

DR-2 Disclosure Summary Page

DR-2

Erickson for Iowa	Status:	Audited
Committee Type: State House	Statutory Due Date	1/19/2015
County: Boone	Adjusted Due Date	1/20/2015
District: 47	Filed Date	1/2/2015 12:36:09 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	\$1,559.47
Schedule A: Cash Contributions Total	\$1,900.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,459.47
Schedule B: Expenditure Total	\$1,073.06
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,386.41

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
10/21/2014	9014 Check # 1294	Boone County Democratic Central Committee 832 L AVE BOONE, IA 50036		\$400.00	
11/03/2014	Check # 1357	Erickson, Lance P.O. Box 273 Gilbert, IA 50105	None	\$1,000.00	
11/07/2014	8026 Check # 25865	International Brotherhood of Electrical Workers (IBEW) 900 7th St., NW Washington, DC 20001		\$500.00	

Total Regular Contributions	\$1,900.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,900.00

Schedule B: Expenditures**Sch-B**

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/24/2014	Check # 1088	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$1,073.06
mail printing and postage				

Total Amount	\$1,073.06
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