

DR-2 Disclosure Summary Page

DR-2

Forbes for Iowa House		Status: Amended	
Committee Type:	State House	Statutory Due Date	1/19/2017
County:	Polk	Adjusted Due Date	
District:	40	Filed Date	1/17/2017 11:21:48 AM
Committee Code:	2055	Postmark Date	
Political Party:	Democratic	Amendment Date	6/14/2019 4:19:36 PM
Report Date: 2016		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	\$4,591.42
Schedule A: Cash Contributions Total	\$575.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$5,166.42
Schedule B: Expenditure Total	\$1,037.48
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$4,128.94

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	\$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
01/16/2017		Unitemized	None	\$100.00	
12/13/2016	Check # 16926	Chalstrom, Carl 200 Park Ave Anamosa, IA 52205	None	\$100.00	
12/13/2016	Check # 13467	Couch, Jeffrey 7007 Oliver Smith Dr Urbandale, IA 50322	None	\$50.00	
12/13/2016	Check # 3000314124	Curry, Jay 102 Ink Rd NW Mt Vernon, IA 52314	None	\$25.00	
12/13/2016	Check # 6336	Moore, Debra 9725 Aurora Ave Urbandale, IA 50322	None	\$100.00	
12/13/2016	Check # 13467	Peacock, Michelle 13465 Oak Brook Dr Urbandale, IA 50323	None	\$100.00	
12/13/2016	Check # 10162	Temple, Thomas & Cathy 15421 Oakwood Urbandale, IA 50323	None	\$100.00	

Total Regular Contributions	\$575.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$575.00

Schedule B: Expenditures

Sch-B

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Political Party: Democratic	Amendment Date	6/14/2019 4:19:36 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/3/2016	Check # 1150	Urbandale Police Benevolent Association 3600 86th Street Urbandale, IA 50322	Charitable Contributions	\$1,000.00
contribution to memorial fund for slain police officer's family				
12/6/2016	Check # ach	First American Bank 7031 Douglas Ave Urbandale, IA 50322	Bank Charges	\$36.49
reprint check stock				
12/13/2016	Check # 3000314124	ActBlue PO Box 441146 Somerville, MA 02144	Other Expenditure	\$0.99
fee for contribution thru ActBlue				

Total Amount	\$1,037.48
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