

DR-2 Disclosure Summary Page

DR-2

Forbes for Iowa House		Status: Amended	
Committee Type:	State House	Statutory Due Date	1/19/2013
County:	Polk	Adjusted Due Date	
District:	40	Filed Date	1/22/2013 11:46:53 AM
Committee Code:	2055	Postmark Date	
Political Party:	Democratic	Amendment Date	7/12/2018 12:53:04 PM
Report Date: 2012		Candidate Name: Forbes, John	

Treasurer

Last Name: Polson		First Name: Mary		MI:
Address: 6840 Mill Pond Dr				
City: Urbandale	State: IA	Zip Code: 50322	Phone: (515) 229-8532	
E-Mail: maspolson@gmail.com				

Chairperson

Last Name: Tormey		First Name: Jerry		MI:
Address: 3308 Melanie Dr				
City: Urbandala	State: IA	Zip Code: 50322	Phone: (515) 334-0506	
E-Mail: jmtormey@msn.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$5,758.73
Schedule A: Cash Contributions Total	\$3,905.65
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$9,664.38
Schedule B: Expenditure Total	\$2,597.48
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$7,066.90

Additional Assets and Liabilities

Loans In Place at Start of Period	\$10,000.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$7,904.52
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$10,000.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

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
11/08/2012	Check # 9664	Brownell, Robert 2213 NE 80th PL Des Moines, IA 50325-4401	None	\$100.00	
11/08/2012	Check # 10406	Durand, James & Mary 3909 65th St Urbandale, IA 50322	None	\$100.00	
11/08/2012	Check # 13473	Gayman, Tom & Darlene 4424 70th Pl Urbandale, IA 50322	None	\$100.00	
11/08/2012		Parker, Diane 3871 92nd St Urbandale, IA 50422	None	\$300.00	
11/08/2012	Check # 7423	Tobin, Terrance 1631 NW 101st St Clive, IA 50325	None	\$50.00	
11/08/2012	8026 Check # 23952	International Brotherhood of Electrical Workers (IBEW) 900 7th St., NW Washington, DC 20001		\$250.00	
11/08/2012	8520 Check # 2207	Walgreen Co PAC 1399 New York Ave. NW Suite 725 Washington, DC 20005		\$200.00	
12/04/2012		Mammen Group Inc 1901 L Street Washington, DC 20036	None	\$880.65	
Refund from previous mailings					
12/13/2012	Check # 3930	McKeen, Alrinda 13110 Greenbelt Dr Urbandale, IA 50323	None	\$25.00	
12/13/2012	8560 Check # 1186	Absolute Energy PAC 1372 State Line Road St Ansgar, IA 50472		\$300.00	
12/13/2012	6282 Check # 2305	Hy-Vee, Inc. Employees' Political Action Committee 5820 Westown Parkway West Des Moines, IA 50266		\$100.00	
12/13/2012	6052 Check # 3742	Independent Insurance Agents of Iowa PAC IIAI 4000 Westown Parkway Suite #200 West Des Moines, IA 50266		\$250.00	
12/13/2012	6059 Check # 3868	Iowa Committee of Automotive Retailers (ICAR) 1111 Office Park Road West Des Moines, IA 50265		\$200.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
12/13/2012	6070 Check # 4432	Iowa Lawpac 625 East Court Avenue Des Moines, IA 50309		\$100.00	
12/13/2012	6118 Check # 5218	Iowa Optometric Association 6150 Village View Drive Suite 105 West Des Moines, IA 50266		\$200.00	
12/13/2012	6378 Check # 2247	I-Vet PAC or Iowa Veterinary Political Action Committee, Inc 1605 North Ankeny Blvd., Suite 100 Ankeny, IA 50023		\$50.00	
12/13/2012	8545 Check # 1123	Lincolnway Energy PAC 59511 W Lincoln Highway Nevada, IA 50201		\$400.00	
12/13/2012	8552 Check # 3179	LSCP PAC 4808 F Avenue Marcus, IA 51035		\$200.00	
12/13/2012	6351 Check # 1724	Petroleum Marketers & Convenience Stores of Iowa (PMCI) PAC FUELIowa 10430 New York Ave Suite F Urbandale, IA 50322-3773		\$100.00	

Total Regular Contributions	\$3,905.65
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$3,905.65

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/31/2012	Check # 1039	Forbes, John 12816 Cardinal Lane Urbandale, IA 50323	Postage, Shipping, Delivery	\$224.00
post card stamps				
11/9/2012	Check # 1040	Winter, Kris/Umland, Dave 7305 Airline Ave Urbandale, IA 50322	Postage, Shipping, Delivery	\$80.00
stamps				
11/16/2012	Check # 1041	Urbandale Golf Y Country Club 4000 86th Street Urbandale, IA 50322	Gifts or Meals for Volunteers	\$1,124.10
Food & beverage for Oct fundraiser				
12/4/2012	Check # 1042	Forbes, John 12816 Cardinal Lane Urbandale, IA 50323	Gifts or Meals for Volunteers	\$785.38
Election night party				
12/4/2012	Check # 1044	AFSCME 4320 NW 2nd Ave Des Moines, IA 50313	Postage, Shipping, Delivery	\$384.00
post card stamps				

Total Amount	\$2,597.48
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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

\$10,000.00

Total Outstanding Loans End of Reporting Period

\$10,000.00

Schedule E: In Kind Contributions

Sch-E

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Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
11/9/2012	Winter, Kris/Umland, Dave 7305 Airline Ave Urbandale, IA 50322	None	Postage, Shipping, Delivery stamps	\$100.00	
12/1/2012 Comm # 9098	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321		Advertising Media Production	\$7,804.52	

Total Estimated Fair Market Value

\$7,904.52