

DR-2 Disclosure Summary Page

DR-2

Anderson for Iowa		Status:		Audited
Committee Type:	Secretary of State	Statutory Due Date	1/19/2016	
County:	Polk	Adjusted Due Date		
District:	0	Filed Date	1/16/2016 8:31:36 AM	
Committee Code:	5152	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date: 2015		Candidate Name: Anderson, Brad M		

Treasurer

Last Name: Kehoe		First Name: Theresa		MI: L
Address: 2813 Virginia Place				
City: Des Moines	State: IA	Zip Code: 50321	Phone: (515) 210-5422	
E-Mail: chc02@mchsi.com				

Chairperson

Last Name: Campbell		First Name: Bonnie		MI:
Address: 3131 Fleur Drive			Unit 702	
City: Des Moines	State: IA	Zip Code: 50321	Phone: (515) 288-4234	
E-Mail: bonnie@lpcapublicstrategies.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$12,749.54
Schedule A: Cash Contributions Total	\$12,832.74
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$25,582.28
Schedule B: Expenditure Total	\$6,018.19
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$19,564.09

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

Anderson for Iowa		Status:		Audited
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County:	Polk	Adjusted Due Date		
District:	0	Filed Date	1/16/2016 8:31:36 AM	
Committee Code:	5152	Postmark Date		
Political Party:	Democratic	Amendment Date		

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/29/2015		Link Strategies 321 E Walnut #321 Des Moines, IA 50309	None	\$540.00	
reimb for media buys					
01/30/2015		AKPD Message & Media 730 N Franklin St #404 Chicago, IL 60654	None	\$12,278.24	
reimb for media buys					
02/28/2015		USPO 1165 2nd Avenue Des Moines, IA 50318	None	\$14.50	
reimb. from closing PO Box					

Total Regular Contributions	\$12,832.74
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$12,832.74

Schedule B: Expenditures

Sch-B

Anderson for Iowa		Status:		Audited
Committee Type:	Secretary of State	Statutory Due Date	1/19/2016	
County:	Polk	Adjusted Due Date		
District:	0	Filed Date	1/16/2016 8:31:36 AM	
Committee Code:	5152	Postmark Date		
Political Party:	Democratic	Amendment Date		

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2015	Check # 0000	IA Workforce Development E 10th & Grand Des Moines, IA 50319	Salary & Gratuity	\$60.00
unemp taxes				
1/2/2015	Check # 0000	Treasurer, State of Iowa IA State Capitol Des Moines, IA 50319	Salary & Gratuity	\$260.00
payroll taxes				
1/9/2015	Check # 1138	US Cellular Dept 0205 Palatine, IL 60055	HQ Expenses	\$207.54
phone expenses				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/31/2015	Check # 00	Earlham Savings Bank 3401 SW 9th St Des Moines, IA 50315	Bank Charges	\$12.31
bank fees				
2/7/2015	Check # 1139	Act Blue 366 Summer St Cambridge, MA 02144	Bank Charges	\$107.11
processing fees				
2/27/2015	Check # 0000	Earlham Savings Bank 3401 SW 9th St Des Moines, IA 50315	Bank Charges	\$9.67
bank fees				
3/14/2015	Check # 1140	Link Strategies 321 E Walnut #321 Des Moines, IA 50309	HQ Expenses	\$793.68
web hosting and email hosting exp.				
3/14/2015	Check # 1140	Link Strategies 321 E Walnut #321 Des Moines, IA 50309	Travel	\$731.64
travel exp., hotel, airfare,				
3/14/2015	Check # 1140	Link Strategies 321 E Walnut #321 Des Moines, IA 50309	Advertising	\$318.01
digital ads				
3/31/2015	Check # 00	Earlham Savings Bank 3401 SW 9th St Des Moines, IA 50315	Bank Charges	\$10.30
bank charges				
4/30/2015	Check # 00	Earlham Savings Bank 3401 SW 9th St Des Moines, IA 50315	Bank Charges	\$10.22
bank fees				
5/22/2015	Check # 00	Link Strategies 321 E Walnut #321 Des Moines, IA 50309	Web Fees	\$261.74
web hosting expenses				
5/29/2015	Check # 00	Earlham Savings Bank 3401 SW 9th St Des Moines, IA 50315	Bank Charges	\$10.46
bank fees				
6/30/2015	Check # 00	Earlham Savings Bank 3401 SW 9th St Des Moines, IA 50315	Bank Charges	\$10.35
bank fees				
7/31/2015	Check # 0000	Earlham Savings Bank 3401 SW 9th St Des Moines, IA 50315	Bank Charges	\$10.43
bank fees				
8/31/2015	Check # 0000	Earlham Savings Bank 3401 SW 9th St Des Moines, IA 50315	Bank Charges	\$9.73
bank fees				
9/30/2015	Check # 0000	Earlham Savings Bank 3401 SW 9th St Des Moines, IA 50315	Bank Charges	\$9.76
bank charges				
10/30/2015	Check # 0000	Earlham Savings Bank 3401 SW 9th St Des Moines, IA 50315	Bank Charges	\$10.34
bank charges				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/30/2015	Check # 0000	Earlham Savings Bank 3401 SW 9th St Des Moines, IA 50315	Bank Charges	\$10.27
bank charges				
12/7/2015	6429 Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$1,000.00
refund				
12/7/2015	6084 Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$2,000.00
refund				
12/24/2015	Check # 1145	Link Strategies 321 E Walnut #321 Des Moines, IA 50309	Web Fees	\$155.76
webhosting expenses				
12/31/2015	Check # 00	Earlham Savings Bank 3401 SW 9th St Des Moines, IA 50315	Bank Charges	\$8.87
bank fees				

Total Amount	\$6,018.19
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