

DR-2 Disclosure Summary Page

DR-2

Dan Nieland for Iowa		Status:		Audited
Committee Type:	State House	Statutory Due Date	1/19/2018	
County:	Polk	Adjusted Due Date		
District:	30	Filed Date	1/17/2018 7:02:54 PM	
Committee Code:	2358	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date: 2017		Candidate Name: Nieland, Dan		

Treasurer

Last Name: Barnes		First Name: Stephanie		MI:
Address: 6680 NE 96th St.				
City: Bondurant	State: IA	Zip Code: 50009	Phone: (515) 720-7756	
E-Mail:				

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$0.00
Schedule A: Cash Contributions Total	\$1,722.24
Schedule F1: Loans Received Total	\$250.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,972.24
Schedule B: Expenditure Total	\$993.25
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$978.99

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	\$250.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Dan Nieland for Iowa	
Committee Type:	State House
County:	Polk
District:	30
Committee Code:	2358
Political Party:	Democratic

Status:		Audited
Statutory Due Date	1/19/2018	
Adjusted Due Date		
Filed Date	1/17/2018 7:02:54 PM	
Postmark Date		
Amendment Date		

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/11/2017	Check #	Unitemized	N/A	\$0.96	
From ActBlue					
06/17/2017		Unitemized	None	\$5.00	X
Fish Fry					
06/17/2017		Unitemized	None	\$20.00	X
Fish Fry					
06/17/2017		Unitemized	None	\$20.00	X
Fish Fry					
06/17/2017		Unitemized	None	\$20.00	X
Fish Fry					
06/17/2017		Unitemized	None	\$20.00	X
Fish Fry					
06/17/2017		Unitemized	None	\$20.00	X
Fish Fry					
06/17/2017		Unitemized	None	\$20.00	X
Fish Fry					
06/17/2017		Unitemized	None	\$25.00	X
Fish Fry					
06/17/2017		Unitemized	None	\$20.00	X
Fish Fry					
06/17/2017		Unitemized	None	\$20.00	X
Fish Fry					
06/17/2017		Unitemized	None	\$20.00	X
Fish Fry					
06/17/2017		Unitemized	None	\$25.00	X
Fish Fry					
06/17/2017		Unitemized	None	\$25.00	X
Fish Fry					
06/17/2017	Check # 3000361215	Brummel, Sara 802 13th St Altoona, IA 50009	None	\$97.01	
From ActBlue					
06/17/2017	Check # 7567	Nekvinda, Stephen 4485 88th St Urbandale, IA 50322	None	\$50.00	X
Fish Fry					
06/17/2017	Check # 1299	Pfaff, Jolene 6500 EP True Pkwy Unit 7413 West Des Moines, IA 50266	None	\$100.00	X
Fish Fry					
06/17/2017	Check # 3511	Romar, James 1420 20th St West Des Moines, IA 50265	None	\$100.00	X
Fish Fry					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/17/2017	Check # 1342	Timmins, Robert 8621 NE 54th St Altoona, IA 50009	None	\$100.00	X
Fish Fry Fundraiser					
06/20/2017	Check # 3000362977	McFayden, Rick 672 Fairwood Ln Omaha, NE 68132	None	\$480.25	
From ActBlue					
08/23/2017	Check # 6712	Addy, Jerry 110 10th Ave NW Altoona, IA 50009	None	\$100.00	X
Founders					
08/23/2017	Check # 8313	Gail, William 402 Christie Lane Pleasant Hill, IA 50327	None	\$50.00	X
Founders					
08/23/2017	Check # 9482	Jensen, Suzette 3127 Thompson Ave Des Moines, IA 50317	None	\$100.00	X
Founders					
08/23/2017	Check # 11527	Wilson, Barbara 109 10th St SE Altoona, IA 50009	None	\$100.00	X
Founders					
08/27/2017		Unitemized	None	\$20.00	X
Founders					
08/27/2017		Unitemized	None	\$20.00	X
Founders					
08/27/2017		Unitemized	None	\$20.00	X
Founders					
08/27/2017		Unitemized	None	\$6.00	X
Founders					
08/27/2017		Unitemized	None	\$20.00	X
Founders					
08/27/2017		Unitemized	None	\$10.00	X
Founders					
08/27/2017	Check # 3000381210	Edvenson, James 2111 E 41st St Des Moines, IA 50317	None	\$48.02	
Given on ActBlue					

Total Regular Contributions	\$626.24
Total Fundraiser Contributions	\$1,096.00
Grand Total All Contributions	\$1,722.24

Schedule F1: Loans Received

Sch-F1

Dan Nieland for Iowa	Status:	Audited
Committee Type: State House	Statutory Due Date	1/19/2018
County: Polk	Adjusted Due Date	
District: 30	Filed Date	1/17/2018 7:02:54 PM
Committee Code: 2358	Postmark Date	
Political Party: Democratic	Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Relationship To Candidate	Amount of Loan
5/22/2017	Nieland, Dan 5055 NE 96th St. Altoona IA 50009	Self	\$250.00

Total Received This Period	\$250.00
Total Unpaid Loans from Last Period	\$0.00
Total Loans Paid This Period	\$0.00
Total Forgiven This Period	\$0.00
Total Outstanding Loans End of Reporting Period	\$250.00

Schedule B: Expenditures

Sch-B

Dan Nieland for Iowa	Status:	Audited
Committee Type: State House	Statutory Due Date	1/19/2018
County: Polk	Adjusted Due Date	
District: 30	Filed Date	1/17/2018 7:02:54 PM
Committee Code: 2358	Postmark Date	
Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/30/2017	Check # 1000	I Work and Play 1308 8th St West Des Moines, IA 50265	Printing & Reproduction	\$55.65
Business Cards and Printing				
6/30/2017	Check # 0	Legacy Bank 300 8th St. SE Altoona, IA 50009	Bank Charges	\$9.00
campaign check order				
7/13/2017	Check # 1001	I Work and Play 1308 8th St West Des Moines, IA 50265	Printing & Reproduction	\$127.28
Business cards				
7/31/2017	Check # 1	Legacy Bank 300 8th St. SE Altoona, IA 50009	Bank Charges	\$2.12
Service Charges				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/25/2017	Check # 1025	Smith, Ryan 1612 Bennett's Way NW Altoona, IA 50009	Other Expenditure	\$25.97
Printing reimbursement				
8/30/2017	Check # 3	Legacy Bank 300 8th St. SE Altoona, IA 50009	Bank Charges	\$2.12
Service Charges				
8/31/2017	Check # 2	Legacy Bank 300 8th St. SE Altoona, IA 50009	Bank Charges	\$2.12
Service Charges				
9/18/2017	Check # 1050	I Work and Play 1308 8th St West Des Moines, IA 50265	Printing & Reproduction	\$760.51
Printing				
9/30/2017	Check # 4	Legacy Bank 300 8th St. SE Altoona, IA 50009	Bank Charges	\$2.12
Service Charges				
10/31/2017	Check # 5	Legacy Bank 300 8th St. SE Altoona, IA 50009	Bank Charges	\$2.12
Service Charges				
11/30/2017	Check # 6	Legacy Bank 300 8th St. SE Altoona, IA 50009	Bank Charges	\$2.12
Service Charges				
12/31/2017	Check # 6	Legacy Bank 300 8th St. SE Altoona, IA 50009	Bank Charges	\$2.12
Service Charges				

Total Amount	\$993.25
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