

# DR-2 Disclosure Summary Page

# DR-2

|                                            |             |                                         |                       |
|--------------------------------------------|-------------|-----------------------------------------|-----------------------|
| <b>Dan Kelley for State Representative</b> |             | <b>Status:</b> Amended                  |                       |
| <b>Committee Type:</b>                     | State House | <b>Statutory Due Date</b>               | 10/19/2012            |
| <b>County:</b>                             | Jasper      | <b>Adjusted Due Date</b>                |                       |
| <b>District:</b>                           | 29          | <b>Filed Date</b>                       | 10/19/2012 2:42:34 PM |
| <b>Committee Code:</b>                     | 1946        | <b>Postmark Date</b>                    |                       |
| <b>Political Party:</b>                    | Democratic  | <b>Amendment Date</b>                   | 8/9/2019 1:55:24 PM   |
| <b>Report Date:</b> 2012                   |             | <b>Candidate Name:</b> Kelley, Daniel D |                       |

## Treasurer

|                                     |                  |                          |                              |              |
|-------------------------------------|------------------|--------------------------|------------------------------|--------------|
| <b>Last Name:</b> DeVries           |                  | <b>First Name:</b> Scott |                              | <b>MI:</b> E |
| <b>Address:</b> 6672 S 68th Av W    |                  |                          |                              |              |
| <b>City:</b> Prairie City           | <b>State:</b> IA | <b>Zip Code:</b> 50228   | <b>Phone:</b> (515) 971-5462 |              |
| <b>E-Mail:</b> sdevries@surfree.com |                  |                          |                              |              |

## Chairperson

## Statement of Cash On Hand

|                                      |                    |
|--------------------------------------|--------------------|
| Cash On Hand At Start Of Period      | <b>\$267.99</b>    |
| Schedule A: Cash Contributions Total | \$17,163.00        |
| Schedule F1: Loans Received Total    | \$0.00             |
| Schedule H2: Campaign Property Sales | \$0.00             |
| Sub-Total                            | <b>\$17,430.99</b> |
| Schedule B: Expenditure Total        | \$10,837.08        |
| Schedule F2: Cash Loan Repayments    | \$0.00             |
| Cash on Hand at End of Period        | <b>\$6,593.91</b>  |

## Additional Assets and Liabilities

|                                      |               |
|--------------------------------------|---------------|
| Loans In Place at Start of Period    | <b>\$0.00</b> |
| Schedule D: Unpaid Bills             | \$0.00        |
| Schedule E: In-Kind Contributions    | \$10.00       |
| Schedule F2: Forgiven Loans          | \$0.00        |
| Schedule F2: Outstanding Loans       | <b>\$0.00</b> |
| Schedule G: Consultant Breakdown     | No            |
| Schedule H1: Campaign Property Value | \$1,500.00    |

## Schedule A: Contributions

## Sch-A

| <b>Dan Kelley for State Representative</b> |             |
|--------------------------------------------|-------------|
| <b>Committee Type:</b>                     | State House |
| <b>County:</b>                             | Jasper      |
| <b>District:</b>                           | 29          |
| <b>Committee Code:</b>                     | 1946        |
| <b>Political Party:</b>                    | Democratic  |

| <b>Status:</b>            |                       | <b>Amended</b> |
|---------------------------|-----------------------|----------------|
| <b>Statutory Due Date</b> | 10/19/2012            |                |
| <b>Adjusted Due Date</b>  |                       |                |
| <b>Filed Date</b>         | 10/19/2012 2:42:34 PM |                |
| <b>Postmark Date</b>      |                       |                |
| <b>Amendment Date</b>     | 8/9/2019 1:55:24 PM   |                |

| Contribution Date | Contribution Committee | Name and Address of Contributor                               | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|---------------------------------------------------------------|---------------------------|---------------------|-------------|
| 07/15/2012        | Check # 2558           | Graves, Margery<br>7006 S 28th Ave E<br>Newton, IA 50208      | None                      | \$25.00             |             |
| 07/15/2012        | Check # 6692           | McFarland, Norma Ann<br>8923 S 44th Ave W<br>Colfax, IA 50054 | None                      | \$25.00             |             |
| 07/15/2012        | Check # 8882           | Reynolds, Victoria<br>1504 N 9th Ave PI E<br>Newton, IA 50208 | None                      | \$25.00             |             |
| 07/16/2012        | Check # 10563          | Henderson, Fran<br>1101 S 13th Ave W<br>Newton, IA 50208      | None                      | \$100.00            |             |
| 07/17/2012        | Check # 5171           | Barnett, R E<br>3656 W 4th St S<br>Newton, IA 50208           | None                      | \$30.00             |             |
| 07/17/2012        | Check # 1137           | Dailey, Stephen<br>410 W 11th St S<br>Newton, IA 50208        | None                      | \$200.00            |             |
| 07/17/2012        |                        | Faircloth, Adam<br>730 17th St Spt 14<br>Des Moines, IA 50314 | None                      | \$15.00             |             |
| 07/17/2012        | Check # 1295           | Gray, Jessica<br>1813 5th Ave N<br>Fort Dodge, IA 50501       | None                      | \$25.00             |             |
| 07/17/2012        | Check # 8485           | Hartschen, Rosemary<br>4186 N 4th Ave E<br>Newton, IA 50208   | None                      | \$50.00             |             |
| 07/17/2012        | Check # 3579           | Leshtz, David<br>PO Box 1945<br>Iowa City, IA 52244           | None                      | \$25.00             |             |
| 07/17/2012        | Check # 7687           | Maach, Leslie<br>1318 S 20th Ave W<br>Newton, IA 50208        | None                      | \$25.00             |             |
| 07/17/2012        | Check # 5657           | Maach, Bruce<br>1318 S 20th Ave W<br>Newton, IA 50208         | None                      | \$50.00             |             |
| 07/17/2012        | Check # 5739           | Miller, Virginia<br>328 E 12th St N<br>Newton, IA 50208       | None                      | \$75.00             |             |
| 07/17/2012        | Check # 3381           | Miller, Elaine<br>328 E 12th St N<br>Newton, IA 50208         | None                      | \$75.00             |             |
| 07/17/2012        | Check # 4964           | Nelson, Reva<br>500 1st St N Apt 101<br>Newton, IA 50208      | None                      | \$50.00             |             |
| 07/17/2012        | Check # 5408           | Tyler, Joan<br>1210 S 14th Ave W<br>Newton, IA 50208          | None                      | \$40.00             |             |
| 07/17/2012        | Check # 6043           | Winecoff, Susan C<br>125 Emerson Hough Dr<br>Newton, IA 50208 | None                      | \$50.00             |             |

| Contribution Date                                                                                 | Contribution Committee  | Name and Address of Contributor                                                                           | Relationship To Committee | Contribution Amount | Fund-Raiser |
|---------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 07/17/2012                                                                                        | 6067<br>Check #<br>5471 | Iowa Health PAC<br>1531 NE Williamsburg Drive<br>Ankeny, IA 50021                                         |                           | \$200.00            |             |
| 07/17/2012                                                                                        |                         | Unitemized                                                                                                | None                      | \$35.00             |             |
| 07/18/2012                                                                                        | Check #<br>6364         | Bridenstine, Jeanne<br>500 1st St N Apt 123<br>Newton, IA 50208                                           | None                      | \$25.00             |             |
| 07/26/2012                                                                                        |                         | Thicke, Francis<br>1745 Brookville Rd<br>Fairfield, IA 52556                                              | None                      | \$25.00             |             |
| 07/30/2012                                                                                        |                         | Jones, Jerry<br>1306 S 11th Ave E<br>Newton, IA 50208                                                     | None                      | \$25.00             |             |
| 07/30/2012                                                                                        |                         | McCuen, Sarah<br>2855 N 18th Ave W<br>Newton, IA 50208                                                    | None                      | \$50.00             |             |
| 07/30/2012                                                                                        |                         | Tratz, Gail<br>1205 Woodridge Pl<br>Owatonna, MN 55060                                                    | None                      | \$5.00              |             |
| 08/01/2012                                                                                        |                         | Heimann, Kim<br>3749 Hwy F36W<br>Newton, IA 50208                                                         | None                      | \$20.00             |             |
| 08/01/2012                                                                                        | 6084<br>Check #<br>951  | Iowa State U.A.W. PAC<br>1766 West 4th Street N #1<br>Newton, IA 50208                                    |                           | \$500.00            |             |
| 08/03/2012                                                                                        | 6056<br>Check #<br>4174 | Bankers Unite in Legislative Decisions<br>AKA: BUILD<br>8901 Northpark Drive<br>Johnston, IA 50131        |                           | \$1,000.00          |             |
| 08/03/2012                                                                                        | Check #                 | Unitemized                                                                                                | N/A                       | \$10.00             |             |
| contribution from R Best--do not have address                                                     |                         |                                                                                                           |                           |                     |             |
| 08/06/2012                                                                                        | Check #<br>2966         | Magers, Jane E<br>1922 Lincoln Ave<br>Des Moines, IA 50314                                                | None                      | \$15.00             |             |
| 08/06/2012                                                                                        | 6060<br>Check #<br>2775 | Iowa Committee on Political Education<br>- AFL-CIO<br>2000 Walker Street, Suite A<br>Des Moines, IA 50317 |                           | \$100.00            |             |
| 08/10/2012                                                                                        |                         | Unitemized                                                                                                | None                      | \$55.00             |             |
| checks received from Bullak and Hopkins, researching to get further name and address information. |                         |                                                                                                           |                           |                     |             |
| 08/12/2012                                                                                        | Check #<br>7145         | Cook, Carolyn<br>1501 N 23rd Ave W<br>Newton, IA 50208                                                    | None                      | \$100.00            |             |
| 08/13/2012                                                                                        | 6017<br>Check #<br>3187 | Central Iowa Building and Construction<br>Trades CouncilPAC<br>PO Box 3312<br>Des Moines, IA 50316        |                           | \$1,000.00          |             |
| 08/15/2012                                                                                        | Check #<br>1859         | Schwarz, Helen<br>804 E 14th St S<br>Newton, IA 50208                                                     | None                      | \$25.00             |             |
| 08/16/2012                                                                                        | Check #<br>5469         | Hoffmeier, Bruce A<br>1001 S 8th Ave W<br>Newton, IA 50208                                                | None                      | \$25.00             |             |
| 08/16/2012                                                                                        | Check #<br>1800         | Mullan, Steven<br>1248 S 20th Ave W<br>Newton, IA 50208                                                   | None                      | \$25.00             |             |
| 08/16/2012                                                                                        | Check #<br>1204         | Sandquist, Sarah<br>305 E 19th St N<br>Newton, IA 50208                                                   | None                      | \$50.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                                                                      | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 08/16/2012        | Check # 10105          | Shirley, Trudy S<br>8898 Hwy 65 N<br>Mingo, IA 50168                                                                                 | None                      | \$30.00             |             |
| 08/17/2012        | Check # 10146          | Poynter, Pamela<br>727 W 9th St S<br>Newton, IA 50208                                                                                | None                      | \$50.00             |             |
| 08/17/2012        | Check #                | Unitemized                                                                                                                           | N/A                       | \$20.00             |             |
| 08/18/2012        | Check # 2369           | Grout, Jamie P<br>315 1st St W Apt 404<br>Newton, IA 50208                                                                           | None                      | \$50.00             |             |
| 08/23/2012        | 6334<br>Check # 1356   | Plumbers & Steamfitters Local Union #33<br>2501 Bell Ave<br>Des Moines, IA 50321                                                     |                           | \$250.00            |             |
| 08/24/2012        | 8560<br>Check # 1153   | Absolute Energy PAC<br>1372 State Line Road<br>St Ansgar, IA 50472                                                                   |                           | \$500.00            |             |
| 08/27/2012        |                        | McRoberts, Peter<br>333 E Grand Ave #315<br>Des Moines, IA 50309                                                                     | None                      | \$20.00             |             |
| 08/27/2012        | Check # 3935           | Rasmussen, Lisa J<br>3055 190th St<br>Goldfield, IA 50542                                                                            | None                      | \$50.00             |             |
| 08/28/2012        | Check # 6277           | Brenneman, Char<br>1551 Larch Ave<br>Washington, IA 52353                                                                            | None                      | \$25.00             |             |
| 08/28/2012        | Check # 11470          | Eichelberger, Nancy<br>208 West Depot<br>Wayland, IA 52654                                                                           | None                      | \$25.00             |             |
| 08/28/2012        | Check # 8092           | Greiner, Claude<br>1412 J Place<br>Kalona, IA 52247                                                                                  | None                      | \$25.00             |             |
| 08/28/2012        | Check # 8283           | Roberts, Richard<br>1108 E 13th St S<br>Newton, IA 50208                                                                             | None                      | \$30.00             |             |
| 08/29/2012        | Check # 20678          | Vittetoe, Heidi<br>2504 Quince Ave<br>Washington, IA 52353                                                                           | None                      | \$25.00             |             |
| 08/29/2012        | 6433<br>Check # 682    | Alliant Energy Iowa Minnesota<br>Governmental Action Committee<br>500 East Court Ave. Suite 300<br>Des Moines, IA 50309              |                           | \$250.00            |             |
| 08/29/2012        | 6351<br>Check # 1697   | Petroleum Marketers & Convenience<br>Stores of Iowa (PMCI) PAC<br>FUELIowa 10430 New York Ave Suite<br>F<br>Urbandale, IA 50322-3773 |                           | \$500.00            |             |
| 08/30/2012        | 6019<br>Check # 0713   | Communications Workers of America<br>Local 7102 POL<br>2000 Walker St Suite N<br>Des Moines, IA 50317                                |                           | \$200.00            |             |
| 09/01/2012        | Check # 2320           | Cleverly, Ruth<br>302 E 29th St S<br>Newton, IA 50208                                                                                | None                      | \$20.00             |             |
| 09/04/2012        | Check # 1646           | Bryant, Linda & Gene<br>1206 S 14th Ave W<br>Newton, IA 50208                                                                        | None                      | \$50.00             |             |

| Contribution Date | Contribution Committee  | Name and Address of Contributor                                                                            | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|-------------------------|------------------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 09/05/2012        | 6291<br>Check #<br>3209 | IHA PAC<br>IHA 100 East Grand Ave., Ste. 100<br>Des Moines, IA 50309-1800                                  |                           | \$1,000.00          |             |
| 09/06/2012        | 6282<br>Check #<br>2105 | Hy-Vee, Inc. Employees' Political<br>Action Committee<br>5820 Westown Parkway<br>West Des Moines, IA 50266 |                           | \$250.00            |             |
| 09/07/2012        | Check #<br>1125         | Otto, Adam<br>919 S 5th Ave W<br>Newton, IA 50208                                                          | None                      | \$25.00             |             |
| 09/08/2012        | Check #<br>9488         | Butin, Robert E<br>305 E 21st St E<br>Newton, IA 50208                                                     | None                      | \$25.00             |             |
| 09/08/2012        | Check #<br>6315         | Cotton, Jane Ann<br>1327 S 4th Ave W<br>Newton, IA 50208                                                   | None                      | \$25.00             |             |
| 09/08/2012        | Check #<br>16846        | Funk, Dorothy<br>410 Spruce Ave<br>West Des Moines, IA 50265                                               | None                      | \$50.00             |             |
| 09/08/2012        | Check #<br>7543         | Ratcliff, Roger<br>405 E 23rd St S<br>Newton, IA 50208                                                     | None                      | \$10.00             |             |
| 09/08/2012        | Check #<br>10280        | Silverberg, Karen<br>500 1st St N Apt 124<br>Newton, IA 50208                                              | None                      | \$25.00             |             |
| 09/10/2012        | Check #<br>4246         | Bestell, Teri<br>400 E 8th St S Apt 1<br>Newton, IA 50208                                                  | None                      | \$5.00              |             |
| 09/10/2012        | Check #<br>8259         | Crawford, John<br>1014 E 10th St S<br>Newton, IA 50208                                                     | None                      | \$20.00             |             |
| 09/10/2012        | Check #<br>1596         | Deppe, Marilyn<br>1037 E 17th St N<br>Newton, IA 50208                                                     | None                      | \$100.00            |             |
| 09/10/2012        | Check #<br>1944         | Kelley, Jerry<br>611 S 5th Ave W<br>Newton, IA 50208                                                       | None                      | \$50.00             |             |
| 09/10/2012        | Check #<br>8892         | Parsons, John<br>8027 Hwy F17 W<br>Baxter, IA 50028                                                        | None                      | \$25.00             |             |
| 09/10/2012        | Check #<br>3338         | Walker, Corey<br>3570 NW 80th Lane<br>Ankeny, IA 50023                                                     | None                      | \$200.00            |             |
| 09/11/2012        | Check #<br>4578         | Pitz, Dave<br>330 N 8th Ave E<br>Newton, IA 50208                                                          | None                      | \$25.00             |             |
| 09/11/2012        | 8537<br>Check #<br>1068 | Iowa Renewable Fuels Association<br>PAC - IRFA<br>5505 NW 88th Street, #100<br>Johnston, IA 50131          |                           | \$500.00            |             |
| 09/12/2012        | Check #<br>3272         | DeCook, Larry D<br>2 Larchwood Ct<br>Newton, IA 50208                                                      | None                      | \$25.00             |             |
| 09/12/2012        | Check #<br>7878         | Failor, Crystal<br>2488 N 63rd Ave E<br>Newton, IA 50208                                                   | None                      | \$25.00             |             |
| 09/12/2012        | Check #<br>3719         | Pyle, David<br>207 S High St<br>Baxter, IA 50028                                                           | None                      | \$50.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                                                              | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|------------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 09/12/2012        | Check # 7905           | Vogel, Lois<br>204 E 23rd St N<br>Newton, IA 50208                                                                           | None                      | \$25.00             |             |
| 09/13/2012        | Check # 2630           | Sleezer, Derrick<br>433 Sherman Ave<br>Cherokee, IA 51012                                                                    | None                      | \$100.00            |             |
| 09/14/2012        | Check # 4560           | Matthias, A Frederick<br>500 1st St N Apt 338<br>Newton, IA 50208                                                            | None                      | \$25.00             |             |
| 09/15/2012        | Check # 2790           | Hemphill, Donald<br>2836 N 39th Ave E<br>Newton, IA 50208                                                                    | None                      | \$10.00             |             |
| 09/15/2012        | Check # 3114           | Jennings, Donald<br>PO Box 12<br>Gilman, IA 50106                                                                            | None                      | \$25.00             |             |
| 09/15/2012        | Check # 8141           | Swenson, Lee<br>721 W 11th St S<br>Newton, IA 50208                                                                          | None                      | \$50.00             |             |
| 09/17/2012        | Check # 2451           | Doane, Marty<br>1401 W 2nd St<br>Pella, IA 50219                                                                             | None                      | \$25.00             |             |
| 09/17/2012        | 8480<br>Check # 1323   | Golden Grain Energy LLC Political<br>Action Committee<br>Golden Grain Energy, LLC 1822 43rd<br>St SW<br>Mason City, IA 50401 |                           | \$500.00            |             |
| 09/18/2012        | 8610<br>Check # 1070   | Southwest Iowa Renewable Energy,<br>LLC- SIRE PAC<br>10868 189th Street<br>Council Bluffs, IA 51503                          |                           | \$100.00            |             |
| 09/18/2012        | 8531<br>Check # 1115   | Western Iowa Energy LLC PAC<br>PO Box 399 1220 S. Center St.<br>Wall Lake, IA 51466                                          |                           | \$100.00            |             |
| 09/19/2012        | 8416<br>Check # 1273   | Iowa Corn Growers Association<br>Federal PAC<br>5505 NW 88th St, #100<br>Johnston, IA 50131                                  |                           | \$1,500.00          |             |
| 09/19/2012        | 8552<br>Check # 3146   | LSCP PAC<br>4808 F Avenue<br>Marcus, IA 51035                                                                                |                           | \$250.00            |             |
| 09/20/2012        | Check # 5326           | Combs, Dennis<br>718 S 5th Ave W<br>Newton, IA 50208                                                                         | None                      | \$100.00            |             |
| 09/20/2012        | Check # 5326           | Divis, Robert A<br>2034 Hwy F36 W<br>Newton, IA 50208                                                                        | None                      | \$100.00            |             |
| 09/20/2012        | Check # 9273           | Guthrie, Bill<br>1225 S 6th Ave E<br>Newton, IA 50208                                                                        | None                      | \$25.00             |             |
| 09/20/2012        | Check # 9653           | Kahn, Gary<br>1104 S 5th Ave W<br>Newton, IA 50208                                                                           | None                      | \$50.00             |             |
| 09/20/2012        | Check # 5180           | Krause, Robert A<br>2127 High St<br>Des Moines, IA 50312                                                                     | None                      | \$50.00             |             |
| 09/20/2012        | Check # 7414           | Lane, Joy<br>6034 S 36th Ave W<br>Newton, IA 50208                                                                           | None                      | \$25.00             |             |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                                                                                  | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|----------------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 09/20/2012        | Check # 3487           | Palmer, David<br>213 SW Flynn Dr<br>Ankeny, IA 50023                                                                             | None                      | \$50.00             |             |
| 09/20/2012        | Check # 1084           | Spaur, Kerry<br>1517 S 13th Ave E Unit B<br>Newton, IA 50208                                                                     | None                      | \$30.00             |             |
| 09/20/2012        | Check # 10687          | Stone, Andrew C<br>4796 Iowa St<br>Newton, IA 50208                                                                              | None                      | \$50.00             |             |
| 09/20/2012        | Check # 3590           | Tipton, Kathy<br>1903 S 3rd Ave E<br>Newton, IA 50208                                                                            | None                      | \$25.00             |             |
| 09/20/2012        | Check # 888            | Vander Werff, Norma<br>318 E 25th St N<br>Newton, IA 50208                                                                       | None                      | \$100.00            |             |
| 09/20/2012        | Check # 2891           | Walker, Kerry<br>3768 Harbor Ave<br>Newton, IA 50208                                                                             | None                      | \$50.00             |             |
| 09/20/2012        | Check # 3531           | Webb, Nancy<br>PO Box 97<br>Colfax, IA 50054                                                                                     | None                      | \$25.00             |             |
| 09/21/2012        | Check # 7415           | Lane, Joy<br>6034 S 36th Ave W<br>Newton, IA 50208                                                                               | None                      | \$50.00             |             |
| 09/21/2012        |                        | Pollard, Cindy<br>908 E 17th St N<br>Newton, IA 50208                                                                            | None                      | \$20.00             |             |
| 09/21/2012        | Check #                | Unitemized                                                                                                                       | N/A                       | \$20.00             |             |
| 09/22/2012        | Check # 7245           | Doran, Paul<br>506 E 23rd St S<br>Newton, IA 50208                                                                               | None                      | \$25.00             |             |
| 09/22/2012        | Check # 2344           | Heidemann, Ina<br>PO Box 922<br>Newton, IA 50208                                                                                 | None                      | \$100.00            |             |
| 09/22/2012        | 6087<br>Check # 1851   | Iowa Telecommunications Assoc - PAC<br>Iowa Communications Alliance 4201<br>Westown Pkwy., Ste. 130<br>West Des Moines, IA 50266 |                           | \$500.00            |             |
| 09/23/2012        | Check # 1018           | Cheng, Ting<br>1203 S 12th Ave W<br>Newton, IA 50208                                                                             | None                      | \$50.00             |             |
| 09/23/2012        | Check # 1344           | Couper, Nancy<br>606 E 12th St N<br>Newton, IA 50208                                                                             | None                      | \$20.00             |             |
| 09/26/2012        | Check # 1445           | Peterson, Craig<br>PO Box 537<br>Baxter, IA 50028                                                                                | None                      | \$25.00             |             |
| 09/26/2012        | 8478<br>Check # 1190   | Siouxland Energy & Livestock<br>Cooperative PAC<br>645 6th St, NW<br>Sioux Center, IA 51250                                      |                           | \$250.00            |             |
| 09/28/2012        | Check # 2901           | LaRue, Lyle<br>1353 Maynard Dr E Apt 522<br>St Paul, MN 55116                                                                    | None                      | \$20.00             |             |
| 09/28/2012        | Check # 9620           | McCleary, James<br>702 E 24th St S<br>Newton, IA 50208                                                                           | None                      | \$25.00             |             |

| Contribution Date                                  | Contribution Committee | Name and Address of Contributor                                                                          | Relationship To Committee | Contribution Amount | Fund-Raiser |
|----------------------------------------------------|------------------------|----------------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 09/30/2012                                         | Check # 4702           | Shaver, Sandy<br>324 W 8th St S<br>Newton, IA 50208                                                      | None                      | \$25.00             |             |
| 10/01/2012                                         | Check # 3341           | Black, Dennis<br>5239 E 156 St S<br>Grinnell, IA 50112                                                   | None                      | \$100.00            |             |
| 10/01/2012                                         | Check # 1975           | Holmquist, Calvin<br>815 E 7th St S<br>Newton, IA 50208                                                  | None                      | \$5.00              |             |
| 10/02/2012                                         | Check # 1559           | Klein, Chad E<br>1060 S 15th Ave W<br>Newton, IA 50208                                                   | None                      | \$25.00             |             |
| 10/02/2012                                         | 6064<br>Check # 3316   | Iowa Friends of Rural Electrification-<br>IAEC PAC<br>8525 Douglas Ave. Suite 48<br>Des Moines, IA 50322 |                           | \$500.00            |             |
| 10/03/2012                                         |                        | Hoffert, Rae Ann<br>734 N 2nd Ave E<br>Newton, IA 50208                                                  | None                      | \$20.00             |             |
| 10/03/2012                                         | Check # 892            | Logan, Dorothy D<br>500 1st St N Apt 316<br>Newton, IA 50208                                             | None                      | \$100.00            |             |
| 10/03/2012                                         | Check # 9233           | Otto, Gladys<br>708 W 12th St S<br>Newton, IA 50208                                                      | None                      | \$50.00             |             |
| 10/04/2012                                         | Check # 4991           | Egenes, Paul<br>407 W 8th St S<br>Newton, IA 50208                                                       | None                      | \$50.00             |             |
| 10/04/2012                                         | 6059<br>Check # 3792   | Iowa Committee of Automotive<br>Retailers (ICAR)<br>1111 Office Park Road<br>West Des Moines, IA 50265   |                           | \$250.00            |             |
| 10/05/2012                                         | Check # 2741           | Winburn, Donna<br>1706 10th Ave PI<br>Grinnell, IA 50112                                                 | None                      | \$25.00             |             |
| 10/05/2012                                         |                        | Unitemized                                                                                               | None                      | \$133.00            |             |
| cash donations received during presidential debate |                        |                                                                                                          |                           |                     |             |
| 10/06/2012                                         | Check # 4014           | Chalupa, Georgienne<br>1411 S 15th Ave W<br>Newton, IA 50208                                             | None                      | \$15.00             |             |
| 10/06/2012                                         | Check # 5345           | McPherrren, Marcia<br>5482 Longview Ct #8<br>Johnston, IA 50131                                          | None                      | \$50.00             |             |
| 10/06/2012                                         | Check # 3404           | Miller, Elaine<br>328 E 12th St N<br>Newton, IA 50208                                                    | None                      | \$50.00             |             |
| 10/06/2012                                         | Check # 5782           | Miller, Virginia<br>328 E 12th St N<br>Newton, IA 50208                                                  | None                      | \$50.00             |             |
| 10/07/2012                                         | Check # 5239           | Barnett, R E<br>3656 W 4th St S<br>Newton, IA 50208                                                      | None                      | \$20.00             |             |
| 10/07/2012                                         | Check # 1730           | Wobst, Richard L<br>PO Box 653<br>Newton, IA 50208                                                       | None                      | \$50.00             |             |
| 10/09/2012                                         | Check # 4925           | Fredrickson, Steven J<br>208 E Station<br>Baxter, IA 50028                                               | None                      | \$50.00             |             |

| Contribution Date       | Contribution Committee  | Name and Address of Contributor                                                                                           | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 10/09/2012              |                         | Tipton, Kathy<br>1903 S 3rd Ave E<br>Newton, IA 50208                                                                     | None                      | \$20.00             |             |
| 10/09/2012              |                         | Unitemized                                                                                                                | None                      | \$35.00             |             |
| cash donations received |                         |                                                                                                                           |                           |                     |             |
| 10/10/2012              |                         | Unitemized                                                                                                                | None                      | \$50.00             |             |
| 10/12/2012              | Check #<br>2399         | Fallon, James<br>246 Hazel Ave<br>Newton, IA 50208                                                                        | None                      | \$15.00             |             |
| 10/12/2012              | 6125<br>Check #<br>1246 | Iowa Realtors PAC<br>5950 Village View Dr, Ste 100<br>West Des Moines, IA 50266                                           |                           | \$1,500.00          |             |
| 10/12/2012              | 6378<br>Check #<br>2241 | I-Vet PAC or Iowa Veterinary Political<br>Action Committee, Inc<br>1605 North Ankeny Blvd., Suite 100<br>Ankeny, IA 50023 |                           | \$100.00            |             |
| 10/14/2012              | 6096<br>Check #<br>2360 | Manufactured Housing Political Action<br>Committee #6096<br>2015 Grand Ave, Ste 140<br>Des Moines, IA 50312               |                           | \$150.00            |             |
| 10/14/2012              | 8251<br>Check #<br>2668 | Principal Life Insurance Company PAC<br>(PRINPAC)<br>711 High Street<br>Des Moines, IA 50392                              |                           | \$500.00            |             |

|                                       |                    |
|---------------------------------------|--------------------|
| <b>Total Regular Contributions</b>    | <b>\$17,163.00</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$0.00</b>      |
| <b>Grand Total All Contributions</b>  | <b>\$17,163.00</b> |

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## Schedule B: Expenditures

**Sch-B**

|                                            |             |                           |                       |
|--------------------------------------------|-------------|---------------------------|-----------------------|
| <b>Dan Kelley for State Representative</b> |             | <b>Status:</b> Amended    |                       |
| <b>Committee Type:</b>                     | State House | <b>Statutory Due Date</b> | 10/19/2012            |
| <b>County:</b>                             | Jasper      | <b>Adjusted Due Date</b>  |                       |
| <b>District:</b>                           | 29          | <b>Filed Date</b>         | 10/19/2012 2:42:34 PM |
| <b>Committee Code:</b>                     | 1946        | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b>                    | Democratic  | <b>Amendment Date</b>     | 8/9/2019 1:55:24 PM   |

| Expenditure Date                          | Expenditure Committee | Expenditure Name & Address                         | Purpose                    | Expenditure Amount |
|-------------------------------------------|-----------------------|----------------------------------------------------|----------------------------|--------------------|
| 7/18/2012                                 | Check #<br>1302       | Kelley, Daniel D<br>PO Box 333<br>Newton, IA 50208 | Office Holder<br>Expenses  | \$100.00           |
| reimbursement for cell phone June         |                       |                                                    |                            |                    |
| 7/18/2012                                 | Check #<br>1311       | Kelley, Daniel D<br>PO Box 333<br>Newton, IA 50208 | Printing &<br>Reproduction | \$36.84            |
| reimbursement for copies at Fed Ex Office |                       |                                                    |                            |                    |
| 7/18/2012                                 | Check #<br>1303       | Kelley, Daniel D<br>PO Box 333<br>Newton, IA 50208 | Office Holder<br>Expenses  | \$50.00            |
| reimbursement for cell phone July 1-14    |                       |                                                    |                            |                    |

| Expenditure Date                            | Expenditure Committee | Expenditure Name & Address                                              | Purpose                     | Expenditure Amount |
|---------------------------------------------|-----------------------|-------------------------------------------------------------------------|-----------------------------|--------------------|
| 7/18/2012                                   | Check # 1310          | Kelley, Daniel D<br>PO Box 333<br>Newton, IA 50208                      | Parade Candy                | \$13.38            |
| reimbursement for parade candy              |                       |                                                                         |                             |                    |
| 7/18/2012                                   | Check # 1308          | Kelley, Daniel D<br>PO Box 333<br>Newton, IA 50208                      | Office Supplies             | \$15.35            |
| reimbursement for office supplies           |                       |                                                                         |                             |                    |
| 7/18/2012                                   | Check # 1306          | Kelley, Daniel D<br>PO Box 333<br>Newton, IA 50208                      | Mileage                     | \$250.38           |
| mileage reimbursement June (642 @ .39)      |                       |                                                                         |                             |                    |
| 7/18/2012                                   | Check # 1309          | Kelley, Daniel D<br>PO Box 333<br>Newton, IA 50208                      | Postage, Shipping, Delivery | \$36.00            |
| reimbursement for postage                   |                       |                                                                         |                             |                    |
| 7/18/2012                                   | Check # 1301          | Kelley, Daniel D<br>PO Box 333<br>Newton, IA 50208                      | Office Holder Expenses      | \$100.00           |
| reimbursement for cell phone April          |                       |                                                                         |                             |                    |
| 7/18/2012                                   | Check # 1307          | Kelley, Daniel D<br>PO Box 333<br>Newton, IA 50208                      | Mileage                     | \$25.74            |
| mileage reimbursement July 1-14 (66 @ .39)  |                       |                                                                         |                             |                    |
| 7/18/2012                                   | Check # 1305          | Kelley, Daniel D<br>PO Box 333<br>Newton, IA 50208                      | Mileage                     | \$77.22            |
| mileage reimbursement May 16-31 (198 @ .39) |                       |                                                                         |                             |                    |
| 7/18/2012                                   | Check # 1304          | Kelley, Daniel D<br>PO Box 333<br>Newton, IA 50208                      | Mileage                     | \$354.12           |
| mileage reimbursement May 1-15 (908 @ .39)  |                       |                                                                         |                             |                    |
| 7/18/2012                                   |                       | Community State Bank<br>2506 1st Ave E<br>Newton, IA 50208              | Bank Charges                | \$36.64            |
| check re-order                              |                       |                                                                         |                             |                    |
| 7/23/2012                                   | Check # 1312          | Office Depot<br>4347 Merle Hay Rd<br>Des Moines, IA 50310               | Office Supplies             | \$139.90           |
| reams of paper                              |                       |                                                                         |                             |                    |
| 7/25/2012                                   | Check # 1313          | Hy-Vee<br>1501 1st Ave E<br>Newton, IA 50208                            | Parade Candy                | \$13.38            |
| balloons for parade float                   |                       |                                                                         |                             |                    |
| 7/25/2012                                   | Check # 1314          | Hy-Vee<br>1501 1st Ave E<br>Newton, IA 50208                            | Parade Candy                | \$50.72            |
| 7/31/2012                                   |                       | Community State Bank<br>2506 1st Ave E<br>Newton, IA 50208              | Bank Charges                | \$4.45             |
| 8/2/2012                                    | Check # 1317          | Forbes Office Solutions Inc<br>100 N 2nd Ave<br>Newton, IA 50208        | Office Supplies             | \$5.89             |
| 8/3/2012                                    | Check # 1316          | Newton Post Office<br>215 S 2nd Ave<br>Newton, IA 50208                 | Postage, Shipping, Delivery | \$44.00            |
| post office box renewal                     |                       |                                                                         |                             |                    |
| 8/13/2012                                   | Check # 1318          | Carter Printing Company Inc<br>1739 E Grand Ave<br>Des Moines, IA 50316 | Printing & Reproduction     | \$462.20           |

| Expenditure Date                                         | Expenditure Committee | Expenditure Name & Address                                    | Purpose                     | Expenditure Amount |
|----------------------------------------------------------|-----------------------|---------------------------------------------------------------|-----------------------------|--------------------|
| envelopes and letterhead                                 |                       |                                                               |                             |                    |
| 8/13/2012                                                | Check # 1320          | Fed Ex Office<br>400 Locust St<br>Des Moines, IA 50311        | Printing & Reproduction     | \$231.08           |
| copies                                                   |                       |                                                               |                             |                    |
| 8/13/2012                                                | Check # 1319          | Postmaster<br>215 S 2nd Ave E<br>Newton, IA 50208             | Postage, Shipping, Delivery | \$317.00           |
| 8/17/2012                                                | Check # 1323          | Kelley, Daniel D<br>PO Box 333<br>Newton, IA 50208            | Office Holder Expenses      | \$50.00            |
| reimbursement for cell phone July 15-31                  |                       |                                                               |                             |                    |
| 8/20/2012                                                | Check # 1325          | Kelley, Daniel D<br>PO Box 333<br>Newton, IA 50208            | Printing & Reproduction     | \$33.91            |
| reimbursement for copies                                 |                       |                                                               |                             |                    |
| 8/20/2012                                                | Check # 1324          | Kelley, Daniel D<br>PO Box 333<br>Newton, IA 50208            | Mileage                     | \$51.48            |
| reimbursement for July 19-31 (132 mi @ .39)              |                       |                                                               |                             |                    |
| 8/20/2012                                                | Check # 1322          | Okoboji Bar and Grill<br>1425 W 19th St S<br>Newton, IA 50208 | Fundraiser Food             | \$189.39           |
| appetizers for fundraising event                         |                       |                                                               |                             |                    |
| 8/28/2012                                                | Check # 1327          | Postmaster<br>215 S 2nd Ave E<br>Newton, IA 50208             | Postage, Shipping, Delivery | \$96.00            |
| 8/28/2012                                                | Check # 1326          | Postmaster<br>215 S 2nd Ave E<br>Newton, IA 50208             | Postage, Shipping, Delivery | \$99.00            |
| 8/30/2012                                                | Check # 1330          | Kelley, Daniel D<br>PO Box 333<br>Newton, IA 50208            | Office Holder Expenses      | \$175.00           |
| reimbursement for cell phone August 2012                 |                       |                                                               |                             |                    |
| 8/30/2012                                                | Check # 1329          | Best Buy<br>5100 SE Delaware Ave<br>Ankeny, IA 50021          | Office Equipment            | \$1,031.33         |
| Desktop computer system, including monitor, printer, CPU |                       |                                                               |                             |                    |
| 8/31/2012                                                | Check # 1328          | Peirce, Matthew<br>Statehouse<br>Des Moines, IA 50309         | Salary & Gratuity           | \$234.50           |
| payment for work done for campaign                       |                       |                                                               |                             |                    |
| 8/31/2012                                                |                       | Community State Bank<br>2506 1st Ave E<br>Newton, IA 50208    | Bank Charges                | \$3.29             |
| 9/5/2012                                                 | Check # 1333          | Kelley, Daniel D<br>PO Box 333<br>Newton, IA 50208            | Mileage                     | \$77.22            |
| reimbursement for mileage 8/15-8/31 (198 mi @ .39)       |                       |                                                               |                             |                    |
| 9/5/2012                                                 | Check # 1336          | Kelley, Daniel D<br>PO Box 333<br>Newton, IA 50208            | Web Fees                    | \$30.00            |
| reimbursement for benchmark email 8/20-9/20              |                       |                                                               |                             |                    |
| 9/5/2012                                                 | Check # 1335          | Kelley, Daniel D<br>PO Box 333<br>Newton, IA 50208            | Web Fees                    | \$30.00            |
| reimbursement for benchmark email 7/20-8/20              |                       |                                                               |                             |                    |

| Expenditure Date                                  | Expenditure Committee | Expenditure Name & Address                                            | Purpose                     | Expenditure Amount |
|---------------------------------------------------|-----------------------|-----------------------------------------------------------------------|-----------------------------|--------------------|
| 9/5/2012                                          | Check # 1334          | Kelley, Daniel D<br>PO Box 333<br>Newton, IA 50208                    | Mileage                     | \$77.22            |
| reimbursement for mileage 8/1-8/14 (198 mi @ .39) |                       |                                                                       |                             |                    |
| 9/6/2012                                          | Check # 1331          | Fed Ex Office<br>400 Locust St<br>Des Moines, IA 50311                | Office Supplies             | \$61.45            |
| office supplies and copies                        |                       |                                                                       |                             |                    |
| 9/6/2012                                          | Check # 1332          | Postmaster<br>215 S 2nd Ave E<br>Newton, IA 50208                     | Postage, Shipping, Delivery | \$117.00           |
| 9/6/2012                                          | Check # 1337          | Postmaster<br>215 S 2nd Ave E<br>Newton, IA 50208                     | Postage, Shipping, Delivery | \$54.00            |
| 9/7/2012                                          | Check # 1339          | Best Buy<br>5100 SE Delaware Ave<br>Ankeny, IA 50021                  | Office Equipment            | \$68.89            |
| additional components for computer system         |                       |                                                                       |                             |                    |
| 9/17/2012                                         | Check # 1340          | Kelley, Daniel D<br>PO Box 333<br>Newton, IA 50208                    | Printing & Reproduction     | \$30.34            |
| reimbursement for photocopies                     |                       |                                                                       |                             |                    |
| 9/18/2012                                         | Check # 1341          | Office Depot<br>4347 Merle Hay Rd<br>Des Moines, IA 50310             | Office Equipment            | \$339.19           |
| filing cabinet                                    |                       |                                                                       |                             |                    |
| 9/20/2012                                         | Check # 1342          | Office Max<br>6305 Mills Civic Pky #1115<br>West Des Moines, IA 50265 | Office Equipment            | \$354.01           |
| purchase of office desk                           |                       |                                                                       |                             |                    |
| 9/24/2012                                         | Check # 1345          | Office Max<br>6305 Mills Civic Pky #1115<br>West Des Moines, IA 50265 | Office Supplies             | \$72.05            |
|                                                   |                       |                                                                       |                             |                    |
| 9/24/2012                                         | Check # 1347          | Okoboji Bar and Grill<br>1425 W 19th St S<br>Newton, IA 50208         | Fundraiser Food             | \$238.52           |
| appetizers for fundraising event                  |                       |                                                                       |                             |                    |
| 9/24/2012                                         | Check # 1346          | Postmaster<br>215 S 2nd Ave E<br>Newton, IA 50208                     | Postage, Shipping, Delivery | \$173.00           |
|                                                   |                       |                                                                       |                             |                    |
| 9/27/2012                                         | Check # 1348          | Hy-Vee<br>1501 1st Ave E<br>Newton, IA 50208                          | Parade Candy                | \$76.93            |
| 9/30/2012                                         |                       | Community State Bank<br>2506 1st Ave E<br>Newton, IA 50208            | Bank Charges                | \$5.52             |
| 10/1/2012                                         | Check # 1352          | Kelley, Daniel D<br>PO Box 333<br>Newton, IA 50208                    | Office Holder Expenses      | \$136.17           |
| reimbursement for cell phone Sept 2012            |                       |                                                                       |                             |                    |
| 10/1/2012                                         | Check # 1351          | Kelley, Daniel D<br>PO Box 333<br>Newton, IA 50208                    | Web Fees                    | \$389.46           |
| reimbursement for web domain fees--2 yr           |                       |                                                                       |                             |                    |
| 10/1/2012                                         | Check # 1353          | Kelley, Daniel D<br>PO Box 333<br>Newton, IA 50208                    | Office Supplies             | \$8.74             |

| Expenditure Date                             | Expenditure Committee | Expenditure Name & Address                                        | Purpose                     | Expenditure Amount |
|----------------------------------------------|-----------------------|-------------------------------------------------------------------|-----------------------------|--------------------|
| 10/1/2012                                    | Check # 1349          | Newton Daily News<br>200 1st Ave E<br>Newton, IA 50208            | Advertising                 | \$350.80           |
| newspaper political ads                      |                       |                                                                   |                             |                    |
| 10/2/2012                                    | Check # 1357          | Kelley, Daniel D<br>PO Box 333<br>Newton, IA 50208                | Web Fees                    | \$30.00            |
| reimbursement for Benchmark fees 8/20-9/20   |                       |                                                                   |                             |                    |
| 10/2/2012                                    | Check # 1356          | Kelley, Daniel D<br>PO Box 333<br>Newton, IA 50208                | Mileage                     | \$129.48           |
| reimbursement for Sept (332 miles @ .39)     |                       |                                                                   |                             |                    |
| 10/4/2012                                    | 9098<br>Check # 1355  | Iowa Democratic Party<br>5661 Fleur Drive<br>Des Moines, IA 50321 | Other Expenditure           | \$1,000.00         |
| 2012 VAN access fee                          |                       |                                                                   |                             |                    |
| 10/4/2012                                    | 9098<br>Check # 1350  | Iowa Democratic Party<br>5661 Fleur Drive<br>Des Moines, IA 50321 | Political Contribution      | \$1,000.00         |
| House Truman fund contribution               |                       |                                                                   |                             |                    |
| 10/5/2012                                    | Check # 1362          | Kelley, Daniel D<br>PO Box 333<br>Newton, IA 50208                | Web Fees                    | \$60.00            |
| reimbursement for Benchmark email 9/21-10/14 |                       |                                                                   |                             |                    |
| 10/5/2012                                    | Check # 1358          | Okoboji Bar and Grill<br>1425 W 19th St S<br>Newton, IA 50208     | Fundraiser Food             | \$178.89           |
| food for fundraising event                   |                       |                                                                   |                             |                    |
| 10/9/2012                                    | Check # 1363          | Hy-Vee<br>1501 1st Ave E<br>Newton, IA 50208                      | Fund-Raiser (Holding)       | \$80.25            |
| decorations for fundraising event            |                       |                                                                   |                             |                    |
| 10/9/2012                                    | Check # 1359          | Newton Independent<br>313 W 2nd St S<br>Newton, IA 50208          | Advertising                 | \$125.00           |
| newspaper political ads                      |                       |                                                                   |                             |                    |
| 10/9/2012                                    | Check # 1361          | Office Depot<br>4347 Merle Hay Rd<br>Des Moines, IA 50310         | Office Equipment            | \$155.81           |
| purchase of MS Outlook software              |                       |                                                                   |                             |                    |
| 10/9/2012                                    | Check # 1364          | Okoboji Bar and Grill<br>1425 W 19th St S<br>Newton, IA 50208     | Fundraiser Food             | \$200.00           |
| appetizers for fundraising event             |                       |                                                                   |                             |                    |
| 10/9/2012                                    | Check # 1360          | Postmaster<br>215 S 2nd Ave E<br>Newton, IA 50208                 | Postage, Shipping, Delivery | \$468.00           |
| 10/12/2012                                   | Check # 1344          | Newton Daily News<br>200 1st Ave E<br>Newton, IA 50208            | Constituency Expenses       | \$226.97           |
| newspaper subscription                       |                       |                                                                   |                             |                    |
| 10/14/2012                                   | Check # 1370          | Kelley, Daniel D<br>PO Box 333<br>Newton, IA 50208                | Office Holder Expenses      | \$67.96            |
| reimbursement for cell phone 10/1-10/14      |                       |                                                                   |                             |                    |
| 10/14/2012                                   | Check # 1369          | Kelley, Daniel D<br>PO Box 333<br>Newton, IA 50208                | Mileage                     | \$90.87            |
| mileage reimbursement (233 @ .39)            |                       |                                                                   |                             |                    |

| Expenditure Date        | Expenditure Committee | Expenditure Name & Address                                       | Purpose      | Expenditure Amount |
|-------------------------|-----------------------|------------------------------------------------------------------|--------------|--------------------|
| 10/14/2012              |                       | ActBlue Non-Federal<br>PO Box 382110<br>Cambridge, MA 02238-2110 | Bank Charges | \$5.15             |
| payment processing fees |                       |                                                                  |              |                    |

|                     |                    |
|---------------------|--------------------|
| <b>Total Amount</b> | <b>\$10,837.08</b> |
|---------------------|--------------------|

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## Schedule E: In Kind Contributions

## Sch-E

|                                            |             |  |                           |                       |                |
|--------------------------------------------|-------------|--|---------------------------|-----------------------|----------------|
| <b>Dan Kelley for State Representative</b> |             |  | <b>Status:</b>            |                       | <b>Amended</b> |
| <b>Committee Type:</b>                     | State House |  | <b>Statutory Due Date</b> | 10/19/2012            |                |
| <b>County:</b>                             | Jasper      |  | <b>Adjusted Due Date</b>  |                       |                |
| <b>District:</b>                           | 29          |  | <b>Filed Date</b>         | 10/19/2012 2:42:34 PM |                |
| <b>Committee Code:</b>                     | 1946        |  | <b>Postmark Date</b>      |                       |                |
| <b>Political Party:</b>                    | Democratic  |  | <b>Amendment Date</b>     | 8/9/2019 1:55:24 PM   |                |

| Date                        | Name & Address of Contributor                                                           | Relationship to Candidate | Description of Contribution                                         | Estimated Fair Market Value | Fund-Raiser |
|-----------------------------|-----------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|-----------------------------|-------------|
| 7/16/2012<br>Comm #<br>6086 | Iowa State Education Assn. PAC or<br>ISEA PAC<br>777 3rd Street<br>Des Moines, IA 50309 |                           | Other Expenditure<br><br>ISEA member list for<br>candidate district | \$10.00                     |             |

|                                          |                |
|------------------------------------------|----------------|
| <b>Total Estimated Fair Market Value</b> | <b>\$10.00</b> |
|------------------------------------------|----------------|

# Schedule H1: Campaign Property

## Sch-H1

|                                            |                           |                       |
|--------------------------------------------|---------------------------|-----------------------|
| <b>Dan Kelley for State Representative</b> | <b>Status:</b>            | <b>Amended</b>        |
| <b>Committee Type:</b> State House         | <b>Statutory Due Date</b> | 10/19/2012            |
| <b>County:</b> Jasper                      | <b>Adjusted Due Date</b>  |                       |
| <b>District:</b> 29                        | <b>Filed Date</b>         | 10/19/2012 2:42:34 PM |
| <b>Committee Code:</b> 1946                | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b> Democratic         | <b>Amendment Date</b>     | 8/9/2019 1:55:24 PM   |

| Date Purchased (Schedule B) or Date Received (Schedule E) | Description of Property                     | Purchase Price or Est. Value When Acquired* | Current Value at Fair Market This Report |
|-----------------------------------------------------------|---------------------------------------------|---------------------------------------------|------------------------------------------|
| 8/30/2012                                                 | Desktop computer                            | \$1,256.03<br>est.                          | \$1,000.00                               |
| 9/20/2012                                                 | Office desk, file cabinet and shelving unit | \$693.20<br>est.                            | \$500.00                                 |

**Total Purchase Price** **\$1,949.23**

**Total Current Value** **\$1,500.00**

\* If estimated, will show "est." below figure.