

DR-2 Disclosure Summary Page

DR-2

Carlos Venable-Ridley Candidate for Iowa State Representative		Status: Amended	
Committee Type: State House		Statutory Due Date	1/19/2011
County: Woodbury		Adjusted Due Date	
District: 54		Filed Date	1/18/2011 11:13:58 PM
Committee Code: 1796		Postmark Date	
Political Party: Democratic		Amendment Date	7/26/2023 8:50:25 AM
Report Date: 2010		Candidate Name: Venable-Ridley, Carlos L	

Treasurer

Last Name: Venable-Ridley		First Name: Carlos		MI:	
Address: 3420 Garretson Ave					
City: Sioux City		State: IA	Zip Code: 51106	Phone: (712) 276-5121	
E-Mail:					

Chairperson

Last Name: Venable-Ridley		First Name: Carlos		MI:	
Address: 3420 Garretson					
City: Sioux City		State: IA	Zip Code: 51106	Phone: (712) 276-5121	
E-Mail: cvridley@juno.com					

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$7,502.77
Schedule A: Cash Contributions Total	\$203.13
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$7,705.90
Schedule B: Expenditure Total	\$7,705.90
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

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 A: Contributions

Sch-A

Carlos Venable-Ridley Candidate for Iowa State Representative		Status: Amended	
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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/01/2010		Unitemized		\$3.13	
11/11/2010		Hodge, Jan & Josefunia 4920 Morningside Ave Sioux City, IA 51106	None	\$200.00	

Total Regular Contributions	\$203.13
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$203.13

Schedule B: Expenditures

Sch-B

Carlos Venable-Ridley Candidate for Iowa State Representative		Status: Amended	
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Committee Code: 1796		Postmark Date	
Political Party: Democratic		Amendment Date	7/26/2023 8:50:25 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/18/2010	Check # 1111	Cartridge World 5710 Sunnybrook Dr Sioux City, IA 51106	Office Supplies	\$18.85
10/21/2010	Check # 1114	Clear Channel P.O.Box 3009 Sioux City, IA 51102	Advertising	\$168.00
Radio Advertising				
10/21/2010	Check # 1112	Powell Broadcasting 2000 Indian Hills Drive Sioux City, IA 51104	Advertising	\$303.45
Radio Advertising				
10/21/2010	Check # 1113	United States Post Office 1802 Morningside Ave Sioux City, IA 51106	Postage, Shipping, Delivery	\$28.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/27/2010	Check # 1115	United States Post Office 1802 Morningside Ave Sioux City, IA 51106	Postage, Shipping, Delivery	\$17.60
11/1/2010	Check # 1117	Strategic Media LTD 1111 West Sam Marnan Dr Waterloo, IA 50701	Printing & Reproduction	\$5,000.00
Campaign Mailers				
11/17/2010	Check # 1116	Full Effect Production 3300 Northbrook Dr. Suite B Sioux City, IA 51105	Professional Fees	\$165.00
Production fees for Radio Spot				
12/30/2010	Check # 1118	Strategic Media LTD 1111 West Sam Marnan Dr Waterloo, IA 50701	Printing & Reproduction	\$950.00
Campaign Mailers				
12/31/2010	9098 Check # 1096	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$1,000.00
Access Fee for Iowa Democratic Party Database... This should have been reported during the filling period of 7-15 to 10-4. The check was written on 9-20-2010				
12/31/2010	Check # 1067	United States Post Office 1802 Morningside Ave Sioux City, IA 51106	Postage, Shipping, Delivery	\$27.00
This should have been reported during the filling period of 5-15 to Tuesday to Primary. The check was written on 5-24-2010				
12/31/2010	Check # 1080	United States Post Office 1802 Morningside Ave Sioux City, IA 51106	Postage, Shipping, Delivery	\$28.00
This should have been reported during the filling period of 5-15 to 7-14. The check was written on 7-2-2010				

Total Amount	\$7,705.90
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