

DR-2 Disclosure Summary Page

DR-2

Friends of Jim Lykam		Status: Amended	
Committee Type:	State Senate	Statutory Due Date	10/19/2022
County:	Scott	Adjusted Due Date	
District:	45	Filed Date	10/17/2022 4:10:52 PM
Committee Code:	1397	Postmark Date	
Political Party:	Democratic	Amendment Date	12/15/2022 4:57:58 PM
Report Date: 2022		Candidate Name: Lykam, Jim	

Treasurer

Last Name: Lykam		First Name: Barbara		MI:
Address: 2906 W. 35th St.				
City: Davenport	State: IA	Zip Code: 52806	Phone: (563) 391-1919	
E-Mail: jlstaterep85@msn.com				

Chairperson

Last Name: Hancock		First Name: Jim		MI:
Address: 3000 E. 32nd St.				
City: Davenport	State: IA	Zip Code: 52807	Phone: (563) 386-6136	
E-Mail: jlstaterep85@msn.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$8,195.35
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$8,195.35
Schedule B: Expenditure Total	\$3,072.39
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$5,122.96

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
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 B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/15/2022	9166 Check # 2087	Scott County Democratic Central Committee 258 312th St New Liberty, IA 52765	Other Expenditure	\$2,500.00
Contribution				
8/4/2022	Check # 2088	US Cellular #1 Dept 0205 Palatine, IL 60055	Other Expenditure	\$76.67
Monthly cell phone bill				
9/3/2022	Check # 2089	US Cellular #1 Dept 0205 Palatine, IL 60055	Other Expenditure	\$76.67
Monthly cell phone bill				
9/25/2022	Check # 2091	Lykam, Jim 2906 W. 35th St Davenport, IA 52806	Other Expenditure	\$57.77
Reimbursed for new iPad protection case purchased on 9/6/22				
9/25/2022	Check # 2090	Lykam, Jeff 2906 W. 35th St Davenport, IA 52806	Other Expenditure	\$284.61
Reimbursed for new iPad for Jim Lykam - purchased on 9/2/22				
10/4/2022	Check # 2092	US Cellular #1 Dept 0205 Palatine, IL 60055	Other Expenditure	\$76.67
Monthly cell phone bill				

Total Amount	\$3,072.39
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