

DR-2 Disclosure Summary Page

DR-2

Larson for Iowa House		Status:		Adjusted
Committee Type:	State House	Statutory Due Date	7/19/2018	
County:	Dickinson	Adjusted Due Date		
District:	1	Filed Date	7/16/2018 11:29:29 AM	
Committee Code:	2424	Postmark Date		
Political Party:	Democratic	Amendment Date	8/7/2019 9:25:28 AM	
Report Date: 2018		Candidate Name: Larson, Karen		

Treasurer

Last Name:	Kinlen	First Name:	Kaylene	MI:	J
Address:	15183 215th Ave				
City:	Spirit Lake	State:	IA	Zip Code:	51360
Phone:	(712) 336-6875				
E-Mail:	kkinlen@mchsi.com				

Chairperson

Last Name:	Larson-Cody	First Name:	Laura	MI:	
Address:	427 20th Ave N				
City:	St Cloud	State:	MN	Zip Code:	56303
Phone:	(507) 317-5980				
E-Mail:					

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$5,102.27
Schedule A: Cash Contributions Total	\$3,160.09
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$8,262.36
Schedule B: Expenditure Total	\$970.95
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$7,291.41

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$1,167.91
Schedule E: In-Kind Contributions	\$150.00
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

Larson for Iowa House	Status:	Adjusted
Committee Type: State House	Statutory Due Date	7/19/2018
County: Dickinson	Adjusted Due Date	
District: 1	Filed Date	7/16/2018 11:29:29 AM
Committee Code: 2424	Postmark Date	
Political Party: Democratic	Amendment Date	8/7/2019 9:25:28 AM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/23/2018	Check # 1018	Camozzi, Antonia B. P.O. Box 31 Okoboji, IA 51355	None	\$100.00	
Donation					
05/23/2018	Check # AB55317710	O'Neill, Patrick J. 1301 Depot Ave Okoboji, IA 51355	None	\$100.00	
Act Blue					
05/29/2018	Check # AB555800837	Daniel, Helen 3905 Rigel Ave. Lompoc, CA 93436	None	\$100.00	
Act Blue					
06/01/2018		Northwest Bank 101 West 5th St. P.O. Box 80 Spencer, IA 51301-0080	None	\$0.04	
Interest Earned					
06/05/2018	Check # NA	Guruaid 100 Sourh Shore Dr. Suite 175 East Haven, CT 06512	None	\$0.00	
Credited the Credit Card when the Computer Security did not work Invoice #548081 815600018					
06/14/2018	Check # 2064	Franker, Steve or Dianne 10305 237th Ave Spirit Lake, IA 51360	None	\$100.00	
Donation					
06/26/2018		Unitemized	None	\$145.00	X
06/26/2018	Check # 2841	Bringle, Robert M. 2253 165th St. Spirit Lake, IA 51360	None	\$100.00	X
06/26/2018		Buell, Donna 2608 Manhattan Blvd. Spirit Lake, IA 51360	None	\$100.00	X
06/26/2018	Check # 2800	Davis, Avis 10185 237th Ave. Spirit Lake, IA 51360	None	\$50.00	X
06/26/2018	Check # 8097	Graff, Gretchen Gronstal P.O. Box 245 Spirit Lake, IA 51360	None	\$100.00	X
06/26/2018	Check # 1243	Grant, Jan 3612 Fairfield St. Okoboji, IA 51355	None	\$50.00	X
06/26/2018	Check # 5108	Heerdt, Joann 903 K Ave. Milford, IA 51351	None	\$15.00	X
06/26/2018	Check # 1865	Kelly, Kenneth & Virginia 16391 255th Ave. Spirit Lake, IA 51360	None	\$25.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/26/2018	Check # 6509	Kinlen, Daniel & Kaylene 15183 215th Ave Spirit Lake, IA 51360	None	\$50.00	X
06/26/2018	Check # 7473	Koepp, Sara 1212 11th St. Milford, IA 51351	None	\$25.00	X
06/26/2018	Check # 2024	Pappone, Jane 810 10th St. Spirit Lake, IA 51360-1428	None	\$50.00	X
06/26/2018	Check # 2100	Prior, Harold & Joyce 1103 Joy Loy Lane Milford, IA 51351	None	\$20.00	X
06/26/2018	Check # 8071	Reed, Emily G 2241 165th St Spirit Lake, IA 51360	None	\$500.00	X
06/26/2018	Check # 11175	Winter, Kathy 931 5th St. NE Sibley, IA 51249	None	\$50.00	X
07/06/2018		Northwest Bank 101 West 5th St. P.O. Box 80 Spencer, IA 51301-0080	None	\$0.05	
Interest Earned					
07/12/2018		Unitemized	None	\$30.00	
07/12/2018	Check # 1234	Adams, Lori P.O. Box 117 Arnolds Park, IA 51331	None	\$150.00	
07/12/2018	Check # 10019	Helmets, Dr. Scott R. 15518 Landings Ave. Spirit Lake, IA 51360	None	\$50.00	
07/12/2018	Check # 5655	Jacobsen, David L. & Leann P.O. Box 180 Spencer, IA 51301	None	\$250.00	
07/12/2018	Check # 1487	Munns, Ann M 665 Carina Dr. Lompoc, CA 93436	None	\$1,000.00	

Total Regular Contributions	\$1,880.09
Total Fundraiser Contributions	\$1,280.00
Grand Total All Contributions	\$3,160.09

Generated On (UTC):

4/17/2023 4:07:34 PM

Schedule B: Expenditures

Sch-B

Larson for Iowa House	
Committee Type:	State House
County:	Dickinson
District:	1
Committee Code:	2424
Political Party:	Democratic

Status:	Adjusted
Statutory Due Date	7/19/2018
Adjusted Due Date	
Filed Date	7/16/2018 11:29:29 AM
Postmark Date	
Amendment Date	8/7/2019 9:25:28 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/21/2018	Check # DC	Wal-Mart 2200 17th St. Spirit Lake, IA 51360	Other Expenditure	\$21.99
Lunch Meeting Supplies				
5/21/2018	Check # DC	Wal-Mart 2200 17th St. Spirit Lake, IA 51360	Office Supplies	\$18.93
5/22/2018	Check # DC	Facebook 1601 South California Ave. Palo Alto, CA 94304	Advertising	\$14.99
Ad to Facebook				
5/23/2018	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$3.95
Act Blue Charge Expenditure-Patrick O'Neill AB55317710				
5/29/2018	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$3.95
Act Blue Charge Expenditure-Helen Daniel AB555800837				
5/29/2018	Check # DC	Guruaid 100 Sourh Shore Dr. Suite 175 East Haven, CT 06512	Other Expenditure	\$120.00
Computer Security Invoice #548141 814900001				
6/5/2018	Check # NA	Guruaid 100 Sourh Shore Dr. Suite 175 East Haven, CT 06512	Reverse Transaction	(\$120.00)
Credited the Credit Card when the Computer Security did not work Invoice #548081 815600018				
6/9/2018	Check # DC	Wal-Mart 2200 17th St. Spirit Lake, IA 51360	Campaign Merchandise	\$5.87
Parade Supplies				
6/11/2018	Check # DC	Lakes Printing 1610 Ithaca Ave Spirit Lake, IA 51360	Printing & Reproduction	\$434.92
Brochures				
6/18/2018	Check # 1003	Lakes News Shopper 1009 22nd St. P.O. Box 192 Milford, IA 51351	Advertising	\$102.80
Ad for Fund-Raiser				
6/18/2018	Check # DC	Wal-Mart 2200 17th St. Spirit Lake, IA 51360	Fund-Raiser (Holding)	\$115.36
Fund-Raiser Food & Supplies				
6/18/2018	Check # DC	Wal-Mart 2200 17th St. Spirit Lake, IA 51360	Fund-Raiser (Holding)	\$109.19
Fund-Raiser Food & Supplies				
6/27/2018	Check # 1004	Harmon, Rachel 1312 5th St. Milford, IA 51351	Photography	\$50.00
Video Reproduction Invoice #0001				
7/9/2018	Check # DC	National Builder 520 South Grand Ave Suite #200 Los Angeles, CA 90071	Other Expenditure	\$89.00
Email Services Invoice #449392				

Total Amount	\$970.95
---------------------	-----------------

Schedule D: Debts

Sch-D

Larson for Iowa House	Status:	Adjusted
Committee Type: State House	Statutory Due Date	7/19/2018
County: Dickinson	Adjusted Due Date	
District: 1	Filed Date	7/16/2018 11:29:29 AM
Committee Code: 2424	Postmark Date	
Political Party: Democratic	Amendment Date	8/7/2019 9:25:28 AM

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*
5/14/2018	Larson, Karen 10285 237th Ave Spirit Lake IA 51360	Mileage 1,176 miles @ .535 per mile	\$629.16
7/14/2018	Larson, Karen 10285 237th Ave Spirit Lake IA 51360	Mileage 1007 miles @ .535 for \$538.75	\$538.75

Total Balance Owed at Close of Reporting Period	\$1,167.91
--	-------------------

Generated On (UTC):

4/17/2023 4:07:34 PM

Schedule E: In Kind Contributions

Sch-E

Larson for Iowa House	Status:	Adjusted
Committee Type: State House	Statutory Due Date	7/19/2018
County: Dickinson	Adjusted Due Date	
District: 1	Filed Date	7/16/2018 11:29:29 AM
Committee Code: 2424	Postmark Date	
Political Party: Democratic	Amendment Date	8/7/2019 9:25:28 AM

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
5/30/2018	Ken Olson Photography 408 Lake St. Spirit Lake, IA 51360	None	Photography Larson For House #1 Democrat Companion Portrait package/business portraits w/CD unlimited use In-Kind Contributions	\$150.00	
7/14/2018	Larson, Karen 10285 237th Ave Spirit Lake, IA 51360	Self	Mileage 1007 miles@.535 for \$538.75	\$0.00	

Total Estimated Fair Market Value	\$150.00
--	-----------------