

DR-2 Disclosure Summary Page**DR-2**

Timi Brown-Powers for Iowa		Status: Amended	
Committee Type:	State House	Statutory Due Date	7/19/2014
County:	Black Hawk	Adjusted Due Date	7/21/2014
District:	61	Filed Date	7/10/2014 12:49:17 PM
Committee Code:	2163	Postmark Date	
Political Party:	Democratic	Amendment Date	8/25/2021 11:28:06 AM
Report Date: 2014		Candidate Name: Brown-Powers, Timi	

Treasurer

Last Name: Brekunitch	First Name: Deborah		MI:
Address: 106 M Ave			
City: Grundy Center	State: IA	Zip Code: 50638	Phone: (319) 939-2183
E-Mail: brekunitchtd@gmail.com			

Chairperson**Statement of Cash On Hand**

Cash On Hand At Start Of Period	\$5,295.02
Schedule A: Cash Contributions Total	\$5,635.28
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$10,930.30
Schedule B: Expenditure Total	\$2,050.48
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$8,879.82

Additional Assets and Liabilities

Loans In Place at Start of Period	\$200.18
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$200.18
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
05/30/2014	Check # 6390	Padget, Anna and Susan 153 Linwood Ave Waterloo, IA 50702	None	\$50.00	
05/31/2014		Sarkic, Majda 312 Court Ave Apt. 313 Des Moines, IA 50309	None	\$15.00	
Act Blue					
06/01/2014		Veridian Credit Union 1827 Ansbrough Ave Waterloo, IA 50701	None	\$0.07	
dividend from shared draft					
06/09/2014	Check # 6714	White, Roger 2303 Greenwood Ave Cedar Falls, IA 50613	None	\$100.00	
06/11/2014	Check # 3286	Glime, David 1606 53rd St LaPorte City, IA 50651	None	\$1,000.00	
06/16/2014	9819 Check # 117	Sioux City Professional Firefighters Association Local #7 1724 Nash St. Sioux City, IA 51109		\$1,000.00	
Fire-PAC					
06/18/2014	Check # 8354	Quinlan, L.W. 2703 Marine Ct Kokomo, IN 46902	None	\$2,000.00	
06/22/2014	Check # 8799	Hageman, Jerry 3052 San Salvador Dr. Waterloo, IA 50702	None	\$50.00	
06/28/2014		Becker, Gary and Gerilyn 6609 Independence Ave Waterloo, IA 50703	None	\$100.00	X
cash					
06/28/2014		Gallagher, Edward II 800 Prospect Blvd Waterloo, IA 50701	None	\$200.00	X
cash					
06/28/2014		Goswami, Medhusudan and Usha 1126 Rachael Waterloo, IA 50701	None	\$20.00	
cash					
06/28/2014	Check # 1130	Henning, Michael and Barbara 138 Sidehill Dr Waterloo, IA 50701	None	\$25.00	X
06/28/2014		Kelaher, Erin 4204 126th St Urbandale, IA 50323	Brother	\$10.00	X
cash					
06/28/2014	Check # 2291	McIntosh, Diane 901 Hwy 218 N La Porte City, IA 50651	None	\$50.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/28/2014		Mixdorf, Jon 518 Hillcrest Rd Waterloo, IA 50701	None	\$15.00	X
cash					
06/28/2014		Powers, J. Thomas and Donna 611 Campbell Ave Waterloo, IA 50701	Brother-in-law	\$50.00	X
cash					
07/01/2014		Veridian Credit Union 1827 Ansborough Ave Waterloo, IA 50701	None	\$0.21	
dividend from shared draft					
07/02/2014	9022 Check # 541	Butler County Democratic Central Committee 502 1st St Parkersburg, IA 50665		\$300.00	
07/07/2014	Check # 4968	Isenhardt, Charles P.O Box 3353 Dubuque, IA 52004	None	\$50.00	
07/09/2014	Check # 3326	Glime, David 1606 53rd St LaPorte City, IA 50651	None	\$600.00	

Total Regular Contributions	\$5,185.28
Total Fundraiser Contributions	\$450.00
Grand Total All Contributions	\$5,635.28

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/30/2014		Staples 1542 Flammang Dr. Waterloo, IA 50702	Printing & Reproduction	\$13.48
paid with debit. canvassing maps and addresses for canvas on June 1.				
5/31/2014		ActBlue Non-Federal P.O. Box 441146 Somerville, MA 02144	Web Fees	\$0.60
6/2/2014		Premeir Political 4805 Woodview Ave Austin, TX 78756	Other Expenditure	\$44.58
Robo-calls				
6/3/2014		Red River Steak & BBQ 205 W 4th St Waterloo, IA 50702	Gifts or Meals for Volunteers	\$76.64
primary watch party- paid with debit card				
6/5/2014		Strategic Imaging 4026 Alexandra Drive Waterloo, IA 50701	Printing & Reproduction	\$1,385.88
campaign brochures				
6/30/2014	Check # 1002	Powers, Timothy 1920 W 7th St Waterloo, IA 50702	Other Expenditure	\$60.35
reimbursement for fundraiser food at The Other Place on 6/28/14				
7/1/2014		Dickey's Printng 308 E 7th St Waterloo, IA 50703	Campaign Merchandise	\$321.96
Paid with Visa- T-shirts				
7/7/2014	Check # 1003	Powers, Timothy 1920 W 7th St Waterloo, IA 50702	Other Expenditure	\$80.25
Reimbursement- Dickey's Printing - Business Cards				
7/9/2014	Check # 1004	Brown-Powers, Timi 1920 W 7th St Waterloo, IA 50702	Other Expenditure	\$66.74
Reimbursement for printing fees at Staples				

Total Amount	\$2,050.48
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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	\$200.18	
Total Outstanding Loans End of Reporting Period		\$200.18