

DR-2 Disclosure Summary Page

DR-2

Taylor for Representative		Status:		Adjusted
Committee Type:	State House	Statutory Due Date	1/19/2014	
County:	Linn	Adjusted Due Date	1/21/2014	
District:	70	Filed Date	1/17/2014 4:52:39 PM	
Committee Code:	957	Postmark Date		
Political Party:	Democratic	Amendment Date	8/5/2019 2:22:08 PM	
Report Date: 2013		Candidate Name: Taylor, Todd		

Treasurer

Last Name:	Herder	First Name:	David	MI:	
Address:	3413 1st Ave. S.W.				
City:	Cedar Rapids	State:	IA	Zip Code:	52405
Phone:	(319) 396-4456				
E-Mail:	herderbluechip@aol.com				

Chairperson

Last Name:	Taylor	First Name:	Todd	MI:	
Address:	1416 A ave n.w.				
City:	Cedar Rapids	State:	IA	Zip Code:	52405
Phone:	(319) 396-8587				
E-Mail:					

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$1,658.28
Schedule A: Cash Contributions Total	\$8,725.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$10,383.28
Schedule B: Expenditure Total	\$5,584.23
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$4,799.05

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

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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/28/2013	9670 Check # 19973	IRONWORKERS LOCAL #89 POLITICAL EDUCATION FUND 1112 29th Ave SW CEDAR RAPIDS, IA 52404		\$200.00	X
08/02/2013	9672 Check # 1505	Plumbers and Pipe Fitters Local 125 Political Education Fund 4192 Pikeview Drive Center Point, IA 52213		\$2,000.00	X
08/14/2013	Check # 2776	DOLAN, MI, A 624 45TH STREET DES MOINES, IA 50312	None	\$25.00	
08/14/2013	8002 Check # 11-10593	NextEra Energy, Inc. Political Action Committee 801 Pennsylvania Avenue, NE Suite 220 Washington, DC 20004		\$200.00	X
08/15/2013	9768 Check # 2690	Ameristar PAC P O Box 363 Council Bluffs, IA 51502-0363		\$200.00	
08/15/2013	8519 Check # 4762	Chicago Regional Council of Carpenters PAC Chicago Regional Council of Carpent 1503 1st Ave Ste A Rock Falls, IL 61071		\$400.00	X
08/15/2013	6449 Check # 1767	Great Plains Laborers' District Council Iowa PAC 3400 E Euclid Avenue Des Moines, IA 50317		\$500.00	
08/16/2013	Check # 12301	LAREW, MARY 1253 DOLAN PLACE IOWA CITY, IA 52346	None	\$100.00	
08/16/2013	6070 Check # 4529	Iowa Lawpac 625 East Court Avenue Des Moines, IA 50309		\$200.00	
08/16/2013	6046 Check # 4985	Justice For All Political Action Committee 115 3rd St. SE Suite 500 Cedar Rapids, IA 52401		\$100.00	
08/26/2013	6414 Check # 1152	Hawkeye Labor Council AFL-CIO Political Action Committee 1211 Wiley Blvd. SW Cedar Rapids, IA 52404		\$500.00	
08/30/2013	8647 Check # 10689	CenturyLink Employees' PAC 1099 New York Ave., NW Suite 250 Washington, DC 20001		\$400.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/03/2013	8025 Check # 10280	United Transportation Union PAC 2000 Walker St., Suite D Des Moines, IA 50317		\$1,000.00	X
09/04/2013	Check # 2819	GIACHINO, BRIAN M 2519 WESTON STREET WATERLOO, IA 50702	None	\$200.00	
09/04/2013	6058 Check # 5233	Iowa Chiropractic Society Pac 400 E Court Ave Ste 126 Des Moines, IA 50309		\$100.00	X
09/05/2013	6067 Check # 5734	Iowa Health PAC 1531 NE Williamsburg Drive Ankeny, IA 50021		\$100.00	X
09/05/2013	6118 Check # 5258	Iowa Optometric Association 6150 Village View Drive Suite 105 West Des Moines, IA 50266		\$200.00	X
09/14/2013	6096 Check # 2414	Manufactured Housing Political Action Committee #6096 2015 Grand Ave, Ste 140 Des Moines, IA 50312		\$250.00	
09/17/2013	6272 Check # 1337	State Police Officers Council- PAC Fund 4782 Butterfield Road Cedar Falls, IA 50613		\$100.00	
09/22/2013	6113 Check # 4393	AFSCME Iowa Council 61 P.E.O.P.L.E. 4320 NW 2nd Avenue Des Moines, IA 50313		\$1,000.00	
10/08/2013	Check # 1564	BEVERLY YATES DBA GREYHOUND BREEDERS 21767 JUNIPER ROAD UNDERWOOD, IA 51576	None	\$200.00	
10/18/2013	8026 Check # 24642	International Brotherhood of Electrical Workers (IBEW) 900 7th St., NW Washington, DC 20001		\$250.00	
10/18/2013	6063 Check # 2857	Iowa Dental Political Action Committee 666 Grand Avenue Suite 901 Des Moines, IA 50309		\$250.00	
10/18/2013	8548 Check # 2382	ITC Holdings Corp PAC - Michigan 201 Townsend Street, St 900 Lansing, MI 48933		\$250.00	

Total Regular Contributions	\$4,125.00
Total Fundraiser Contributions	\$4,600.00
Grand Total All Contributions	\$8,725.00

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Schedule B: Expenditures

Sch-B

Taylor for Representative	
Committee Type:	State House
County:	Linn
District:	70
Committee Code:	957
Political Party:	Democratic

Status:		Adjusted
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Postmark Date		
Amendment Date	8/5/2019 2:22:08 PM	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/11/2013	Check # DEBIT	DANIEL ARTHURS 821 3ED AVE SE CEDAR RAPIDS, IA 52402	Gifts or Meals for Volunteers	\$225.91
COMMITTEE MEETING FOR YEAR END REPORT				
1/12/2013	9098 Check # 6084	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$500.00
POLITICAL CONTRIBUTION				
1/22/2013	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DESMOINES, IA 50320	Office Holder Expenses	\$280.48
CELL PHONE EXPENSE				
2/22/2013	Check # DEBIT	GAZETTE COMMUNICATIONS PO BOX 511 CEDAR RAPIDS, IA 52406-0511	Office Holder Expenses	\$70.95
NEWSPAPER SUB.				
3/2/2013	Check # 6085	JEFFERSON HIGH SCHOOL 1243 20TH STREET SW CEDAR RAPIDS, IA 52404	Advertising	\$100.00
AD IN SHOW CHOIR PROGRAM				
3/7/2013	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DESMOINES, IA 50320	Office Holder Expenses	\$268.71
CELL PHONE EXPENSE				
4/19/2013	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DESMOINES, IA 50320	Office Holder Expenses	\$95.11
CELL PHONE EXPENSE				
5/13/2013	Check # DEBIT	POSTMASTER 615 6TH AVE S.E. CEDAR RAPIDS, IA 52401	Postage, Shipping, Delivery	\$46.40
POSTAGE				
5/16/2013	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DESMOINES, IA 50320	Office Holder Expenses	\$42.84
CELL PHONE EXPENSE				
6/28/2013	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DESMOINES, IA 50320	Office Holder Expenses	\$82.87
CELL PHONE EXPENSE				
7/16/2013	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DESMOINES, IA 50320	Office Holder Expenses	\$105.99
CELL PHONE EXPENSE				
8/7/2013	Check # DEBIT	TUMEA AND SONS 1501 SE 1ST STREET DES MOINES, IA 50315	Fund-Raiser (Attended)	\$15.85
FUND RAISER				
8/9/2013	Check # 6088	Hawkeye Area Labor Council, AFL-CIO 1211 Wiley Blvd SW Cedar Rapids, IA 52404	Advertising	\$96.00
ADVERTISING				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/9/2013	Check # 6086	HOST IOWA.NET 1101 NE POPLAR STREET LEON, IA 50144	Office Holder Expenses	\$100.00
WEB HOSTING				
8/9/2013	Check # 6087	TREASURER STATE OF IOWA LUCAS STATE BUILDING 321 EAST 12TH DES MOINES, IA 50319	Office Holder Expenses	\$96.00
FLAGS				
8/16/2013	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DESMOINES, IA 50320	Office Holder Expenses	\$281.96
CELL PHONE EXPENSE				
8/17/2013	Check # 6089	ADCRAFT PRINTING 309 FIFTH AVE BOX 246 CEDAR RAPIDS, IA 52406	Printing & Reproduction	\$52.43
GOLF OUTING FLYERS				
8/23/2013	Check # 6090	HERDER, DAVID 3413 1ST AVE. SW CEDAR RAPIDS, IA 52405	Office Holder Expenses	\$210.00
INTERNET				
8/26/2013	Check # DEBIT	COSTCO WHOLESALE 2900 HEARTLAND DRIVE CORALVILLE, IA 52241	Postage, Shipping, Delivery	\$45.75
POSTAGE				
9/3/2013	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DESMOINES, IA 50320	Office Holder Expenses	\$105.99
CELL PHONE EXPENSE				
9/4/2013	Check # DEBIT	WILDCAT GOLF COURSE 100 WILDCAT TRAIL SHELLSBURG, IA 52332	Fund-Raiser (Holding)	\$1,263.86
GOLF AND DINNER FOR 30				
9/6/2013	Check # DEBIT	STAPLES 2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	Office Supplies	\$94.56
OFFICE SUPPLIES				
9/9/2013	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DESMOINES, IA 50320	Office Holder Expenses	\$100.16
CELL PHONE EXPENSE				
9/10/2013	Check # DEBIT	WELLS FARGO BANK 2500 F AVE CEDAR RAPIDS, IA 52405	Bank Charges	\$3.21
IMAGE FEE				
9/25/2013	Check # DEBIT	COSTCO WHOLESALE 2900 HEARTLAND DRIVE CORALVILLE, IA 52241	Postage, Shipping, Delivery	\$201.50
MEMBERSHIP AND POSTAGE				
10/1/2013	Check # DEBIT	GAZETTE COMMUNICATIONS PO BOX 511 CEDAR RAPIDS, IA 52406-0511	Office Holder Expenses	\$115.03
NEWSPAPER SUB.				
10/11/2013	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DESMOINES, IA 50320	Office Holder Expenses	\$171.35
CELL PHONE EXPENSE				
10/14/2013	6457 Check # 6091	Iowa Federation of Labor, AFL-CIO General Fund 2000 Walker St., Suite A Des Moines, IA 50317	Advertising	\$300.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
AD IN HALL OF FAME AND CONVENTION BOOK				
12/2/2013	Check # DEBIT	STAPLES 2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	Office Supplies	\$115.53
OFFICE SUPPLIES				
12/3/2013	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DES MOINES, IA 50320	Office Holder Expenses	\$108.34
CELL PHONE EXPENSE				
12/9/2013	Check # DEBIT	PORTRAIT INOVATIONS 3620 EGGEWOOD ROAD SW CEDAR RAPIDS, IA 52404	Photography	\$287.45
PHOTOS FOR CHRISTMAS CARDS AND COPY-RIGHTS				
Total Amount				\$5,584.23