

DR-2 Disclosure Summary Page

DR-2

Erickson for Iowa	Status:	Audited
Committee Type: State House	Statutory Due Date	5/19/2014
County: Boone	Adjusted Due Date	
District: 47	Filed Date	5/19/2014 1:26:20 PM
Committee Code: 2179	Postmark Date	
Political Party: Democratic	Amendment Date	
Report Date: 2014	Candidate Name: Erickson, Hans N	

Treasurer

Last Name: Ericsson	First Name: Ted	MI: L
Address: 5020 Grand		
City: Des Moines	State: IA	Zip Code: 50312
E-Mail:	Phone: (515) 298-2870	

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$0.00
Schedule A: Cash Contributions Total	\$450.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$450.00
Schedule B: Expenditure Total	\$307.42
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$142.58

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
03/14/2014		Beall, Daryl 1928 N 22nd St Fort Dodge, IA 50501	None	\$100.00	
03/24/2014		Erickson, Harriet 401 Collins St Jewell, IA 50130	Grandparent	\$150.00	
04/14/2014		Uhlenhopp, Kathryn 110 W 8th St Sumner, IA 50674	Grandparent	\$50.00	
04/22/2014	Check # 1734	Hoepfner, Rebecca 3803 Ontario Ames, IA 50014	None	\$100.00	
04/27/2014	Check # 2070	Hansen, Carrie 120 Circle Dr Audubon, IA 50026	None	\$50.00	

Total Regular Contributions	\$450.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$450.00

Schedule B: Expenditures**Sch-B**

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/21/2014		Members First Community Credit Union 1021 S Marshall st Boone, IA 50036	Bank Charges	\$11.45
Purchased checks for the checking account.				
5/14/2014	Check # 1072	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$295.97
Purchased cowboy cards for door knocking				

Total Amount	\$307.42
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