

DR-2 Disclosure Summary Page

DR-2

Paula Denison for House District 75		Status: Amended	
Committee Type:	State House	Statutory Due Date	1/19/2017
County:	Benton	Adjusted Due Date	
District:	75	Filed Date	1/18/2018 11:25:53 PM
Committee Code:	2300	Postmark Date	
Political Party:	Democratic	Amendment Date	9/5/2019 9:27:49 AM
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	\$2,476.79
Schedule A: Cash Contributions Total	\$948.02
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,424.81
Schedule B: Expenditure Total	\$3,391.69
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$33.12

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
10/16/2016		Meeker, Brian 214 West 10th Street Vinton, IA 52349	None	\$250.00	
Act Blue Contribution					
10/26/2016	Check # CASH	Gibson, Sue 4e375 Berkeley Lane Iowa City, IA 52245	Aunt	\$100.00	
10/27/2016	9699 Check # 1014	United Union of Roofers Pol Ed and Leg Fund of Iowa 1145 30th St NE Cedar Rapids, IA 52402		\$500.00	
10/30/2016		Jacobson, Lisa 3724 Lacina Drive SW Iowa City, IA 52240	None	\$50.00	
Act Blue Contribution					
12/01/2016		Unitemized	None	\$48.02	X

Total Regular Contributions	\$900.00
Total Fundraiser Contributions	\$48.02
Grand Total All Contributions	\$948.02

Schedule B: Expenditures

Sch-B

Paula Denison for House District 75		Status: Amended	
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2016	Check # debit	Coop's Road House 100 Pearl Street Shellburg, IA 52332	Gifts or Meals for Volunteers	\$115.86
meals for door knockers in Shellsburg				
10/15/2016	Check # debit	John's Kwik Stop 814 C Avenue Vinton, IA 52349	Postage, Shipping, Delivery	\$143.78

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
postage, and diet sunkist				
10/15/2016	Check # debit	John's Kwik Stop 814 C Avenue Vinton, IA 52349	Postage, Shipping, Delivery	\$94.00
postage stamps				
10/21/2016	Check # debit	John's Kwik Stop 814 C Avenue Vinton, IA 52349	Political Contribution	\$96.78
postage stampes				
10/24/2016	Check # debit	Grand Central Station 803 Main Street Belle Plaine, IA 52208	Gifts or Meals for Volunteers	\$22.75
Meal with door knockers				
10/24/2016	Check # debit	Sam's Club 2605 Blairs Ferry Rd NE Cedar Rapids, IA 52402	Office Supplies	\$167.81
office supplies including candy and labels for disbursement at Van Horne Halloween				
10/25/2016	Check # debit	Cedar Valley Times 108 E 5th St, Vinton Vinton, IA 52349	Advertising	\$425.00
newspaper advertising				
10/26/2016	Check # debit	adcraft 309 Fifth Avenue SE P.O. Box 246 Cedar Rapids, IA 52406	Printing & Reproduction	\$406.60
Printed campaign materials				
10/26/2016	Check # debit	United States Postal Service PO 18150300 Cedar Rapids, IA 52401	Postage, Shipping, Delivery	\$141.00
postage stamps				
10/27/2016	Check # debit	Sam's Club 2605 Blairs Ferry Rd NE Cedar Rapids, IA 52402	Office Supplies	\$215.20
printer ink and plain paper, plates, plastic cups, etc				
10/27/2016	Check # debit	Van Horne Co-Operative Telephone & Cable 204 Main Street Van Horne, IA 52346	Other Expenditure	\$155.84
fax and internet service for office				
10/29/2016	Check # debtt	Fareway 501 A Avenue Vinton, IA 52349	Other Expenditure	\$63.60
food for campaign stop with Clinton Campaign, Bellamy Young				
10/29/2016	Check # debit	John's Kwik Stop 814 C Avenue Vinton, IA 52349	Meals Reimbursement	\$11.53
meal during campaigning				
10/29/2016	Check # debit	Shopko Hometown 911 S K Avenue Vinton, IA 52349	Office Supplies	\$50.05
Office supplies				
10/30/2016	Check # debit	Shell Service Station 5340 16th Ave SW Cedar Rapids, IA 52404	Other Expenditure	\$33.52
gasoline				
10/30/2016	Check # debit	The Depot Express 101 1st Avenue Van Horne, IA 52346	Gifts or Meals for Volunteers	\$21.61
treats and snacks for campaign volunteers				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/30/2016	Check # debit	Theissens 1405 US-218 Vinton, IA 52349	Campaign Signs	\$55.20
materials to put up large signs including posts, zip ties, etc				
11/1/2016	Check # debit	adcraft 309 Fifth Avenue SE P.O. Box 246 Cedar Rapids, IA 52406	Advertising	\$36.03
advertising				
11/1/2016	Check # debit	facebook 1 Hacker Way, Menlo Park, CA, 94025 Menlo Park, CA 94025	Advertising	\$232.56
Advertising; facebook post boost				
11/1/2016	Check # debit	Red Frog 88 16th Ave SW Cedar Rapids, IA 52402	Gifts or Meals for Volunteers	\$36.03
Meals for volunteers				
11/4/2016	Check # debit	adcraft 309 Fifth Avenue SE P.O. Box 246 Cedar Rapids, IA 52406	Advertising	\$280.34
advertising				
11/4/2016	Check # debit	Ronneburg Restaurant 4408 220th Trail Amana, IA 52203	Gifts or Meals for Volunteers	\$121.88
Meal with volunteers after door knocking Marengo, West Amana, & Atkins				
11/5/2016	Check # debit	John's Kwik Stop 814 C Avenue Vinton, IA 52349	Office Supplies	\$18.41
11/5/2016	Check # debit	The Crooked Antler 107 Main Street Van Horne, IA 52346	Gifts or Meals for Volunteers	\$159.17
Meals with volunteers following door knocking in Belle Plaine & Van Horne				
11/24/2016	Check # debit	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$95.02
boost post				
11/24/2016	Check # debit	Shopko Hometown 911 S K Avenue Vinton, IA 52349	Gifts or Meals for Volunteers	\$88.19
thank you gifts to volunteers				
12/24/2016	Check # debit	Fareway 501 A Avenue Vinton, IA 52349	Charitable Contributions	\$44.29
Gift of groceries to Vinton Food Bank				
12/28/2016	Check # debit	The Hamburg Inn 214 N Linn St Iowa City, IA 52245	Gifts or Meals for Volunteers	\$7.60
coffee w volunteer				
12/29/2016	Check # debit	Pizza Hut 805 S 1st Ave Iowa City, IA 52240	Gifts or Meals for Volunteers	\$17.81
meal with volunteer				
12/30/2016	Check # debit	Theissens 1405 US-218 Vinton, IA 52349	Gifts or Meals for Volunteers	\$34.23
thank you gift for volunteer				

Total Amount	\$3,391.69
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