

DR-2 Disclosure Summary Page

DR-2

Dan Kelley for State Representative		Status: Amended	
Committee Type:	State House	Statutory Due Date	1/19/2014
County:	Jasper	Adjusted Due Date	1/21/2014
District:	29	Filed Date	1/21/2014 3:13:48 PM
Committee Code:	1946	Postmark Date	
Political Party:	Democratic	Amendment Date	8/9/2019 1:55:24 PM
Report Date: 2013		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	\$659.40
Schedule A: Cash Contributions Total	\$5,415.64
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$6,075.04
Schedule B: Expenditure Total	\$5,403.09
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$671.95

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	1/19/2014	
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Filed Date	1/21/2014 3:13:48 PM	
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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
01/15/2013	6449 Check # 1710	Great Plains Laborers' District Council Iowa PAC 3400 E Euclid Avenue Des Moines, IA 50317		\$500.00	
02/04/2013	Check #	Unitemized	N/A	\$25.00	
02/11/2013	Check #	Unitemized	N/A	\$20.00	
03/11/2013	Check #	Unitemized	N/A	\$2.00	
04/19/2013	Check #	Unitemized	N/A	\$23.64	
07/01/2013		Unitemized	None	\$50.00	
07/11/2013	Check #	Unitemized	N/A	\$20.00	
08/05/2013	Check # 3462	Hedrick, Scott 4200 Harwood Dr Des Moines, IA 50312	None	\$500.00	
08/23/2013	6099 Check # 1456	Meredith Corporation Employees Fund for Better Government 1716 Locust Street Des Moines, IA 50309		\$100.00	
08/26/2013	8334 Check # 5081	Trinity Industries Employees PAC 14221 North Dallas Parkway Suite 1100 Dallas, TX 75254		\$500.00	
09/03/2013	Check # 3666	Rafferty, Robert 6141 Beechtree Dr West Des Moines, IA 50266	None	\$50.00	
09/03/2013	6449 Check # 1782	Great Plains Laborers' District Council Iowa PAC 3400 E Euclid Avenue Des Moines, IA 50317		\$250.00	
09/03/2013	6058 Check # 5226	Iowa Chiropractic Society Pac 400 E Court Ave Ste 126 Des Moines, IA 50309		\$100.00	
09/03/2013	6070 Check # 4544	Iowa Lawpac 625 East Court Avenue Des Moines, IA 50309		\$100.00	
09/03/2013	6087 Check # 1918	Iowa Telecommunications Assoc - PAC Iowa Communications Alliance 4201 Westown Pkwy., Ste. 130 West Des Moines, IA 50266		\$250.00	
09/04/2013	Check # 1959	Denson, Robert 3603 SW Court Ave Ankeny, IA 50023	None	\$50.00	
09/04/2013	Check # 2829	Dolan, MJ 624 45th St Des Moines, IA 50312	None	\$30.00	
09/04/2013	Check # 3930	Palmer, David 213 SW Flynn Dr Ankeny, IA 50023	None	\$25.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/04/2013	6046 Check # 4997	Justice For All Political Action Committee 115 3rd St. SE Suite 500 Cedar Rapids, IA 52401		\$100.00	
09/11/2013	6067 Check # 5669	Iowa Health PAC 1531 NE Williamsburg Drive Ankeny, IA 50021		\$200.00	
09/25/2013	Check # 8349	Clement, Conrad PO Box 158 Cresco, IA 52136	None	\$500.00	
10/02/2013	8464 Check # 1115186	General Motors Corporation PAC (GM PAC) 2172 NW 135th St Clive, IA 50325		\$125.00	
10/11/2013	6063 Check # 2812	Iowa Dental Political Action Committee 666 Grand Avenue Suite 901 Des Moines, IA 50309		\$250.00	
10/18/2013	Check # 18233	Kraft, Deanne 101 Gillespie St Renwick, IA 50577	None	\$50.00	
10/21/2013	Check # 3738	Anderson, John 5236 Thackeray Ames, IA 50014	None	\$25.00	
10/24/2013	6113 Check # 4418	AFSCME Iowa Council 61 P.E.O.P.L.E. 4320 NW 2nd Avenue Des Moines, IA 50313		\$250.00	
11/19/2013	Check # 1121	Hilleman, Randy 1315 150th St St Anthony, IA 50239	None	\$50.00	
12/05/2013	8553 Check # 1111	Western Dubuque Biodiesel PAC Locher & Locher PO Box 7 Farley, IA 52046		\$250.00	
12/10/2013	8531 Check # 1120	Western Iowa Energy LLC PAC PO Box 399 1220 S. Center St. Wall Lake, IA 51466		\$250.00	
12/13/2013	Check # 17299	Funk, Dorothy 410 Spruce Ave West Des Moines, IA 50265	None	\$25.00	
12/14/2013	Check # 6045	Miller, Virginia 328 E 12th St N Newton, IA 50208	None	\$100.00	
12/15/2013	Check # 3527	Miller, Elaine 328 E 12th St N Newton, IA 50208	None	\$100.00	
12/16/2013	Check # 6722	Bridenstine, Jeanne 500 1st St N Apt 123 Newton, IA 50208	None	\$25.00	
12/16/2013	Check # 1617	Deppe, Marilyn 1037 E 17th St N Newton, IA 50208	None	\$25.00	
12/16/2013	Check # 1563	Fallon, Ed 1135 10th Street Des Moines, IA 50314	None	\$50.00	
12/16/2013	Check # 5874	Kooistra, Helen and Verle 500 1st St N Newton, IA 50208	None	\$50.00	
12/16/2013	Check # 6471	Lipsman, Paulee 2880 Grand Ave #106 Des Moines, IA 50312	None	\$50.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
12/17/2013	Check # 1341	Pickett, Susan 2316 N 4th Ave E Newton, IA 50208	None	\$20.00	
12/17/2013	Check # 10302	Ulland, E M 703 E 12th St N Newton, IA 50208	None	\$50.00	
12/18/2013	Check # 7032	McFarland, Norma Ann 8923 S 44th Ave W Colfax, IA 50054	None	\$25.00	
12/19/2013	Check # 8339	Maach, Leslie 1318 S 20th Ave W Newton, IA 50208	None	\$25.00	
12/19/2013	Check # 8418	Roberts, Richard 1108 E 13th St S Newton, IA 50208	None	\$50.00	
12/20/2013	Check # 5814	Maach, Bruce 1318 S 20th Ave W Newton, IA 50208	None	\$25.00	
12/20/2013	Check # 10186	Poynter, Pamela 727 W 9th St S Newton, IA 50208	None	\$30.00	
12/23/2013	Check # 3436	Jensen, Margaret L 1419 S 13th Ave E Apt B Newton, IA 50208	None	\$35.00	
12/23/2013	Check # 8331	McCuen, Sarah 2855 N 18th Ave W Newton, IA 50208	None	\$50.00	
12/24/2013	Check # 1111	Barnett, R E 3656 W 4th St S Newton, IA 50208	None	\$35.00	

Total Regular Contributions	\$5,415.64
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$5,415.64

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Schedule B: Expenditures

Sch-B

Dan Kelley for State Representative		Status:		Amended
Committee Type:	State House	Statutory Due Date	1/19/2014	
County:	Jasper	Adjusted Due Date	1/21/2014	
District:	29	Filed Date	1/21/2014 3:13:48 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
1/16/2013	9098 Check # 1446	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$500.00
House Truman fund donation				
1/17/2013	Check # 1446	Beckman Gallery 118 N 2nd Ave W Newton, IA 50208	Fund-Raiser (Holding)	\$72.12

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
items for fundraiser				
1/17/2013	Check # 1444	Beckman Gallery 118 N 2nd Ave W Newton, IA 50208	Fund-Raiser (Holding)	\$98.02
item for fundraiser				
1/23/2013	9101 Check # 1448	Jasper County Democratic Central Committee 1600 W 28th St N Newton, IA 50208	Political Contribution	\$50.00
fundraiser contribution				
1/28/2013		Kelley, Daniel D PO Box 333 Newton, IA 50208	Office Holder Expenses	\$145.52
reimburse Feb 2013 cell phone expenses				
1/28/2013		Kelley, Daniel D PO Box 333 Newton, IA 50208	Mileage	\$257.40
reimbursement for Jan 2013 mileage 660 miles @ 0.39/mi				
1/28/2013	Check # 1449	Newton Chamber of Commerce 113 1st Ave W Newton, IA 50208	Charitable Contributions	\$50.00
scholarship fund donation				
1/31/2013		Community State Bank 2506 1st Ave E Newton, IA 50208	Bank Charges	\$1.38
2/6/2013		Harland Clarke 10931 Laureate Dr San Antonio, TX 78249	Bank Charges	\$23.46
check printing				
2/27/2013	Check # 1450	Statehouse Coffee fund Statehouse Des Moines, IA 50312	Office Supplies	\$30.00
2/28/2013		Community State Bank 2506 1st Ave E Newton, IA 50208	Bank Charges	\$0.32
3/8/2013	Check # 1441	Rock Creek Lake Alliance PO Box 361 Grinnell, IA 20115	Charitable Contributions	\$10.00
3/25/2013	Check # 1447	Treasurer, State of Iowa Iowa Statehouse Des Moines, IA 50319	Office Supplies	\$6.75
name badge				
3/31/2013		Community State Bank 2506 1st Ave E Newton, IA 50208	Bank Charges	\$0.32
4/26/2013	Check # 1445	Treasurer, State of Iowa Iowa Statehouse Des Moines, IA 50319	Office Supplies	\$147.00
stationary				
4/30/2013		Community State Bank 2506 1st Ave E Newton, IA 50208	Bank Charges	\$25.16
8/31/2013		Community State Bank 2506 1st Ave E Newton, IA 50208	Bank Charges	\$0.11
9/18/2013		Postmaster 215 S 2nd Ave E Newton, IA 50208	Postage, Shipping, Delivery	\$119.60

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/23/2013		Kelley, Daniel D PO Box 333 Newton, IA 50208	Office Supplies	\$822.03
reimbursement for phone and computer accessories				
9/25/2013		Harland Clarke 10931 Laureate Dr San Antonio, TX 78249	Bank Charges	\$23.46
check printing				
9/30/2013		Community State Bank 2506 1st Ave E Newton, IA 50208	Bank Charges	\$1.12
10/17/2013	Check # 1571	Carter Printing Company Inc 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$303.03
printing and copies				
10/18/2013	Check # 1586	Kelley, Daniel D PO Box 333 Newton, IA 50208	Office Holder Expenses	\$150.00
reimbursement for phone Jun 2013				
10/18/2013	Check # 1581	Kelley, Daniel D PO Box 333 Newton, IA 50208	Web Fees	\$30.00
reimbursement for email Sep 2013				
10/18/2013	Check # 1575	Kelley, Daniel D PO Box 333 Newton, IA 50208	Web Fees	\$30.00
reimbursement for email March 2013				
10/18/2013	Check # 1595	Kelley, Daniel D PO Box 333 Newton, IA 50208	Office Supplies	\$2.49
reimbursement for stationary/supplies				
10/18/2013	Check # 1593	Kelley, Daniel D PO Box 333 Newton, IA 50208	Parade Candy	\$63.17
10/18/2013	Check # 1597	Kelley, Daniel D PO Box 333 Newton, IA 50208	Office Supplies	\$100.00
reimbursement for phone equipment				
10/18/2013	Check # 1577	Kelley, Daniel D PO Box 333 Newton, IA 50208	Web Fees	\$30.00
reimbursement for email May 2013				
10/18/2013	Check # 1582	Kelley, Daniel D PO Box 333 Newton, IA 50208	Web Fees	\$30.00
reimbursement for email Oct 2013				
10/18/2013	Check # 1584	Kelley, Daniel D PO Box 333 Newton, IA 50208	Office Holder Expenses	\$136.04
reimbursement for phone Apr 2013				
10/18/2013	Check # 1588	Kelley, Daniel D PO Box 333 Newton, IA 50208	Office Holder Expenses	\$152.32
reimbursement for phone Aug 2013				
10/18/2013	Check # 1576	Kelley, Daniel D PO Box 333 Newton, IA 50208	Web Fees	\$30.00
reimbursement for email Apr 2013				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/18/2013	Check # 1574	Kelley, Daniel D PO Box 333 Newton, IA 50208	Web Fees	\$46.04
reimbursement for email Feb 2013				
10/18/2013	Check # 1589	Kelley, Daniel D PO Box 333 Newton, IA 50208	Office Holder Expenses	\$153.46
reimbursement for phone Sep 2013				
10/18/2013	Check # 1592	Kelley, Daniel D PO Box 333 Newton, IA 50208	Office Supplies	\$11.62
reimbursement for stationary/office supplies				
10/18/2013	Check # 1598	Kelley, Daniel D PO Box 333 Newton, IA 50208	Postage, Shipping, Delivery	\$33.00
reimbursement for postage				
10/18/2013	Check # 1580	Kelley, Daniel D PO Box 333 Newton, IA 50208	Web Fees	\$30.00
reimbursement for email Aug 2013				
10/18/2013	Check # 1585	Kelley, Daniel D PO Box 333 Newton, IA 50208	Office Holder Expenses	\$122.51
reimbursement for phone May 2013				
10/18/2013	Check # 1590	Kelley, Daniel D PO Box 333 Newton, IA 50208	Printing & Reproduction	\$35.51
reimbursement for copies				
10/18/2013	Check # 1578	Kelley, Daniel D PO Box 333 Newton, IA 50208	Web Fees	\$30.00
reimbursement for email Jun 2013				
10/18/2013	Check # 1579	Kelley, Daniel D PO Box 333 Newton, IA 50208	Web Fees	\$30.00
reimbursement for email Jul 2013				
10/18/2013	Check # 1596	Kelley, Daniel D PO Box 333 Newton, IA 50208	Office Supplies	\$52.98
reimbursement for office supplies				
10/18/2013	Check # 1591	Kelley, Daniel D PO Box 333 Newton, IA 50208	Office Supplies	\$69.96
10/18/2013	Check # 1583	Kelley, Daniel D PO Box 333 Newton, IA 50208	Office Holder Expenses	\$137.33
reimbursement for phone Mar 2013				
10/18/2013	Check # 1587	Kelley, Daniel D PO Box 333 Newton, IA 50208	Office Holder Expenses	\$150.98
reimbursement for phone July 2013				
10/18/2013	Check # 1594	Kelley, Daniel D PO Box 333 Newton, IA 50208	Fundraiser Food	\$31.57
reimbursement for fundraiser food				
10/18/2013	Check # 1573	Kelley, Daniel D PO Box 333 Newton, IA 50208	Web Fees	\$30.00
reimbursement for email Jan 2013				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/18/2013	Check # 1572	Newton Daily News 200 1st Ave E Newton, IA 50208	Advertising	\$144.82
newspaper ad and thank you				
10/30/2013	Check # 1599	Kelley, Daniel D PO Box 333 Newton, IA 50208	Office Holder Expenses	\$153.44
reimbursement for phone Oct 2013				
10/31/2013		Community State Bank 2506 1st Ave E Newton, IA 50208	Bank Charges	\$4.77
11/20/2013	9098 Check # 1600	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Fund-Raiser (Attended)	\$100.00
JJ Dinner				
11/30/2013		Community State Bank 2506 1st Ave E Newton, IA 50208	Bank Charges	\$0.16
12/16/2013	Check # 1601	Kelley, Daniel D PO Box 333 Newton, IA 50208	Office Holder Expenses	\$150.00
reimbursement for phone Dec 2013				
12/16/2013	Check # 1602	Kelley, Daniel D PO Box 333 Newton, IA 50208	Web Fees	\$30.00
reimbursement for email Dec 2013				
12/27/2013	Check # 1603	Kelley, Daniel D PO Box 333 Newton, IA 50208	Postage, Shipping, Delivery	\$412.47
12/31/2013		Community State Bank 2506 1st Ave E Newton, IA 50208	Bank Charges	\$1.65

Total Amount	\$5,403.09
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Schedule H1: Campaign Property

Sch-H1

Dan Kelley for State Representative	Status:	Amended
Committee Type: State House	Statutory Due Date	1/19/2014
County: Jasper	Adjusted Due Date	1/21/2014
District: 29	Filed Date	1/21/2014 3:13:48 PM
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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.