

DR-2 Disclosure Summary Page

DR-2

Dan Kelley for State Representative		Status: Amended	
Committee Type:	State House	Statutory Due Date	7/19/2014
County:	Jasper	Adjusted Due Date	7/21/2014
District:	29	Filed Date	7/21/2014 3:26:08 PM
Committee Code:	1946	Postmark Date	
Political Party:	Democratic	Amendment Date	8/9/2019 1:55:24 PM
Report Date: 2014		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	\$57.54
Schedule A: Cash Contributions Total	\$1,045.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,102.54
Schedule B: Expenditure Total	\$355.69
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$746.85

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$962.73
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	\$650.00

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/04/2014	Check # 3509	Walker, Corey 3570 NW 80th Lane Ankeny, IA 50023	None	\$250.00	
06/19/2014	6160 Check # 6055	Community Bankers of Iowa Political Action Committee Suite 202 521 E. Locust Street Des Moines, IA 50309		\$250.00	
06/25/2014	Check # 2326	Kelley, Jerry 611 S 5th Ave W Newton, IA 50208	None	\$50.00	
07/12/2014		Unitemized	None	\$25.00	
07/12/2014		Engel, Laura 514 S 6th Ave W Newton, IA 50208	None	\$75.00	
07/12/2014	Check # 8834	Hartschen, Rosemary 4186 N 4th Ave E Newton, IA 50208	None	\$50.00	
07/12/2014		Pollard, Cindy 908 E 17th St N Newton, IA 50208	None	\$20.00	
07/13/2014	Check # 1663	Dailey, Stephen 410 W 11th St S Newton, IA 50208	None	\$100.00	
07/13/2014	Check # 1585	Fallon, Ed 1135 10th Street Des Moines, IA 50314	None	\$50.00	
07/13/2014	Check # 1065	Isebrand, Scott 324 W 77th St Apt 1 New York, NY 10024	None	\$75.00	
07/13/2014	Check # 4382	Jensen, Margaret L 1419 S 13th Ave E Apt B Newton, IA 50208	None	\$50.00	
07/13/2014		Modlin, Lewis and Elayna PO Box 304 Prairie City, IA 50228	None	\$25.00	
07/13/2014	Check # 1763	Winecoff, Susan C 125 Emerson Hough Dr Newton, IA 50208	None	\$25.00	

Total Regular Contributions	\$1,045.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,045.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/31/2014		Community State Bank 2506 1st Ave E Newton, IA 50208	Bank Charges	\$1.22
6/30/2014		Community State Bank 2506 1st Ave E Newton, IA 50208	Bank Charges	\$0.21
7/7/2014	Check # 1608	Hy-Vee 1501 1st Ave E Newton, IA 50208	Fundraiser Food	\$91.81
appetizers for fund raiser				
7/12/2014	Check # 1609	Kelley, Daniel D PO Box 333 Newton, IA 50208	Office Holder Expenses	\$232.45
cell phone reimbursemnt				
7/12/2014	Check # 1610	Kelley, Daniel D PO Box 333 Newton, IA 50208	Web Fees	\$30.00
reimbursement for email service				

Total Amount	\$355.69
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Schedule D: Debts

Sch-D

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Committee Code: 1946	Postmark Date	
Political Party: Democratic	Amendment Date	8/9/2019 1:55:24 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
5/14/2014	Kelley, Daniel D PO Box 333 Newton IA 50208	Office Holder Expenses pending reimbursement for April cell and email expenses.	\$262.73
5/14/2014	Kelley, Daniel D PO Box 333 Newton IA 50208	Mileage reimbursement for mileage and other office holder travel expenses	\$700.00

Total Balance Owed at Close of Reporting Period	\$962.73
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Schedule H1: Campaign Property

Sch-H1

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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.	\$500.00
9/20/2012	Office desk, file cabinet and shelving unit	\$693.20 est.	\$150.00

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

Total Current Value

\$650.00

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