

DR-2 Disclosure Summary Page

DR-2

Lundby For Iowa Senate		Status: Amended	
Committee Type:	State Senate	Statutory Due Date	1/19/2009
County:	Linn	Adjusted Due Date	1/20/2009
District:	18	Filed Date	1/20/2009 11:36:58 AM
Committee Code:	952	Postmark Date	
Political Party:	Republican	Amendment Date	5/29/2026 8:57:32 AM
Report Date: 2008		Candidate Name: Lundby, Mary A	

Treasurer

Last Name: Lundby	First Name: Mary	MI: A
Address: 1240 14th Street		
City: Marion	State: IA	Zip Code: 52302- Phone: (319) 373-6639
E-Mail:		

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$41,537.93
Schedule A: Cash Contributions Total	\$6,500.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$48,037.93
Schedule B: Expenditure Total	\$46,194.64
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,843.29

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	\$877.55

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
06/10/2008	18198 Check # 1015	Lundby for County Supervisor 1240 14th St PO Box 648 Marion, IA 52302		\$6,500.00	

Return portion of money transferred from
Lundby for Iowa Senate account.

Total Regular Contributions	\$6,500.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$6,500.00

Schedule B: Expenditures

Sch-B

Lundby For Iowa Senate		Status: Amended	
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/1/2008	Check # 2031	Lundby, Mary 1240 14th Street Marion, IA 52302	Other Expenditure	\$810.09
Mileage \$794.59 Newspapers \$15.50				
1/3/2008	Check # 2032	Security State Bank 607 6th Street South Springville, IA 52336	Other Expenditure	\$31,000.00
Transfer to Lundby for County Supervisor campaign				
1/4/2008	Check # 2030	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses	\$122.80
Monthly cell phone				
1/11/2008	Check # 2034	Lundby, Mary 1240 14th Street Marion, IA 52302	Other Expenditure	\$342.60

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
One year's constituent cost Marion hardline campaign				
1/14/2008	Check # 2035	Dierenfeld, Judy P 1435 Pompano Dr Clive, IA 50325	Other Expenditure	\$190.43
Reimbursement for postage and paper				
1/14/2008	Check # 2033	Sam's Club 2605 Blairs Ferry Rd NE Cedar Rapids, IA 52402	Other Expenditure	\$155.51
Candy and decorations for parade				
1/20/2008	Check # 2037	DMC Storage 1501 7TH AVE Marion, IA 52302	HQ Expenses	\$159.00
Three month garage storage				
1/28/2008	Check # 2038	Postmaster State Capitol Des Moines, IA 50319	Postage, Shipping, Delivery	\$123.00
Constituent postage				
1/29/2008	Check # 2036	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses	\$228.40
Monthly cell phone				
1/31/2008	Check # 2039	Lundby, Mary 1240 14th Street Marion, IA 52302	Other Expenditure	\$908.20
Mileage \$892.70 Newspapers \$15.50				
2/23/2008	Check # 2041	Citicard PO BOX 688905 DES MOINES, IA 50368	Other Expenditure	\$236.95
One year subscription to newspaper				
2/23/2008	Check # 2042	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses	\$151.33
Monthly cell phone				
2/29/2008	Check # 2040	Lundby, Mary 1240 14th Street Marion, IA 52302	Other Expenditure	\$494.23
Mileage \$842.23 Newspapers \$20.00 Less reimbursements (\$368.00)				
3/10/2008	Check # 2043	Marion Times 720 11th St Marion, IA 52302	Advertising	\$150.00
Advertisements				
3/17/2008	Check # 2044	Cardmember Services PO BOX 94014 PALATINE, IL 60094	Other Expenditure	\$583.20
Constituent postage \$208.00 Preparation of campaign disclosure report \$375.20				
3/17/2008	Check # 2046	Iowa Rivers Revival Conference P.O. Box 72 Des Moines, IA 50301	Other Expenditure	\$165.00
Conference Fee \$45.00 Donation \$100.00 River Tour \$20.00				
3/17/2008	Check # 2045	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses	\$52.15
Monthly cell phone				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/31/2008	Check # 2047	Lundby, Mary 1240 14th Street Marion, IA 52302	Other Expenditure	\$812.00
Mileage Meals Newspapers				
3/31/2008	Check # 2048	Treasurer State of Iowa PO BOX 10411 Des Moines, IA 50306	Office Holder Expenses	\$24.00
Flag for a school				
4/5/2008	Check # 2049	AmericInn of Iowa Falls 810 S. Oak Street Iowa Falls, IA 50126	Travel	\$90.61
Lodging for Iowa Rivers Revival Conference				
4/14/2008	Check # 2050	DMC Storage 1501 7TH AVE Marion, IA 52302	HQ Expenses	\$109.00
Three months garage storage				
4/22/2008	Check # 2101	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses	\$48.79
Monthly cell phone				
4/24/2008	Check # 2104	Postmaster State Capitol Des Moines, IA 50319	Postage, Shipping, Delivery	\$410.00
Postage for end of session wrapup				
4/26/2008	Check # 2102	Lundby, Mary 1240 14th Street Marion, IA 52302	Other Expenditure	\$605.54
Mileage \$605.54				
5/16/2008	Check # 2105	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses	\$60.56
Monthly cell phone				
5/22/2008	Check # 2106	Lundby, Mary 1240 14th Street Marion, IA 52302	Other Expenditure	\$538.53
Mileage \$633.78 Newspapers \$10.75 Less reimbursements (\$106.00)				
6/10/2008	Check # 2108	Dudley, Chris 2801 Highway 6 East, #289 Iowa City, IA 52240	Other Expenditure	\$1,500.00
Extra work to shut senate seat down				
6/16/2008	Check # 2109	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses	\$166.50
Monthly cell phone				
6/27/2008	Check # 2110	Lundby, Mary 1240 14th Street Marion, IA 52302	Other Expenditure	\$387.33
Mileage \$387.33				
7/7/2008	Check # 2111	Mediacom 6300 Council Street NE Cedar Rapids, IA 52402	HQ Expenses	\$50.00
Installation of high speed internet				
7/15/2008	Check # 2112	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses	\$139.63
Monthly cell phone				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/22/2008	Check # 2114	Lundby, Mary 1240 14th Street Marion, IA 52302	HQ Expenses	\$124.50
Six months personal phone and internet				
7/25/2008	Check # 2113	Lundby, Mary 1240 14th Street Marion, IA 52302	Other Expenditure	\$650.64
Mileage \$634.14 Newspapers \$16.50				
8/21/2008	Check # 2116	Lundby, Mary 1240 14th Street Marion, IA 52302	Other Expenditure	\$508.80
Mileage \$486.30 Newspapers \$22.50				
8/21/2008	Check # 2115	Linn County Republican Party P.O. Box 1351 Cedar Rapids, IA 52406-1351	Political Contribution	\$1,500.00
9/15/2008	Check # 2118	Lundby, Mary 1240 14th Street Marion, IA 52302	Other Expenditure	\$122.28
Mileage \$94.45 Newspapers \$21.50 Greeting cards \$6.33				
9/15/2008	Check # 2117	DMC Storage 1501 7TH AVE Marion, IA 52302	HQ Expenses	\$159.00
Three months garage storage				
9/15/2008	Check # 2119	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses	\$155.65
Monthly cell phone				
10/24/2008	Check # 2120	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses	\$150.27
Monthly cell phone				
10/28/2008	Check # 2121	Lundby, Mary 1240 14th Street Marion, IA 52302	Other Expenditure	\$330.58
Mileage \$254.58 Newspapers \$36.00 Sam's Club dues \$40.00				
11/20/2008	Check # 2122	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses	\$134.58
Monthly cell phone				
11/27/2008	Check # 2123	Lundby, Mary 1240 14th Street Marion, IA 52302	Other Expenditure	\$508.57
Mileage \$477.09 Newspapers \$23.75 Greeting cards and batteries \$7.73				
12/1/2008	Check # 2124	Lundby, Mary 1240 14th Street Marion, IA 52302	HQ Expenses	\$124.50
Six months personal phone and internet				
12/10/2008	Check # 2125	Dierenfeld, Judy P 1435 Pompano Dr Clive, IA 50325	Mileage	\$460.99
Mileage to deliver documents, pack up Statehouse office and deliver materials to candidate \$460.99				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/12/2008	Check # 2126	DMC Storage 1501 7TH AVE Marion, IA 52302	HQ Expenses	\$212.00
Last payment on garage storage				
12/12/2008	Check # 2127	US Postmaster 1101 6th Ave Marion, IA 52302	Postage, Shipping, Delivery	\$104.00
Last post office box payment				
12/15/2008	Check # 2128	Verizon Wireless P.O. Box 790293 Saint Louis, MO 63179	HQ Expenses	\$132.90
Monthly cell phone				

Total Amount	\$46,194.64
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Schedule H1: Campaign Property

Sch-H1

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Date Purchased (Schedule B) or Date Received (Schedule E)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
9/28/2006	Computer/software/all accessories	\$1,075.44 est.	\$548.47
9/28/2006	Computer/software/all accessories	\$1,075.44 est.	\$329.08

Total Purchase Price **\$2,150.88**

Total Current Value **\$877.55**

* If estimated, will show "est." below figure.