

# DR-2 Disclosure Summary Page

# DR-2

|                                    |                                     |                       |
|------------------------------------|-------------------------------------|-----------------------|
| <b>Anhalt 4 CR</b>                 | <b>Status:</b>                      | <b>Audited</b>        |
| <b>Committee Type:</b> State House | <b>Statutory Due Date</b>           | 7/19/2014             |
| <b>County:</b> Linn                | <b>Adjusted Due Date</b>            | 7/21/2014             |
| <b>District:</b> 65                | <b>Filed Date</b>                   | 7/16/2014 1:04:14 PM  |
| <b>Committee Code:</b> 2140        | <b>Postmark Date</b>                |                       |
| <b>Political Party:</b> Democratic | <b>Amendment Date</b>               | 11/10/2015 2:19:41 PM |
| <b>Report Date:</b> 2014           | <b>Candidate Name:</b> Anhalt, Gary |                       |

## Treasurer

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

## Chairperson

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

## Statement of Cash On Hand

|                                             |                   |
|---------------------------------------------|-------------------|
| <b>Cash On Hand At Start Of Period</b>      | <b>\$7,230.97</b> |
| <b>Schedule A: Cash Contributions Total</b> | \$1,335.93        |
| <b>Schedule F1: Loans Received Total</b>    | \$0.00            |
| <b>Schedule H2: Campaign Property Sales</b> | \$0.00            |
| <b>Sub-Total</b>                            | <b>\$8,566.90</b> |
| <b>Schedule B: Expenditure Total</b>        | \$5,691.53        |
| <b>Schedule F2: Cash Loan Repayments</b>    | \$0.00            |
| <b>Cash on Hand at End of Period</b>        | <b>\$2,875.37</b> |

## Additional Assets and Liabilities

|                                             |                 |
|---------------------------------------------|-----------------|
| <b>Loans In Place at Start of Period</b>    | <b>\$795.00</b> |
| <b>Schedule D: Unpaid Bills</b>             | \$0.00          |
| <b>Schedule E: In-Kind Contributions</b>    | \$10.00         |
| <b>Schedule F2: Forgiven Loans</b>          | \$0.00          |
| <b>Schedule F2: Outstanding Loans</b>       | <b>\$795.00</b> |
| <b>Schedule G: Consultant Breakdown</b>     | No              |
| <b>Schedule H1: Campaign Property Value</b> | \$0.00          |

# Schedule A: Contributions

# Sch-A

|                                    |                           |                       |
|------------------------------------|---------------------------|-----------------------|
| <b>Anhalt 4 CR</b>                 | <b>Status:</b>            | <b>Audited</b>        |
| <b>Committee Type:</b> State House | <b>Statutory Due Date</b> | 7/19/2014             |
| <b>County:</b> Linn                | <b>Adjusted Due Date</b>  | 7/21/2014             |
| <b>District:</b> 65                | <b>Filed Date</b>         | 7/16/2014 1:04:14 PM  |
| <b>Committee Code:</b> 2140        | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b> Democratic | <b>Amendment Date</b>     | 11/10/2015 2:19:41 PM |

| Contribution Date                        | Contribution Committee  | Name and Address of Contributor                                                                              | Relationship To Committee | Contribution Amount | Fund-Raiser |
|------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 05/15/2014                               |                         | Sterzenbach, Norm<br>1724 Hamilton St. SW<br>Cedar Rapids, IA 52404                                          | None                      | \$85.00             |             |
| 05/16/2014                               | Check #<br>ActBlue      | Anhalt, Gary<br>1933 4th Ave SE<br>Cedar Rapids, IA 52403                                                    | Self                      | \$25.00             |             |
| 05/16/2014                               | Check #<br>3358         | Schumacher, Douglas C.<br>136 Red Fox Road SE<br>Cedar Rapids, IA 52403                                      | None                      | \$25.00             |             |
| 05/16/2014                               | Check #<br>8460         | Stout, Dale<br>2237 Meadowbrook Dr. SE<br>Cedar Rapids, IA 52403                                             | None                      | \$100.00            |             |
| 05/16/2014                               | 6216<br>Check #<br>1332 | I.B.E.W. Local 1362 Political Action<br>Fund #6216<br>5720 C Ave NE<br>Cedar Rapids, IA 52402                |                           | \$500.00            |             |
| IBEW Local 1362 PAC #6216                |                         |                                                                                                              |                           |                     |             |
| 05/28/2014                               | 6414<br>Check #<br>1159 | Hawkeye Labor Council AFL-CIO<br>Political Action Committee<br>1211 Wiley Blvd. SW<br>Cedar Rapids, IA 52404 |                           | \$250.00            |             |
| Hawkeye Labor Council AFL-CIO            |                         |                                                                                                              |                           |                     |             |
| 05/29/2014                               | Check #<br>1609         | Weatherwax III, Donald<br>2276 Mitvalsky Ct. SE<br>Cedar Rapids, IA 52403                                    | None                      | \$325.00            |             |
| 05/31/2014                               | Check #<br>5137         | Osgood, Barbara A<br>2610 Pheasant Ridge Ct<br>Marion, IA 52302                                              | None                      | \$25.00             |             |
| 05/31/2014                               | Check #<br>eft          | Linn Area Credit Union<br>3015 Blairs Ferry Road NE<br>Cedar Rapids, IA 52402-1832                           | None                      | \$0.60              |             |
| Linn Area Credit Union dividend posting. |                         |                                                                                                              |                           |                     |             |
| 06/30/2014                               |                         | Linn Area Credit Union<br>3015 Blairs Ferry Road NE<br>Cedar Rapids, IA 52402-1832                           | None                      | \$0.33              |             |
| Interest Earned                          |                         |                                                                                                              |                           |                     |             |

|                                       |                   |
|---------------------------------------|-------------------|
| <b>Total Regular Contributions</b>    | <b>\$1,335.93</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$0.00</b>     |
| <b>Grand Total All Contributions</b>  | <b>\$1,335.93</b> |

# Schedule B: Expenditures

Sch-B

|                         |             |                           |                       |                |
|-------------------------|-------------|---------------------------|-----------------------|----------------|
| <b>Anhalt 4 CR</b>      |             | <b>Status:</b>            |                       | <b>Audited</b> |
| <b>Committee Type:</b>  | State House | <b>Statutory Due Date</b> | 7/19/2014             |                |
| <b>County:</b>          | Linn        | <b>Adjusted Due Date</b>  | 7/21/2014             |                |
| <b>District:</b>        | 65          | <b>Filed Date</b>         | 7/16/2014 1:04:14 PM  |                |
| <b>Committee Code:</b>  | 2140        | <b>Postmark Date</b>      |                       |                |
| <b>Political Party:</b> | Democratic  | <b>Amendment Date</b>     | 11/10/2015 2:19:41 PM |                |

| Expenditure Date                               | Expenditure Committee | Expenditure Name & Address                                                                 | Purpose                 | Expenditure Amount |
|------------------------------------------------|-----------------------|--------------------------------------------------------------------------------------------|-------------------------|--------------------|
| 5/15/2014                                      | Check # 3000156629    | ActBlue Technical Services<br>366 Summer Street<br>Somerville, IA 02144-3132               | Web Fees                | \$0.99             |
| Contribution processing fee                    |                       |                                                                                            |                         |                    |
| 5/15/2014                                      | Check # 1018          | Office Max<br>327 Collins Rd. NE<br>Cedar Rapids, IA 52402                                 | Office Supplies         | \$40.64            |
| printer ink                                    |                       |                                                                                            |                         |                    |
| 5/16/2014                                      | Check # debit         | Michael's<br>1470 Twixt Town Rd.<br>Marion, IA 52302                                       | Office Supplies         | \$24.01            |
| scissors, cord, paper                          |                       |                                                                                            |                         |                    |
| 5/20/2014                                      | Check # 1019          | Adcraft Printing<br>309 5th Ave. SE P.O. Box 246<br>Cedar Rapids, IA 52406                 | Printing & Reproduction | \$207.58           |
| stickers, 600 door hangers                     |                       |                                                                                            |                         |                    |
| 5/21/2014                                      | Check # debit         | Staples<br>4601 1st Ave SE<br>Cedar Rapids, IA 52401                                       | Office Supplies         | \$87.72            |
| printer ink                                    |                       |                                                                                            |                         |                    |
| 5/23/2014                                      | Check # 1020          | ESP THREE LLC<br>1011 2nd Ave. SW<br>Cedar Rapids, IA 52404                                | Printing & Reproduction | \$283.55           |
| Yard sign                                      |                       |                                                                                            |                         |                    |
| 5/27/2014                                      | Check # 1021          | Gazette Communications<br>501 2nd Ave SE<br>Cedar Rapids, IA 51401                         | Advertising             | \$2,284.49         |
| Advertisement in Cedar Rapids Gazette Fri-Mon. |                       |                                                                                            |                         |                    |
| 5/30/2014                                      | Check # 1023          | ESP THREE LLC<br>1011 2nd Ave. SW<br>Cedar Rapids, IA 52404                                | Printing & Reproduction | \$315.65           |
| Sign                                           |                       |                                                                                            |                         |                    |
| 5/30/2014                                      | Check # 1024          | Staples<br>4601 1st Ave SE<br>Cedar Rapids, IA 52401                                       | Office Supplies         | \$40.27            |
| Folders, pens, sticky notes                    |                       |                                                                                            |                         |                    |
| 6/10/2014                                      | Check # 1025          | Groundswell Public Strategies<br>100 East Grande Avenue, Suite 380<br>Des Moines, IA 50309 | Advertising             | \$2,395.93         |
| Gang mail - Printing, Design, Mail Services    |                       |                                                                                            |                         |                    |
| 6/30/2014                                      | Check # eft           | Linn Area Credit Union<br>3015 Blairs Ferry Road NE<br>Cedar Rapids, IA 52402-1832         | Bank Charges            | \$0.70             |
| Sales tax on service charge                    |                       |                                                                                            |                         |                    |
| 6/30/2014                                      | Check # eft           | Linn Area Credit Union<br>3015 Blairs Ferry Road NE<br>Cedar Rapids, IA 52402-1832         | Bank Charges            | \$10.00            |
| Share draft service charge                     |                       |                                                                                            |                         |                    |

|                     |                   |
|---------------------|-------------------|
| <b>Total Amount</b> | <b>\$5,691.53</b> |
|---------------------|-------------------|

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## Schedule F2: Loans Paid or Forgiven

**Sch-F2**

|                                    |                           |                       |
|------------------------------------|---------------------------|-----------------------|
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| <b>County:</b> Linn                | <b>Adjusted Due Date</b>  | 7/21/2014             |
| <b>District:</b> 65                | <b>Filed Date</b>         | 7/16/2014 1:04:14 PM  |
| <b>Committee Code:</b> 2140        | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b> Democratic | <b>Amendment Date</b>     | 11/10/2015 2:19:41 PM |

| Date Loan Paid / Forgiven | Name and Address of Lender | Relationship To Candidate | Amount Paid/Forgiven |
|---------------------------|----------------------------|---------------------------|----------------------|
|---------------------------|----------------------------|---------------------------|----------------------|

|                                                        |                 |                 |
|--------------------------------------------------------|-----------------|-----------------|
| <b>Total Loans Paid This Period</b>                    |                 | <b>\$0.00</b>   |
| <b>Total Forgiven This Period</b>                      |                 | <b>\$0.00</b>   |
| <b>Total Received This Period</b>                      | <b>\$0.00</b>   |                 |
| <b>Total Unpaid Loans from Last Period</b>             | <b>\$795.00</b> |                 |
| <b>Total Outstanding Loans End of Reporting Period</b> |                 | <b>\$795.00</b> |

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## Schedule E: In Kind Contributions

**Sch-E**

|                                    |                           |                       |
|------------------------------------|---------------------------|-----------------------|
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| <b>County:</b> Linn                | <b>Adjusted Due Date</b>  | 7/21/2014             |
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| <b>Committee Code:</b> 2140        | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b> Democratic | <b>Amendment Date</b>     | 11/10/2015 2:19:41 PM |

| Date                        | Name & Address of Contributor                                                           | Relationship to Candidate | Description of Contribution                    | Estimated Fair Market Value | Fund-Raiser |
|-----------------------------|-----------------------------------------------------------------------------------------|---------------------------|------------------------------------------------|-----------------------------|-------------|
| 5/15/2014<br>Comm #<br>6086 | Iowa State Education Assn. PAC or<br>ISEA PAC<br>777 3rd Street<br>Des Moines, IA 50309 |                           | Other Expenditure<br><br>HD 65 membership list | \$10.00                     |             |

|                                          |                |
|------------------------------------------|----------------|
| <b>Total Estimated Fair Market Value</b> | <b>\$10.00</b> |
|------------------------------------------|----------------|