

DR-2 Disclosure Summary Page

DR-2

Scott Reed for Iowa		Status:		Audited
Committee Type:	State House	Statutory Due Date	1/19/2019	
County:	Polk	Adjusted Due Date	1/22/2019	
District:	40	Filed Date	5/14/2018 8:09:58 PM	
Committee Code:	2305	Postmark Date		
Political Party:	Republican	Amendment Date	1/9/2019 7:36:27 PM	
Report Date: 2018		Candidate Name: Reed, Scott L		

Treasurer

Last Name: Reed		First Name: Kathy		MI: A
Address: 9348 Sandler Circle				
City: Urbandale	State: IA	Zip Code: 50322	Phone: (515) 778-9448	
E-Mail:				

Chairperson

Last Name: Reed		First Name: Scott		MI: L
Address: 9348 Sandler Circle				
City: Urbandale	State: IA	Zip Code: 50322	Phone: (515) 867-4922	
E-Mail: scott1reed@hotmail.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$686.53
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$686.53
Schedule B: Expenditure Total	\$168.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$518.53

Additional Assets and Liabilities

Loans In Place at Start of Period	\$1,825.81
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$1,825.81
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2018	Check # EFT	Bank of America 3400 Westown Parkway West Des Moines, IA 50266	Bank Charges	\$14.00
Monthly Fee for Bank Fundamentals				
2/1/2018	Check # EFT	Bank of America 3400 Westown Parkway West Des Moines, IA 50266	Bank Charges	\$14.00
3/1/2018	Check # EFT	Bank of America 3400 Westown Parkway West Des Moines, IA 50266	Bank Charges	\$14.00
4/2/2018	Check # EFT	Bank of America 3400 Westown Parkway West Des Moines, IA 50266	Bank Charges	\$14.00
5/1/2018	Check # EFT	Bank of America 3400 Westown Parkway West Des Moines, IA 50266	Bank Charges	\$14.00
6/1/2018	Check # EFT	Bank of America 3400 Westown Parkway West Des Moines, IA 50266	Bank Charges	\$14.00
7/2/2018	Check # EFT	Bank of America 3400 Westown Parkway West Des Moines, IA 50266	Bank Charges	\$14.00
8/1/2018	Check # EFT	Bank of America 3400 Westown Parkway West Des Moines, IA 50266	Bank Charges	\$14.00
9/4/2018	Check # EFT	Bank of America 3400 Westown Parkway West Des Moines, IA 50266	Bank Charges	\$14.00
10/1/2018	Check # EFT	Bank of America 3400 Westown Parkway West Des Moines, IA 50266	Bank Charges	\$14.00
11/1/2018	Check # EFT	Bank of America 3400 Westown Parkway West Des Moines, IA 50266	Bank Charges	\$14.00
12/3/2018	Check # EFT	Bank of America 3400 Westown Parkway West Des Moines, IA 50266	Bank Charges	\$14.00
Monthly Fee for Business Fundamentals				

Total Amount	\$168.00
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Schedule F2: Loans Paid or Forgiven**Sch-F2**

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Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
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Total Loans Paid This Period		\$0.00
Total Forgiven This Period		\$0.00
Total Received This Period	\$0.00	
Total Unpaid Loans from Last Period	\$1,825.81	
Total Outstanding Loans End of Reporting Period		\$1,825.81