

DR-2 Disclosure Summary Page

DR-2

Dan Kelley for State Representative		Status: Amended	
Committee Type:	State House	Statutory Due Date	1/19/2013
County:	Jasper	Adjusted Due Date	
District:	29	Filed Date	1/22/2013 3:27:14 PM
Committee Code:	1946	Postmark Date	
Political Party:	Democratic	Amendment Date	8/9/2019 1:55:24 PM
Report Date: 2012		Candidate Name: Kelley, Daniel D	

Treasurer

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

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$4,006.89
Schedule A: Cash Contributions Total	\$985.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$4,991.89
Schedule B: Expenditure Total	\$4,332.49
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$659.40

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	\$1,500.00

Schedule A: Contributions

Sch-A

Dan Kelley for State Representative	
Committee Type:	State House
County:	Jasper
District:	29
Committee Code:	1946
Political Party:	Democratic

Status:		Amended
Statutory Due Date	1/19/2013	
Adjusted Due Date		
Filed Date	1/22/2013 3:27:14 PM	
Postmark Date		
Amendment Date	8/9/2019 1:55:24 PM	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/31/2012	Check # 3261	Priault, Russell 1221 W 9th St S Newton, IA 50208	None	\$25.00	
10/31/2012	Check # 7981	Richard, Helen 1102 N 5th Ave E Newton, IA 50208	None	\$25.00	
11/01/2012	Check # 10104	Ulland, E M 703 E 12th St N Newton, IA 50208	None	\$25.00	
11/02/2012	Check # 1670	Bryant, Linda & Gene 1206 S 14th Ave W Newton, IA 50208	None	\$25.00	
11/02/2012	Check # 7321	Couper, Nancy 606 E 12th St N Newton, IA 50208	None	\$10.00	
11/02/2012	Check # 3716	Johannessen, Muriel 507 E 24th St S Newton, IA 50208	None	\$50.00	
11/02/2012	Check # 3411	Miller, Elaine 328 E 12th St N Newton, IA 50208	None	\$50.00	
11/02/2012	Check # 5801	Miller, Virginia 328 E 12th St N Newton, IA 50208	None	\$50.00	
11/02/2012	Check # 1218	Sandquist, Sarah 305 E 19th St N Newton, IA 50208	None	\$25.00	
11/02/2012	Check # 8157	Swenson, Lee 721 W 11th St S Newton, IA 50208	None	\$50.00	
11/02/2012	Check # 7774	White, Lonnie 9 Southhampton Ct Newton, IA 50208	None	\$50.00	
11/03/2012	Check # 6160	Entz, Mary 218 E 25th St N Newton, IA 50208	None	\$25.00	
11/03/2012	Check # 7437	Keller, John 414 W 9th St S Newton, IA 50208	None	\$15.00	
11/03/2012	Check # 5760	Peterson, Maxine 500 1St N Apt 114 Newton, IA 50208	None	\$25.00	
11/05/2012	Check # 4047	Chalupa, Georgienne 1411 S 15th Ave W Newton, IA 50208	None	\$5.00	
11/05/2012	Check # 4613	Craig, Margaret 518 E 21st S Newton, IA 50208	None	\$10.00	
11/05/2012	Check # 8278	Crawford, John 1014 E 10th St S Newton, IA 50208	None	\$20.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
11/05/2012	Check # 8526	Gannon, William 205 E Bluff Mingo, IA 50168	None	\$50.00	
11/05/2012	Check # 8923	Kirchhoff, Linda 741 W 11th St Newton, IA 50208	None	\$15.00	
11/05/2012	Check # 6244	Rusk, Merna 3378 N 4th Ave E Newton, IA 50208	None	\$20.00	
11/06/2012	Check # 3829	Parsons, Gary 407 W 9th St S Newton, IA 50208	None	\$25.00	
11/08/2012	Check # 10702	Evans, Rose 1436 N 9th Ave PL E Newton, IA 50208	None	\$15.00	
11/20/2012	Check # 7899	Failor, Crystal 2488 N 63rd Ave E Newton, IA 50208	None	\$25.00	
11/20/2012		Unitemized	None	\$50.00	
11/30/2012		Friedmann, Edward PO Box C Redfield, IA 50233	None	\$50.00	
12/02/2012	6478 Check # 6158	IANA (Iowa Association of Nurse Anesthetists PAC 20689 N Ave Minburn, IA 50167		\$200.00	
12/13/2012		Egenes, Paul 407 W 8th St S Newton, IA 50208	None	\$20.00	
12/13/2012		Shirley, Trudy S 8898 Hwy 65 N Mingo, IA 50168	None	\$30.00	

Total Regular Contributions	\$985.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$985.00

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Schedule B: Expenditures

Sch-B

Dan Kelley for State Representative	Status:	Amended
Committee Type: State House	Statutory Due Date	1/19/2013
County: Jasper	Adjusted Due Date	
District: 29	Filed Date	1/22/2013 3:27:14 PM
Committee Code: 1946	Postmark Date	
Political Party: Democratic	Amendment Date	8/9/2019 1:55:24 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/31/2012		Community State Bank 2506 1st Ave E Newton, IA 50208	Bank Charges	\$10.28

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/31/2012	Check # 1386	Legislative Services Agency State Capitol Des Moines, IA 50319	Office Holder Expenses	\$50.00
polo shirts				
11/1/2012	Check # 1398	Kelley, Daniel D PO Box 333 Newton, IA 50208	Mileage	\$177.45
mileage 10-15 to 10-31 455 mi @ .39				
11/2/2012	Check # 1399	Kelley, Daniel D PO Box 333 Newton, IA 50208	Office Holder Expenses	\$60.00
reimbursement for email account				
11/2/2012	Check # 1400	Kelley, Daniel D PO Box 333 Newton, IA 50208	Office Holder Expenses	\$135.53
reimbursement for Nov 12 cell phone				
11/5/2012	Check # 1382	Prairie City News 108 E Jefferson St Prairie City, IA 50228	Advertising	\$175.50
newspaper campaign ads				
11/6/2012	Check # 1403	Hallmark 1721 1st Ave E Newton, IA 50208	Office Supplies	\$55.00
thank you cards				
11/6/2012	Check # 1402	Postmaster 215 S 2nd Ave E Newton, IA 50208	Postage, Shipping, Delivery	\$212.00
11/6/2012	Check # 1404	Stellar Solutions P O Box 892 Newton, IA 50208	Office Supplies	\$75.00
thank you cards				
11/7/2012	Check # 1405	Hallmark 1721 1st Ave E Newton, IA 50208	Office Supplies	\$75.38
thank you cards				
11/8/2012	Check # 1366	Best Buddies Iowa 7648 Hickman Rd Des Moines, IA 50324	Charitable Contributions	\$75.00
11/8/2012	Check # 1401	Jasper County Tribune 1 W Howard Colfax, IA 50054	Constituency Expenses	\$22.00
1 yr subscription to constituent newspaper				
11/8/2012	Check # 1406	Postmaster 215 S 2nd Ave E Newton, IA 50208	Postage, Shipping, Delivery	\$45.00
11/14/2012	Check # 1410	Kelley, Daniel D PO Box 333 Newton, IA 50208	Mileage	\$182.52
reimbursement for mileage 468 mi @ .39 11-1 to 11-14				
11/14/2012	Check # 1408	Newton Independent 313 W 2nd St S Newton, IA 50208	Advertising	\$20.00
thank you ad				
11/15/2012	Check # 1411	Hallmark 1721 1st Ave E Newton, IA 50208	Office Supplies	\$50.08
thank you cards				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/15/2012	Check # 1409	Postmaster 215 S 2nd Ave E Newton, IA 50208	Postage, Shipping, Delivery	\$173.00
11/19/2012	Check # 1416	Jasper County Tribune 1 W Howard Colfax, IA 50054	Advertising	\$44.00
thank you ad				
11/19/2012	Check # 1413	Staples 3500 8th St SW Altoona, IA 50009	Office Supplies	\$15.89
11/20/2012	Check # 1412	Kelley, Daniel D PO Box 333 Newton, IA 50208	Office Supplies	\$35.35
reimbursement for office supplies				
11/20/2012	Check # 1414	Kelley, Daniel D PO Box 333 Newton, IA 50208	Printing & Reproduction	\$24.51
reimbursement for copies made				
11/23/2012	Check # 1422	Kinko's 10201 University Ave #A5 Clive, IA 50325	Printing & Reproduction	\$108.42
copies				
11/23/2012	Check # 1420	Postmaster 215 S 2nd Ave E Newton, IA 50208	Postage, Shipping, Delivery	\$12.10
11/23/2012	Check # 1415	Prairie City News 108 E Jefferson St Prairie City, IA 50228	Advertising	\$45.00
thank you ad				
11/23/2012	Check # 1421	Walgreens 1204 1st Ave E Newton, IA 50208	Office Supplies	\$11.65
11/26/2012	Check # 1417	Carter Printing Company Inc 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$392.19
campaign sign and letter printing				
11/26/2012	Check # 1424	Postmaster 215 S 2nd Ave E Newton, IA 50208	Postage, Shipping, Delivery	\$43.95
11/29/2012	Check # 1423	Postmaster 215 S 2nd Ave E Newton, IA 50208	Office Holder Expenses	\$182.72
passport application				
11/30/2012	Check # 1430	Kelley, Daniel D PO Box 333 Newton, IA 50208	Office Holder Expenses	\$30.00
reimbursement for email service				
11/30/2012	Check # 1428	Kelley, Daniel D PO Box 333 Newton, IA 50208	Printing & Reproduction	\$12.61
reimbursement for copies				
11/30/2012	Check # 1426	Kelley, Daniel D PO Box 333 Newton, IA 50208	Mileage	\$128.70
mileage reimbursement 11-15 to 11-30 330 mi @ .39				
11/30/2012	Check # 1427	Kelley, Daniel D PO Box 333 Newton, IA 50208	Travel	\$252.90
reimbursement for PSN conference hotel				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/30/2012	Check # 1429	Kelley, Daniel D PO Box 333 Newton, IA 50208	Office Holder Expenses	\$135.53
reimbursement for Dec cell phone				
11/30/2012		Community State Bank 2506 1st Ave E Newton, IA 50208	Bank Charges	\$7.47
12/3/2012	Check # 1418	Newton High School GSA 800 E 4th St S Newton, IA 50208	Charitable Contributions	\$200.00
12/3/2012	Check # 1431	Postmaster 215 S 2nd Ave E Newton, IA 50208	Postage, Shipping, Delivery	\$90.00
12/5/2012	Check # 1425	Iowa Historical Foundation 600 E Locust St Des Moines, IA 50319	Charitable Contributions	\$100.00
12/5/2012	Check # 1434	Kinko's 10201 University Ave #A5 Clive, IA 50325	Office Supplies	\$4.23
12/6/2012	Check # 1433	Kelley, Daniel D PO Box 333 Newton, IA 50208	Printing & Reproduction	\$15.07
reimbursement for copies				
12/6/2012	Check # 1432	Kelley, Daniel D PO Box 333 Newton, IA 50208	Printing & Reproduction	\$53.37
reimbursement for copies				
12/10/2012	Check # 1435	Kelley, Daniel D PO Box 333 Newton, IA 50208	Travel	\$230.80
reimbursement for hotel shuttle, airport parking and cab for PSN conference				
12/17/2012	Check # 1419	Treasurer, State of Iowa Iowa Statehouse Des Moines, IA 50319	Constituency Expenses	\$128.00
flags				
12/24/2012	Check # 1436	Kelley, Daniel D PO Box 333 Newton, IA 50208	Mileage	\$115.83
mileage reimbursement Dec 2012 297 mi @ .39				
12/24/2012	Check # 1439	Kelley, Daniel D PO Box 333 Newton, IA 50208	Printing & Reproduction	\$5.46
reimbursement for copies				
12/24/2012	Check # 1438	Kelley, Daniel D PO Box 333 Newton, IA 50208	Office Holder Expenses	\$30.00
reimbursement for email service				
12/24/2012	Check # 1437	Kelley, Daniel D PO Box 333 Newton, IA 50208	Office Holder Expenses	\$145.52
reimbursement for Jan 2013 cell phone				
12/26/2012	Check # 1440	Postmaster 215 S 2nd Ave E Newton, IA 50208	Postage, Shipping, Delivery	\$45.00
12/30/2012	Check # 1442	Hallmark 1721 1st Ave E Newton, IA 50208	Office Supplies	\$80.25
thank you cards				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/30/2012	Check # 1441	Rock Creek Lake Alliance PO Box 361 Grinnell, IA 20115	Charitable Contributions	\$10.00
12/31/2012		Community State Bank 2506 1st Ave E Newton, IA 50208	Bank Charges	\$2.23

Total Amount	\$4,332.49
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Schedule H1: Campaign Property

Sch-H1

Dan Kelley for State Representative		Status: Amended	
Committee Type:	State House	Statutory Due Date	1/19/2013
County:	Jasper	Adjusted Due Date	
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Political Party:	Democratic	Amendment Date	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 est.	\$1,000.00
9/20/2012	Office desk, file cabinet and shelving unit	\$693.20 est.	\$500.00

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

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

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