

DR-2 Disclosure Summary Page

DR-2

Anhalt 4 CR	Status:	Audited
Committee Type: State House	Statutory Due Date	10/19/2014
County: Linn	Adjusted Due Date	
District: 65	Filed Date	10/18/2014 9:34:12 AM
Committee Code: 2140	Postmark Date	
Political Party: Democratic	Amendment Date	11/10/2015 2:19:41 PM
Report Date: 2014	Candidate Name: Anhalt, Gary	

Treasurer

Last Name: Hartlep	First Name: Karen	MI: S
Address: 1620 8th Ave SE		
City: Cedar Rapids	State: IA	Zip Code: 52403
E-Mail: kslhart@msn.com	Phone: (319) 365-8842	

Chairperson

Last Name: Ulrich	First Name: Kathleen	MI: M
Address: 1400 38th Street SE		
City: Cedar Rapids	State: IA	Zip Code: 52403
E-Mail: kmtdulrich@gmail.com	Phone: (319) 560-8491	

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$2,875.37
Schedule A: Cash Contributions Total	\$0.71
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,876.08
Schedule B: Expenditure Total	\$32.10
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,843.98

Additional Assets and Liabilities

Loans In Place at Start of Period	\$795.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$795.00
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
07/31/2014	Check # eft	Linn Area Credit Union 3015 Blairs Ferry Road NE Cedar Rapids, IA 52402-1832	None	\$0.24	
Interest Earned Dividend Posting					
08/31/2014	Check # eft	Linn Area Credit Union 3015 Blairs Ferry Road NE Cedar Rapids, IA 52402-1832	None	\$0.24	
Interest Earned Dividend Posting					
09/30/2014	Check # eft	Linn Area Credit Union 3015 Blairs Ferry Road NE Cedar Rapids, IA 52402-1832	None	\$0.23	
Interest Earned Dividend Posting					

Total Regular Contributions	\$0.71
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$0.71

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/31/2014	Check # eft	Linn Area Credit Union 3015 Blairs Ferry Road NE Cedar Rapids, IA 52402-1832	Bank Charges	\$10.00
Share draft service charge				
7/31/2014	Check # eft	Linn Area Credit Union 3015 Blairs Ferry Road NE Cedar Rapids, IA 52402-1832	Bank Charges	\$0.70
Sales tax on service charge				
8/29/2014	Check # eft	Linn Area Credit Union 3015 Blairs Ferry Road NE Cedar Rapids, IA 52402-1832	Bank Charges	\$0.70
Sales tax on service charge				
8/29/2014	Check # eft	Linn Area Credit Union 3015 Blairs Ferry Road NE Cedar Rapids, IA 52402-1832	Bank Charges	\$10.00
Share draft service charge				
9/30/2014	Check # eft	Linn Area Credit Union 3015 Blairs Ferry Road NE Cedar Rapids, IA 52402-1832	Bank Charges	\$10.00
Share draft service charge				
9/30/2014	Check # eft	Linn Area Credit Union 3015 Blairs Ferry Road NE Cedar Rapids, IA 52402-1832	Bank Charges	\$0.70
Sales tax on service charge				

Total Amount	\$32.10
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Schedule F2: Loans Paid or Forgiven

Sch-F2

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Committee Code: 2140	Postmark Date	
Political Party: Democratic	Amendment Date	11/10/2015 2:19:41 PM

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	\$795.00	
Total Outstanding Loans End of Reporting Period		\$795.00