25.00	X
05/17/2016	6110 Check # 1052	Southern Iowa Labor Council Committee on Political Educ. 1305 E Mary St, Ste A Ottumwa, IA 52501		\$250.00	X
05/26/2016	Check # 11257	Blommer, Judy 14 Greenbriar Ottumwa, IA 52501	None	\$100.00	X
05/26/2016	Check # 2907	Kenning, Miriam #2 Park Place Ottumwa, IA 52501	None	\$50.00	X
05/26/2016	Check # 11027	Meldrem, Brady 11801 Rutledge Rd. Ottumwa, IA 52501	None	\$300.00	X
05/26/2016	Check # 6835	Trachel, Ben 6 Ridgewood Land Iowa City, IA 52245	None	\$48.02	X
05/26/2016	6064 Check # 3525	Iowa Friends of Rural Electrification- IAEC PAC 8525 Douglas Ave. Suite 48 Des Moines, IA 50322		\$500.00	X
05/26/2016	6096 Check # 2523	Manufactured Housing Political Action Committee #6096 2015 Grand Ave, Ste 140 Des Moines, IA 50312		\$500.00	X
05/28/2016	Check # cash	Rodgers, Sam 142 Northview Ave. Ottumwa, IA 52501	None	\$20.00	X
05/28/2016	9846 Check # 1008	Teamsters Local 90 D.R.I.V.E. 2425 Delaware Avenue Des Moines, IA 50317		\$1,000.00	X

Total Regular Contributions	\$0.00
Total Fundraiser Contributions	\$2,793.02
Grand Total All Contributions	\$2,793.02

Schedule B: Expenditures

Sch-B

Gaskill for State Representative		Status: Amended	
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District:	81	Filed Date	6/3/2016 12:02:19 PM
Committee Code:	1376	Postmark Date	
Political Party:	Democratic	Amendment Date	6/25/2018 8:14:08 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/31/2016	Check # debit	South Ottumwa Savings Bank 320 Church St., Box 516 Ottumwa, IA 52501	Bank Charges	\$10.85

Total Amount	\$10.85
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Schedule F2: Loans Paid or Forgiven

Sch-F2

Gaskill for State Representative		Status: Amended	
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District:	81	Filed Date	6/3/2016 12:02:19 PM
Committee Code:	1376	Postmark Date	
Political Party:	Democratic	Amendment Date	6/25/2018 8:14:08 AM

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
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Total Loans Paid This Period		\$0.00
Total Forgiven This Period		\$0.00
Total Received This Period	\$0.00	
Total Unpaid Loans from Last Period	\$1,000.00	
Total Outstanding Loans End of Reporting Period		\$1,000.00

Schedule D: Debts

Sch-D

Gaskill for State Representative	Status:	Amended
Committee Type: State House	Statutory Due Date	6/3/2016
County: NA	Adjusted Due Date	
District: 81	Filed Date	6/3/2016 12:02:19 PM
Committee Code: 1376	Postmark Date	
Political Party: Democratic	Amendment Date	6/25/2018 8:14:08 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
5/31/2016	Ottumwa Printing, Inc. 105 S. Birch Street Ottumwa IA 52501	Printing & Reproduction printing of postcards	\$230.05

Total Balance Owed at Close of Reporting Period	\$230.05
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Schedule E: In Kind Contributions

Sch-E

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Committee Code: 1376	Postmark Date	
Political Party: Democratic	Amendment Date	6/25/2018 8:14:08 AM

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
5/23/2016 Comm # 9098	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321		Printing & Reproduction Design, Print & Mail Processing plus postage	\$3,912.44	
6/1/2016	Gaskil, Mary 509 East Fourth Ottumwa, IA 52501	Self	Office Equipment computer, phone, office expense	\$14.00	

Total Estimated Fair Market Value	\$3,926.44
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