

DR-2 Disclosure Summary Page

DR-2

Paula Denison for House District 75		Status: Amended	
Committee Type:	State House	Statutory Due Date	6/3/2016
County:	Benton	Adjusted Due Date	
District:	75	Filed Date	6/1/2016 12:00:00 AM
Committee Code:	2300	Postmark Date	
Political Party:	Democratic	Amendment Date	9/9/2018 9:58:27 PM
Report Date: 2016		Candidate Name: Denison, Paula	

Treasurer

Last Name: Davis		First Name: Dawn		MI:
Address: 110 East Gaddis				
City: Walford	State: IA	Zip Code: 52351	Phone: (319) 929-6070	
E-Mail: dmarie670@gmail.com				

Chairperson

Last Name: Levsen		First Name: Mary		MI: E
Address: 2026 Linn Blvd SE				
City: Cedar Rapids	State: IA	Zip Code: 52404	Phone: (319) 538-5933	
E-Mail: mlevseninsurance@gmail.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$1,238.35
Schedule A: Cash Contributions Total	\$1,080.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,318.35
Schedule B: Expenditure Total	\$1,619.72
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$698.63

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
05/20/2016	Check # 7419	Dvorsky, Robert 450 3rd Avenue #3 Coralville, IA 52241	None	\$50.00	
05/20/2016	Check # 8690	Hogg, Robert M. & Kathryn 2750 Otis Rd SE Cedar Rapid, IA 52403	None	\$30.00	
05/23/2016	9672 Check # 1670	Plumbers and Pipe Fitters Local 125 Political Education Fund 4192 Pikeview Drive Center Point, IA 52213		\$1,000.00	

Total Regular Contributions	\$1,080.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,080.00

Schedule B: Expenditures**Sch-B**

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/20/2016	Check # Debit	adcraft 309 Fifth Avenue SE P.O. Box 246 Cedar Rapids, IA 52406	Printing & Reproduction	\$975.84
Printed paper supplies				
5/25/2016	Check # 0103	Vortex Business Solutions 44 High Circle Dr NE Iowa City, IA 52240-7935	Web Fees	\$643.88
Final payment for website development www.polly4house75.com				

Total Amount	\$1,619.72
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