

DR-2 Disclosure Summary Page

DR-2

Blake for Iowa	Status:	Audited
Committee Type: State Senate	Statutory Due Date	7/19/2014
County: Polk	Adjusted Due Date	7/21/2014
District: 17	Filed Date	7/21/2014 1:45:30 PM
Committee Code: 2127	Postmark Date	
Political Party: Democratic	Amendment Date	
Report Date: 2014	Candidate Name: Blake, Nathan	

Treasurer

Last Name: Whitney	First Name: Jessica	MI:
Address: 3814 SW 28th St.		
City: Des Moines	State: IA	Zip Code: 50321
E-Mail: jessica_dvorak@yahoo.com		Phone: (515) 988-5984

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$13,988.24
Schedule A: Cash Contributions Total	\$370.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$14,358.24
Schedule B: Expenditure Total	\$12,165.77
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,192.47

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
05/31/2014		Ericson, Dana 1248 39th St Des Moines, IA 50311	None	\$100.00	
06/02/2014		Reck, Michael 1817 76th St Windsor Heights, IA 50324	None	\$200.00	
06/02/2014		Tyner, Benjamin 620 S 29th St Lincoln, NE 68510	None	\$25.00	
06/03/2014		Woods, Calvin G 673 41st St. Des Moines, IA 50312	None	\$20.00	
07/02/2014		Campos, Mary 1900 SE 6th St., Apt. 213 Des Moines, IA 50315	None	\$25.00	

Total Regular Contributions	\$370.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$370.00

Schedule B: Expenditures**Sch-B**

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/28/2014	Check # 1009	Garner Printing 1697 N.E. 53rd Ave. Des Moines, IA 50313	Printing & Reproduction	\$2,458.11
Printing & postage for mailer				
5/29/2014		Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$50.17
Internet advertising				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/29/2014	Check # 1010	Garner Printing 1697 N.E. 53rd Ave. Des Moines, IA 50313	Printing & Reproduction	\$4,894.61
Printing & postage for mailer				
5/30/2014		Target 1111 E Army Post Rd #2204 Des Moines, IA 50315	Office Supplies	\$23.14
Office supplies				
5/31/2014		Democracy Engine, LLC 850 Quincy St. NW #402 Washington, DC 20011	Other Expenditure	\$3.95
Online Credit Card Donation Processor				
5/31/2014		Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$250.21
Internet advertising				
6/1/2014		Office Max 5020 South East 14th Street Des Moines, IA 50320	Office Supplies	\$19.22
Office supplies				
6/2/2014		Democracy Engine, LLC 850 Quincy St. NW #402 Washington, DC 20011	Other Expenditure	\$1.13
Online Credit Card Donation Processor				
6/2/2014		Democracy Engine, LLC 850 Quincy St. NW #402 Washington, DC 20011	Other Expenditure	\$7.70
Online Credit Card Donation Processor				
6/2/2014	Check # 1011	Saga Communications 1416 Locust Street Des Moines, IA 50309	Advertising	\$1,566.00
Radio advertising				
6/3/2014		Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Other Expenditure	\$5.00
Email services				
6/3/2014		Gusto Pizza Co. 1905 Ingersoll Ave Des Moines, IA 50309	Gifts or Meals for Volunteers	\$42.40
Primary Election Day Meal for Volunteers				
6/3/2014		Qdoba Mexican Grill 2105 Ingersoll Ave #104 Des Moines, IA 50312	Gifts or Meals for Volunteers	\$193.96
Primary Election Day Meal for Volunteers				
6/4/2014		Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$502.06
Internet advertising				
6/9/2014		NationBuilder 448 S. Hill St. Suite 200 Los Angeles, CA 90013	Other Expenditure	\$14.63
Web Site Hosting				
6/15/2014		Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Advertising	\$36.23
Internet advertising				
6/23/2014		Community Choice Credit Union 700 E. Lyon Street Des Moines, IA 50309	Bank Charges	\$2.00
Order for Checks				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/28/2014	Check # 1012	Freestone Communications 231 South Bermeston Suite 1210 St. Louis, MO 63105	Advertising	\$1,887.00
Paid phone calls				
6/30/2014		Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$47.25
Internet advertising				
6/30/2014		USPS 430 E. McKinley Ave. Des Moines, IA 50315	Other Expenditure	\$37.00
PO Box				
7/2/2014		Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Other Expenditure	\$5.00
Email services				
7/9/2014	Check # 1013	El Enfoque 311 10th Street Perry, IA 50220	Advertising	\$100.00
Print advertising				
7/9/2014		NationBuilder 448 S. Hill St. Suite 200 Los Angeles, CA 90013	Other Expenditure	\$19.00
Web Site Hosting				

Total Amount	\$12,165.77
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