

DR-2 Disclosure Summary Page

DR-2

Carley for Iowa	Status:	Adjusted
Committee Type: State House	Statutory Due Date	7/19/2012
County: Polk	Adjusted Due Date	
District: 30	Filed Date	7/18/2012 8:24:11 PM
Committee Code: 1996	Postmark Date	
Political Party: Republican	Amendment Date	8/17/2017 10:43:32 AM
Report Date: 2012	Candidate Name: Carley, Jim G	

Treasurer

Last Name: Borseth	First Name: Eric	MI:
Address: 111 2nd St SE		
City: Altoona	State: IA	Zip Code: 50009
E-Mail: eric-borseth@qwestoffice.net	Phone: (515) 967-9403	

Chairperson

Last Name: Carley	First Name: Jim	MI: G
Address: 2113 2nd Ave SE		
City: Altoona	State: IA	Zip Code: 50009
E-Mail: jcarley104@msn.com	Phone: (515) 423-4131	

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$1,295.08
Schedule A: Cash Contributions Total	\$645.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,940.08
Schedule B: Expenditure Total	\$1,334.70
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$605.38

Additional Assets and Liabilities

Loans In Place at Start of Period	\$1,000.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$221.75
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$1,000.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Political Party: Republican	Amendment Date	8/17/2017 10:43:32 AM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/18/2012	Check # 2215	Berkey, Donald PO Box 147 Mitchellville, IA 50169	None	\$25.00	
05/18/2012		Crowl, Clifford 1412 3rd Ave SE Altoona, IA 50009	None	\$200.00	
05/18/2012	Check # 2202	David, Marilea 2515 Countryside Pl West Des Moines, IA 50265	None	\$50.00	
05/18/2012	Check # 2061	Jennings, Jeanne 8700 Windsor Pkwy Johnston, IA 50131	None	\$50.00	
05/22/2012		Mills, Clinton 1563 NE 64th St Des Moines, IA 50317	None	\$0.00	
In Kind contribution					
05/22/2012		Mills, Roy 1660 Waters Edge Dr Pleasant Hill, IA 50327	Brother-in-law	\$0.00	
In kind contribution					
05/28/2012		Carley, Jim G 2113 2nd Ave SE Altoona, IA 50009	Self	\$0.00	
In Kind contribution					
05/29/2012		Jennings, Jeanne 8700 Windsor Pkwy Johnston, IA 50131	None	\$50.00	
06/16/2012	Check # 1541	Borwey, James 3017 Melanie Dr. Urbandale, IA 50322	None	\$50.00	
06/16/2012		Carley, James A. 521 18th Court SW Altoona, IA 50009	None	\$100.00	
06/16/2012		Koester, Larry 409 NE maple St. Elkhart, IA 50073	None	\$20.00	
06/16/2012	Check # 5073	Vaughn, Liinda 10199 SE 56th aVe Runnells, IA 50237	None	\$100.00	

Total Regular Contributions	\$645.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$645.00

Schedule B: Expenditures

Sch-B

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Political Party:	Republican	Amendment Date	8/17/2017 10:43:32 AM	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/19/2012	Check # 1248	House Majority, fund 621 E.9th St Des Moines, IA 50309	Consultant Services	\$50.00
5/22/2012		Expression, wear 1563 NE 64th St Des Moines, IA 50317	Campaign Merchandise	\$30.00
T shirt set up fee				
5/22/2012	Check # 1249	Expression, wear 1563 NE 64th St Des Moines, IA 50317	Campaign Merchandise	\$67.84
T shirts				
5/22/2012		Expression, wear 1563 NE 64th St Des Moines, IA 50317	Campaign Merchandise	\$35.00
Shirt fee				
5/23/2012	Check # 1250	post, office 8th st Altoona, IA 50009	Postage, Shipping, Delivery	\$490.00
5/28/2012		Carley, Jim G 2113 2nd Ave SE Altoona, IA 50009	Travel	\$156.75
Gas for travel				
5/31/2012		I Payment, inc PO box 3429 Thousand Oaks, CA 91359	Bank Charges	\$126.95
5/31/2012	Check # 1251	Post Office, Altoona 300 8th St SE Altoona, IA 50009	Postage, Shipping, Delivery	\$45.00
6/3/2012		I Payment, inc PO box 3429 Thousand Oaks, CA 91359	Bank Charges	\$27.90
6/4/2012		I Payment, inc PO box 3429 Thousand Oaks, CA 91359	Bank Charges	\$9.00
6/4/2012		I Payment, inc PO box 3429 Thousand Oaks, CA 91359	Bank Charges	\$126.95
6/5/2012		I Payment, inc PO box 3429 Thousand Oaks, CA 91359	Bank Charges	\$1.04
6/8/2012	Check # 1252	Vistaprint.com www.vistaprint.com des moines, IA 50009	Office Supplies	\$19.95
7/3/2012		I Payment, inc PO box 3429 Thousand Oaks, CA 91359	Bank Charges	\$9.05

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/3/2012		I Payment, inc PO box 3429 Thousand Oaks, CA 91359	Bank Charges	\$27.90
7/3/2012	Check # 1256	Menards 370 36th Ave Sw Altoona, IA 50009	Campaign Merchandise	\$9.62
Sign parts				
7/6/2012	Check # 1253	Costco, wholesale 7205 Mills Civic Pkwy West Des Moines, IA 50266	Office Supplies	\$6.35
7/12/2012	Check # 1254	Beeline blue 2507 lingersoll Avenue Des Moines, IA 50312	Campaign Merchandise	\$95.40
Sign parts				

Total Amount	\$1,334.70
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Schedule F2: Loans Paid or Forgiven

Sch-F2

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Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
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Total Loans Paid This Period		\$0.00
Total Forgiven This Period		\$0.00
Total Received This Period	\$0.00	
Total Unpaid Loans from Last Period	\$0.00	
Total Outstanding Loans End of Reporting Period		\$0.00

Schedule E: In Kind Contributions

Sch-E

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Political Party: Republican	Amendment Date	8/17/2017 10:43:32 AM

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
5/22/2012	Mills, Roy 1660 Waters Edge Dr Pleasant Hill, IA 50327	Brother-in-law	Other Expenditure Contents of in-kind contribution unknown at this time	\$30.00	
5/22/2012	Mills, Clinton 1563 NE 64th St Des Moines, IA 50317	None	Other Expenditure Contents of in-kind unknown to auditor at this time	\$35.00	
5/28/2012	Carley, Jim G 2113 2nd Ave SE Altoona, IA 50009	Self	Other Expenditure Contents of in-kind contribution unknown to auditor at this time	\$156.75	

Total Estimated Fair Market Value	\$221.75
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