

# DR-2 Disclosure Summary Page

# DR-2

|                                            |             |                                       |                       |
|--------------------------------------------|-------------|---------------------------------------|-----------------------|
| <b>Paula Denison for House District 75</b> |             | <b>Status:</b> <b>Amended</b>         |                       |
| <b>Committee Type:</b>                     | State House | <b>Statutory Due Date</b>             | 1/19/2018             |
| <b>County:</b>                             | Benton      | <b>Adjusted Due Date</b>              |                       |
| <b>District:</b>                           | 75          | <b>Filed Date</b>                     | 1/18/2018 11:45:48 PM |
| <b>Committee Code:</b>                     | 2300        | <b>Postmark Date</b>                  |                       |
| <b>Political Party:</b>                    | Democratic  | <b>Amendment Date</b>                 | 9/5/2019 9:27:49 AM   |
| <b>Report Date:</b> 2017                   |             | <b>Candidate Name:</b> Denison, Paula |                       |

## Treasurer

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

## Chairperson

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

## Statement of Cash On Hand

|                                             |                 |
|---------------------------------------------|-----------------|
| <b>Cash On Hand At Start Of Period</b>      | <b>\$33.12</b>  |
| <b>Schedule A: Cash Contributions Total</b> | \$200.00        |
| <b>Schedule F1: Loans Received Total</b>    | \$0.00          |
| <b>Schedule H2: Campaign Property Sales</b> | \$0.00          |
| <b>Sub-Total</b>                            | <b>\$233.12</b> |
| <b>Schedule B: Expenditure Total</b>        | \$31.68         |
| <b>Schedule F2: Cash Loan Repayments</b>    | \$0.00          |
| <b>Cash on Hand at End of Period</b>        | <b>\$201.44</b> |

## Additional Assets and Liabilities

|                                             |               |
|---------------------------------------------|---------------|
| <b>Loans In Place at Start of Period</b>    | <b>\$0.00</b> |
| <b>Schedule D: Unpaid Bills</b>             | \$311.40      |
| <b>Schedule E: In-Kind Contributions</b>    | \$0.00        |
| <b>Schedule F2: Forgiven Loans</b>          | \$0.00        |
| <b>Schedule F2: Outstanding Loans</b>       | <b>\$0.00</b> |
| <b>Schedule G: Consultant Breakdown</b>     | No            |
| <b>Schedule H1: Campaign Property Value</b> | \$0.00        |

## Schedule A: Contributions

## Sch-A

|                                            |             |                           |                       |
|--------------------------------------------|-------------|---------------------------|-----------------------|
| <b>Paula Denison for House District 75</b> |             | <b>Status:</b> Amended    |                       |
| <b>Committee Type:</b>                     | State House | <b>Statutory Due Date</b> | 1/19/2018             |
| <b>County:</b>                             | Benton      | <b>Adjusted Due Date</b>  |                       |
| <b>District:</b>                           | 75          | <b>Filed Date</b>         | 1/18/2018 11:45:48 PM |
| <b>Committee Code:</b>                     | 2300        | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b>                    | Democratic  | <b>Amendment Date</b>     | 9/5/2019 9:27:49 AM   |

| Contribution Date | Contribution Committee | Name and Address of Contributor                                   | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 11/03/2017        | Check # 1968           | Chipokas, Mark<br>866 1st Avenue NE<br>Cedar Rapids, IA 52402     | None                      | \$100.00            |             |
| 11/03/2017        | Check # 2003           | Luneckas, Darin<br>1725 Lake Terrace Rd<br>Cedar Rapids, IA 52403 | None                      | \$100.00            |             |

|                                       |                 |
|---------------------------------------|-----------------|
| <b>Total Regular Contributions</b>    | <b>\$200.00</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$0.00</b>   |
| <b>Grand Total All Contributions</b>  | <b>\$200.00</b> |

## Schedule B: Expenditures

## Sch-B

|                                            |             |                           |                       |
|--------------------------------------------|-------------|---------------------------|-----------------------|
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| <b>County:</b>                             | Benton      | <b>Adjusted Due Date</b>  |                       |
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| <b>Committee Code:</b>                     | 2300        | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b>                    | Democratic  | <b>Amendment Date</b>     | 9/5/2019 9:27:49 AM   |

| Expenditure Date | Expenditure Committee | Expenditure Name & Address                            | Purpose         | Expenditure Amount |
|------------------|-----------------------|-------------------------------------------------------|-----------------|--------------------|
| 1/17/2017        | Check # debit         | Shopko Hometown<br>911 S K Avenue<br>Vinton, IA 52349 | Office Supplies | \$31.68            |

labels

|                     |                |
|---------------------|----------------|
| <b>Total Amount</b> | <b>\$31.68</b> |
|---------------------|----------------|

**Schedule D: Debts****Sch-D**

|                                            |             |                               |                       |
|--------------------------------------------|-------------|-------------------------------|-----------------------|
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| Date Incurred | Name and Address of Person to Whom Debt or Obligation is Owed                | Description of Goods or Services Provided or Purchased | Balance Owed at Close of Reporting Period* |
|---------------|------------------------------------------------------------------------------|--------------------------------------------------------|--------------------------------------------|
| 4/7/2017      | Vortex Business Solutions<br>44 High Circle Dr NE<br>Iowa City IA 52240-7935 | Web Fees                                               | \$311.40                                   |

|                                                        |                 |
|--------------------------------------------------------|-----------------|
| <b>Total Balance Owed at Close of Reporting Period</b> | <b>\$311.40</b> |
|--------------------------------------------------------|-----------------|