

DR-2 Disclosure Summary Page

DR-2

Paula Denison for House District 75		Status: Amended	
Committee Type:	State House	Statutory Due Date	5/19/2018
County:	Benton	Adjusted Due Date	5/21/2018
District:	75	Filed Date	5/17/2018 3:53:43 PM
Committee Code:	2300	Postmark Date	
Political Party:	Democratic	Amendment Date	9/5/2019 9:27:49 AM
Report Date: 2018		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	\$201.44
Schedule A: Cash Contributions Total	\$1,510.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,711.44
Schedule B: Expenditure Total	\$1,522.98
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$188.46

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
01/16/2018	Check # Act Blue	Neas, David 102 W 5th Street Vinton, IA 52349	None	\$25.00	
Act Blue					
01/19/2018	Check # Act Blue	Potter, Lorin 216 Exchange Luzerne, IA 52257	None	\$25.00	
Act Blue					
01/29/2018	Check # Act Blue	Haugen, Thomas 109 Union Street Norway, IA 52318	None	\$25.00	
Act Blue					
01/30/2018	Check # ACt Blue	Gustafson, Elyse 3163 Somerset Drive Shaker Heights, OH 44122	None	\$25.00	
Act Blue					
02/05/2018	Check # Act BLue	Aranza, Ray 5636 South 124th Street Omaha, NE 68137	None	\$100.00	
Act Blue					
02/07/2018	Check # Cash	Gibson, Darlene 4958 East Court Street 319-321-1196 Iowa City, IA 52245	Parent	\$20.00	
02/14/2018	Check # 9175	Deppe, Dawne 353 Camden Road Iowa City, IA 52245	Cousin	\$250.00	
02/20/2018	Check # 24220	Dalton, Sheila 50 Greenview Drive West Branch, IA 52358	None	\$100.00	
02/22/2018	Check # Cash	Gibson, Darlene 4958 East Court Street 319-321-1196 Iowa City, IA 52245	Parent	\$10.00	
02/22/2018	Check # 5349	Kirchner, David 134 Scenic Drive Vinton, IA 52349	None	\$100.00	
02/22/2018	Check # 5198	Melhaus, Mary 6152 14th Avenue Dysart, IA 52224	None	\$25.00	
02/22/2018	Check # 2020	Rhodes, Bennett 1304 15th Street Belle Plaine, IA 52208	None	\$25.00	
02/22/2018	Check # 6018	Richart, Mary 309 Hope Avenue Urbana, IA 52345	None	\$25.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/25/2018	Check # 7772	Dvorsky, Robert 450 3rd Avenue #3 Coralville, IA 52241	None	\$25.00	
02/28/2018	Check # Act Blue	Blanchett, Melissa 501 5th Avenue Van Horne, IA 52346	None	\$25.00	
Act Blue					
02/28/2018	Check # Act Blue	Vaughan, Deborah 510 1st E Box 246 Newhall, IA 52315	None	\$25.00	
Act Blue					
03/02/2018	Check # Act Blue	Ramsey, George 542 Barrington Parkway Marion, IA 52302	None	\$25.00	
Act Blue					
03/06/2018	Check # 10393	Brady, P.K. 206 Main Street P.O. Box 22 Keystone, IA 52249	None	\$5.00	
03/06/2018	Check # 9345	Foster, Davis 1225 Devon Drive Iowa City, IA 52240	None	\$50.00	
03/08/2018	Check # 8997	Hertle, Terry 6680 27th Street Vinton, IA 52349	None	\$50.00	
03/15/2018		Hessenius, James 216 Maxwell Dr Sw Shellsburg, IA 52332	None	\$100.00	
03/20/2018	Check # 4661	Halstead, Victoria 2251 5th Street Vinton, IA 52439	None	\$50.00	
03/21/2018	Check # 5040	Garringer, Helen 509 7th Street Van Horne, IA 52346	None	\$50.00	
04/06/2018		Gibson, Sue 4e375 Berkeley Lane Iowa City, IA 52245	Aunt	\$100.00	
04/06/2018	Check # 3656	Hayek, Matthew 14 Heather Drive Iowa City, IA 52245	None	\$50.00	
04/20/2018		Friedmann, Edward P.O. Box C Redfield, IA 50233	None	\$100.00	
04/20/2018		Pltz, Bonnie 1516 7th Avenue Belle Plaine, IA 52208	None	\$25.00	
04/26/2018		Upah, Emily 405 1st Avenue Keystone, IA 52249	None	\$50.00	
04/28/2018	Check # Act Blue	Vaughan, Deborah 510 1st E Box 246 Newhall, IA 52315	None	\$25.00	
Act Blue					

Total Regular Contributions	\$1,510.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,510.00

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Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/21/2018	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$1.98
Act Blue Service Fee				
1/23/2018	Check # Debit	United States Postal Service PO 18150300 Cedar Rapids, IA 52401	Postage, Shipping, Delivery	\$39.50
Postage				
1/27/2018	Check # Debit	Starlite Room 3300 1st Ave NE Cedar Rapids, IA 52402	Meals Reimbursement	\$19.23
Meal w volunteers re voter registration event				
1/27/2018	Check # Debit Card	Super Store #1 115 W 4th Street Vinton, IA 52349	Office Supplies	\$3.49
pins and tape for fliers				
1/29/2018	Check # EFT	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$8.88
Boost Post Advertising				
1/29/2018	Check # Debit Card	The Depot Express 101 1st Avenue Van Horne, IA 52346	Meals Reimbursement	\$45.95
Voter registration and phone banking prior to caucus pizza for volunteers				
2/4/2018	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$1.98
Act Blue Service Fee				
2/11/2018	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$3.95
Service Fee				
2/14/2018	Check # Debit	United States Postal Service PO 18150300 Cedar Rapids, IA 52401	Postage, Shipping, Delivery	\$130.00
Postage				
3/1/2018	Check # EFT	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$9.00
Advertising - Boost Post				
3/1/2018	Check # EFT	GoDaddy.com 14455 N Hayden Rd Scottsdale, AZ 85260	Web Fees	\$44.04
Web fees				
3/4/2018	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$2.97
Service Fee				
3/5/2018	Check # Debit	adcraft 309 Fifth Avenue SE P.O. Box 246 Cedar Rapids, IA 52406	Printing & Reproduction	\$318.86

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Stationery				
3/9/2018	Check # Debit	Vortex Business Solutions 44 High Circle Dr NE Iowa City, IA 52240-7935	Web Fees	\$99.60
Web Hosting 1st quarter 2018				
3/15/2018	Check # debit	adcraft 309 Fifth Avenue SE P.O. Box 246 Cedar Rapids, IA 52406	Printing & Reproduction	\$182.97
cowboy cards				
3/20/2018	Check # debit	La Reyna 202 W 4th Street Vinton, IA 52349	Meals Reimbursement	\$25.40
Meal with Benton County Dems				
4/8/2018	Check # debit	The Depot Express 101 1st Avenue Van Horne, IA 52346	Gifts or Meals for Volunteers	\$13.03
snacks & pop for door knockers				
4/10/2018	Check # Debit	McDonald's 235 220th St Williamsburg, IA 52361	Meals Reimbursement	\$5.01
Meal				
4/12/2018	Check # Debit	The Crooked Antler 107 Main Street Van Horne, IA 52346	Meals Reimbursement	\$34.72
Meal for volunteers				
4/13/2018	Check # debit	Lucky's on 16th 86 16th Avenue SW Cedar Rapids, IA 52404	Gifts or Meals for Volunteers	\$13.71
meal with campaign chair				
4/13/2018	Check # debit	Staples 2431 Wliey Blvd Ceda Rapids, IA 52404	Office Supplies	\$29.81
calendar and other paper supplies				
4/14/2018	Check # Debit	Walmart Super Center 3601 29th Avenue SW Cedar Rapids, IA 52404	Office Supplies	\$56.75
hanging folders, paper, labels				
4/15/2018	Check # debit	The Depot Express 101 1st Avenue Van Horne, IA 52346	Gifts or Meals for Volunteers	\$6.30
pop for door knockers				
4/15/2018	Check # debit	US Cellular 2315 Edgewood Rd SW Cedar Rapids, IA 52401	Office Equipment	\$230.00
campaign cell service				
4/17/2018	Check # debit	La Reyna 202 W 4th Street Vinton, IA 52349	Gifts or Meals for Volunteers	\$20.05
meal with Benton County Dems				
4/17/2018	Check # debit	Staples 2431 Wliey Blvd Ceda Rapids, IA 52404	Office Supplies	\$42.66
folders, labels, stickers				
4/18/2018	Check # debit	Murphy's 3030 Edgewood Dr SW Cedar Rapids, IA 52401	Gifts or Meals for Volunteers	\$36.62
snacks for volunteer door knockers				
4/19/2018	Check # debit	Kum & Go 2604 16th Avenue SW Cedar Rapids, IA 52401	Gifts or Meals for Volunteers	\$3.28

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
pop for volunteer				
4/19/2018	Check # debit	Wig & Pen 1220 US 6 Iowa City, IA 52236	Gifts or Meals for Volunteers	\$47.22
meals for volunteers				
4/28/2018	Check # debit	Walmart Super Center 3601 29th Avenue SW Cedar Rapids, IA 52404	Gifts or Meals for Volunteers	\$3.91
pop				
4/28/2018	Check # debit	Walmart Super Center 3601 29th Avenue SW Cedar Rapids, IA 52404	Office Supplies	\$13.83
labels				
4/29/2018	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$0.99
Service Fee				
5/12/2018	Check # debit	Walmart Super Center 3601 29th Avenue SW Cedar Rapids, IA 52404	Office Supplies	\$27.29
envelopes				
5/13/2018	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$0.00
Service Fee				

Total Amount	\$1,522.98
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