

DR-2 Disclosure Summary Page

DR-2

Casey Harm for Iowa	Status:	Audited
Committee Type: State House	Statutory Due Date	1/19/2018
County: Black Hawk	Adjusted Due Date	
District: 60	Filed Date	1/18/2018 12:10:17 AM
Committee Code: 2350	Postmark Date	
Political Party: Democratic	Amendment Date	
Report Date: 2017	Candidate Name: Harm, Casey J	

Treasurer

Last Name: Grahs	First Name: William	MI: L
Address: 2128 Olive St		
City: Cedar Falls	State: IA	Zip Code: 50613
E-Mail: grahsw@uni.edu	Phone: (319) 213-2833	

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$0.00
Schedule A: Cash Contributions Total	\$999.50
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$999.50
Schedule B: Expenditure Total	\$999.50
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

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

Casey Harm for Iowa	
Committee Type:	State House
County:	Black Hawk
District:	60
Committee Code:	2350
Political Party:	Democratic

Status:		Audited
Statutory Due Date	1/19/2018	
Adjusted Due Date		
Filed Date	1/18/2018 12:10:17 AM	
Postmark Date		
Amendment Date		

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
04/20/2017		Faenza, Anthony C 719 SW 4th St Stuart, IA 50250	Stepfather	\$50.00	X
Online contribution through ActBlue					
04/20/2017		Wunn, Jeffrey S 909 NE Chambers pwky Ankeny, IA 50021	Uncle	\$100.00	X
Online contribution through ActBlue					
04/23/2017		Jones, Lee anne 101 Stadium Ave Hueytown, AL 35023	None	\$25.00	X
Online contribution through ActBlue					
04/30/2017		Scragg, Waylon 5700 Lake osborne drive Lake Worth, FL 33461	None	\$10.00	X
Online contribution through ActBlue					
05/09/2017		Scragg, Waylon 5700 Lake osborne drive Lake Worth, FL 33461	None	\$10.00	X
Online Contribution through ActBlue					
05/16/2017		Scragg, Waylon 5700 Lake osborne drive Lake Worth, FL 33461	None	\$10.00	X
Online contribution through ActBlue					
06/05/2017		Anderson, Marisa 2567 NW 160th St Clive, IA 50325	Aunt	\$100.00	X
Online contribution through ActBlue					
06/05/2017		Bordewick, Jerome 2416 Maplewood Drive Asbury, IA 52002	Grandparent	\$50.00	X
Cash contribution					
06/05/2017		Host, Charles 8 Avenue SE Altoona, IA 50009	None	\$100.00	X
Cash contribution					
06/10/2017		Scragg, Beth 5700 Lake osborne drive Lake Worth, FL 33461	None	\$50.00	X
Online contribution through ActBlue					
06/16/2017		Scragg, Waylon 5700 Lake osborne drive Lake Worth, FL 33461	None	\$10.00	X
Online contribution through ActBlue					
06/16/2017		Urban, Rhianna M 3009 Rose Heights Drive SE Rochester, MN 55904	Sister	\$50.00	X
Cash contribution					
07/16/2017		Scragg, Waylon 5700 Lake osborne drive Lake Worth, FL 33461	None	\$10.00	X
Online Contribution through ActBlue					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
08/11/2017		Faenza, Tracey L 719 SW 4th St Stuart, IA 50250	Mother	\$50.00	X
Online contribution through ActBlue					
08/11/2017		Schwartz, Christopher 1105 Mulberry St Waterloo, IA 50703	None	\$50.00	X
Online contribution through ActBlue					
08/25/2017		Harm, Casey J 719 SW 4th St Stuart, IA 50250	Self	\$60.00	
Electronic transfer					
08/28/2017		Faenza, Anthony C 719 SW 4th St Stuart, IA 50250	Stepfather	\$10.00	X
Direct-purchase of campaign merchandise through Square(PoS).					
08/28/2017		Faenza, Anthony C 719 SW 4th St Stuart, IA 50250	Stepfather	\$90.00	X
Contribution made through Square(PoS) as order of campaign merchandise.					
09/13/2017		Anonymous, A NA NA, NA 50613	None	\$10.00	X
Cash contribution from campaign fundraiser.					
09/13/2017		Anonymous, A NA NA, NA 50613	None	\$10.00	X
Cash contribution made at campaign fundraiser.					
09/13/2017		Anonymous, A NA NA, NA 50613	None	\$5.00	X
Cash contribution made at campaign fundraiser.					
09/13/2017		Anonymous, A NA NA, NA 50613	None	\$4.00	X
Cash contribution made at campaign fundraiser.					
09/13/2017		Anonymous, A NA NA, NA 50613	None	\$4.50	X
Cash contribution made at campaign fundraiser.					
09/13/2017		Anonymous, A NA NA, NA 50613	None	\$10.00	X
Direct-purchase of campaign merchandise through Square (PoS) at Cedar Valley Pridefest.					
09/13/2017		Anonymous, A NA NA, NA 50613	None	\$5.00	X
Cash contribution made at campaign fundraiser.					
09/15/2017		Moeller, Catherine 2003 College Street Apt. 1 Cedar Falls, IA 50613	None	\$25.00	X
Online contribution through ActBlue					
09/15/2017		Seal, David 91 West Jennings Wood River, IL 62095	None	\$15.00	X
Online contribution through ActBlue					
09/18/2017		Compasso, Robert 362 Riley Rd New Windsor, NY 12553	None	\$50.00	X
Online contribution through ActBlue					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/19/2017		Compasso, Robert 362 Riley Rd New Windsor, NY 12553	None	\$6.00	X
Purchase of campaign merchandise through Square (PoS) over campaign website.					
10/20/2017		Scragg, Waylon 5700 Lake osborne drive Lake Worth, FL 33461	None	\$10.00	X
Online contribution through ActBlue					
11/20/2017		Scragg, Waylon 5700 Lake osborne drive Lake Worth, FL 33461	None	\$10.00	X
Online contribution through ActBlue					

Total Regular Contributions	\$60.00
Total Fundraiser Contributions	\$939.50
Grand Total All Contributions	\$999.50

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Schedule B: Expenditures

Sch-B

Casey Harm for Iowa	Status:	Audited
Committee Type: State House	Statutory Due Date	1/19/2018
County: Black Hawk	Adjusted Due Date	
District: 60	Filed Date	1/18/2018 12:10:17 AM
Committee Code: 2350	Postmark Date	
Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/23/2017	Check # 3000347625	ActBlue ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$6.92
Service Fee on ActBlue Check				
4/30/2017	Check # 3000349111	ActBlue ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$0.40
Service Fee on ActBlue check.				
5/14/2017	Check # 3000352378	ActBlue ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$0.40
Service fee on ActBlue check.				
5/18/2017	Check # Debit Card	spreadshirt.com Spreadshirt, Inc. 186 South St 1st Floor Boston, MA 02111	Campaign Merchandise	\$47.96
Campaign t-shirts for volunteers, canvassers				
5/19/2017	Check # Debit Card	facebook.com 1 Hacker Way Menlo Park, CA 94025	Advertising	\$15.13
Online advertisements on facebook.				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/19/2017	Check # Debit Card	facebook.com 1 Hacker Way Menlo Park, CA 94025	Advertising	\$9.87
Online advertisements on Instagram, a facebook-service.				
5/21/2017	Check # 3000354050	ActBlue ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$0.40
Service fee on ActBlue check				
5/22/2017	Check # Debit Card	wix.com 235 West 23rd St 8th Floor New York, NY 10001	Web Fees	\$14.00
Recurring monthly fee for campaign web-hosting service.				
5/24/2017	Check # Debit Card	City of Cedar Falls Department of Parks and Rec 220 Clay St Cedar Falls, IA 50613	Other Expenditure	\$22.00
Rental of park shelter for campaign fundraiser/announcement event.				
6/1/2017	Check # Debit Card	facebook.com 1 Hacker Way Menlo Park, CA 94025	Advertising	\$6.50
Online advertisement on Instagram, a facebook-service.				
6/1/2017	Check # Debit Card	facebook.com 1 Hacker Way Menlo Park, CA 94025	Advertising	\$39.92
Online advertisements on facebook.				
6/5/2017	Check # Debit Card	Staples 1542 Flammang Dr Waterloo, IA 50702	Printing & Reproduction	\$5.24
Color copies of campaign event signs.				
6/11/2017	Check # 3000359148	ActBlue ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$5.92
Service fee on ActBlue check.				
6/16/2017	Check # Debit Card	facebook.com 1 Hacker Way Menlo Park, CA 94025	Advertising	\$3.54
Online advertisements on Instagram, a facebook-service.				
6/16/2017	Check # Debit Card	facebook.com 1 Hacker Way Menlo Park, CA 94025	Advertising	\$46.48
Online advertisements on facebook.				
6/18/2017	Check # 3000360959	ActBlue ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$0.40
Service fee on ActBlue check.				
6/20/2017	Check # Debit Card	wix.com 235 West 23rd St 8th Floor New York, NY 10001	Web Fees	\$14.00
Recurring monthly fee for campaign web-hosting service.				
7/3/2017	Check # Debit Card	facebook.com 1 Hacker Way Menlo Park, CA 94025	Advertising	\$3.30
Online advertisements on Instagram, a facebook-service.				
7/3/2017	Check # Debit Card	facebook.com 1 Hacker Way Menlo Park, CA 94025	Advertising	\$53.46
Online advertisements on facebook				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/16/2017	Check # 3000369022	ActBlue ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$0.40
Service fee on ActBlue check.				
7/20/2017	Check # Debit Card	wix.com 235 West 23rd St 8th Floor New York, NY 10001	Web Fees	\$14.00
Recurring monthly fee for campaign web-hosting service.				
8/1/2017	Check # Debit Card	facebook.com 1 Hacker Way Menlo Park, CA 94025	Advertising	\$5.43
Online advertisements on facebook				
8/1/2017	Check # Debit Card	Hy-Vee 6301 University Ave Cedar Falls, IA 50613	Postage, Shipping, Delivery	\$9.80
Postage stamps to mail campaign merchandise and contribution thank-you's				
8/2/2017	Check # Debit Card	Copyworks 2227 College St Cedar Falls, IA 50613	Printing & Reproduction	\$10.21
Color copies of campaign signs.				
8/13/2017	Check # 3000376604	ActBlue ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$3.96
Service fee on ActBlue check.				
8/15/2017	Check # 1000	Cedar Valley Pridefest, Inc. PO Box 1435 Waterloo, IA 50704	Other Expenditure	\$200.00
Registration and booth fee for campaign presence at the Cedar Valley Pridefest.				
8/20/2017	Check # 3000379013	ActBlue ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$0.40
Service fee on ActBlue check.				
8/21/2017	Check # Debit Card	wix.com 235 West 23rd St 8th Floor New York, NY 10001	Web Fees	\$14.00
Recurring monthly fee for campaign website hosting service.				
8/28/2017	Check # Debit Card	Copyworks 2227 College St Cedar Falls, IA 50613	Printing & Reproduction	\$34.04
Color copies of campaign signs and stickers.				
8/28/2017	Check # Debit Card	Dickey's Screen Printing 308 E 7th St Waterloo, IA 50703	Printing & Reproduction	\$101.65
Printing of campaign bumper-stickers.				
9/5/2017	Check # Debit Card	wix.com 235 West 23rd St 8th Floor New York, NY 10001	Web Fees	\$10.42
Upgrade of campaign website to accommodate purchase of campaign merchandise.				
9/14/2017	Check # Debit Card	Vistaprint 95 Hayden Ave Lexington, MA 02421	Printing & Reproduction	\$74.31
Printing of campaign business cards and event-poster.				
9/17/2017	Check # 3000387553	ActBlue ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$1.59
Service fee on ActBlue check.				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/18/2017	Check # Debit Card	Copyworks 2227 College St Cedar Falls, IA 50613	Printing & Reproduction	\$25.55
Printing of campaign posters.				
9/24/2017	Check # 3000389848	ActBlue ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$1.98
Service fee on ActBlue check.				
10/18/2017	Check # Debit Card	Target 214 Viking Plaza Dr Cedar Falls, IA 50613	Postage, Shipping, Delivery	\$1.59
Envelope for shipping campaign merchandise.				
10/22/2017	Check # 3000400721	ActBlue ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$0.40
Service fee on ActBlue check.				
10/29/2017	Check # Debit Card	wix.com 235 West 23rd St 8th Floor New York, NY 10001	Web Fees	\$19.90
Recurring monthly fee for campaign website hosting service.				
10/29/2017	Check # Debit Card	wix.com 235 West 23rd St 8th Floor New York, NY 10001	Web Fees	\$19.90
Recurring monthly fee for campaign website host service.				
11/26/2017	Check # 3000413629	ActBlue ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Other Expenditure	\$0.40
Service fee on ActBlue check.				
12/27/2017	Check # Debit Card	facebook.com 1 Hacker Way Menlo Park, CA 94025	Advertising	\$0.33
Final payment to facebook for advertising costs.				
12/28/2017	Check # 1001	Faenza, Anthony C 719 SW 4th St Stuart, IA 50250	Other Expenditure	\$90.00
Refund for unfulfilled purchase order made on 08/28/17 for campaign merchandise. He ordered two campaign sweatshirts to be delivered later, however, they were not delivered because of campaign dissolution.				
12/31/2017	9098 Check # 1002	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Dissolution Distribution	\$63.40
Dissolution distribution written to the Iowa Democratic Party to zero out campaign account, not including the inaccessible \$5.00 transferred from Casey Harm's personal account to create campaign account, which will be automatically transferred back upon dissolution.				
Total Amount				\$999.50