

DR-2 Disclosure Summary Page

DR-2

Kurtz for Iowa	Status:	Amended
Committee Type: State House	Statutory Due Date	7/19/2018
County: Lee	Adjusted Due Date	
District: 83	Filed Date	7/19/2018 10:13:01 AM
Committee Code: 2437	Postmark Date	
Political Party: Democratic	Amendment Date	8/7/2019 6:38:45 PM
Report Date: 2018	Candidate Name: KURTZ, JEFFREY A	

Treasurer

Last Name: Devine	First Name: Edward	MI: F
Address: 2935 Devine Drve		
City: Fort Madison	State: IA	Zip Code: 52627
E-Mail: devineedward@gmail.com	Phone: (319) 470-1528	

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$1,241.15
Schedule A: Cash Contributions Total	\$2,685.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,926.15
Schedule B: Expenditure Total	\$504.28
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,421.87

Additional Assets and Liabilities

Loans In Place at Start of Period	\$500.00
Schedule D: Unpaid Bills	\$1,110.21
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$500.00
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
05/20/2018	Check # actblue	Mills, Tyler 104 Navaho Drive Keokuk, IA 52632	None	\$10.00	
check from actblue					
05/21/2018	8025 Check # 15751	United Transportation Union PAC 2000 Walker St., Suite D Des Moines, IA 50317		\$300.00	
received funds from Missouri utu pac fund					
05/21/2018	8025 Check # 15752	United Transportation Union PAC 2000 Walker St., Suite D Des Moines, IA 50317		\$250.00	
received funds from illinois utu political committee					
05/21/2018	8025 Check # 15753	United Transportation Union PAC 2000 Walker St., Suite D Des Moines, IA 50317		\$200.00	
received funds from Iowa utu pac fund					
06/01/2018	Check #	Unitemized	N/A	\$25.00	
several small cash donations					
06/01/2018	Check # 1437	Logsdon, Joe, N 3580 Argyle Rd. Keokuk, IA 52632	None	\$250.00	
06/01/2018	8053 Check # 7918	Brotherhood of Locomotive Engineers and Trainmen PAC Fund 7061 E Pleasant Valley Road Independence, OH 44131		\$1,500.00	
check from blet pac fund dated 05/14/18 received 6/1/18 deposited 6/1/18					
07/11/2018	Check # 11290	Devine, Edward F 2935 Devine Dr. Fort Madison, IA 52627	None	\$100.00	
07/12/2018		Romar, James 1420 20th st 7 West Des Moines, IA 50265	None	\$50.00	

Total Regular Contributions	\$2,685.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$2,685.00

Schedule B: Expenditures

Sch-B

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Political Party: Democratic	Amendment Date	8/7/2019 6:38:45 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/20/2018	Check # 3000497713	Actblue Non-federal P.O.Box 441146 Somerville, MA 02144	Other Expenditure	\$0.40
actblue fee				
6/1/2018	Check # 5008	Adcraft, Printing 309 Fifth Avenue SE. P.O. Box246 Cedar Rapids, IA 52406	Printing & Reproduction	\$133.88
500 campaign stickers				
6/5/2018	Check # 5006	Brenman, Vickie 301 Blondeau St. Keokuk, IA 52632	Gifts or Meals for Volunteers	\$370.00
Victory celebration, food for volunteers after primary election Held at Keokuk Labor Temple				

Total Amount	\$504.28
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Schedule F2: Loans Paid or Forgiven

Sch-F2

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Political Party: Democratic	Amendment Date	8/7/2019 6:38:45 PM

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	\$500.00	
Total Outstanding Loans End of Reporting Period		\$500.00

Schedule D: Debts**Sch-D**

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Political Party: Democratic	Amendment Date	8/7/2019 6:38:45 PM

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*
5/29/2018	KURTZ, JEFFREY A 6 Klesner Court Fort Madison IA 52627	Printing & Reproduction Paid for printing with personal credit card expense to be repaid by campaign	\$1,110.21

Total Balance Owed at Close of Reporting Period	\$1,110.21
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