

DR-2 Disclosure Summary Page

DR-2

Taylor for Representative		Status:		Audited
Committee Type:	State House	Statutory Due Date	1/19/2016	
County:	Linn	Adjusted Due Date		
District:	70	Filed Date	1/16/2016 10:23:40 AM	
Committee Code:	957	Postmark Date		
Political Party:	Democratic	Amendment Date	10/21/2016 3:42:57 PM	
Report Date: 2015		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	\$1,182.99
Schedule A: Cash Contributions Total	\$26,375.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$27,557.99
Schedule B: Expenditure Total	\$10,598.06
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$16,959.93

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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Committee Code:	957	Postmark Date		
Political Party:	Democratic	Amendment Date	10/21/2016 3:42:57 PM	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/05/2015	9672 Check # 1562	Plumbers and Pipe Fitters Local 125 Political Education Fund 4192 Pikeview Drive Center Point, IA 52213		\$5,000.00	
07/22/2015	9672 Check # 1580	Plumbers and Pipe Fitters Local 125 Political Education Fund 4192 Pikeview Drive Center Point, IA 52213		\$2,500.00	X
07/27/2015	6414 Check # 1174	Hawkeye Labor Council AFL-CIO Political Action Committee 1211 Wiley Blvd. SW Cedar Rapids, IA 52404		\$500.00	X
07/30/2015	Check # 12360	LAREW, MARY 1253 DOLAN PLACE IOWA CITY, IA 52346	None	\$100.00	X
08/19/2015	9672 Check # 1582	Plumbers and Pipe Fitters Local 125 Political Education Fund 4192 Pikeview Drive Center Point, IA 52213		\$15,000.00	
08/25/2015	Check # 8670	RUSH, ROBERT 900 2ND STREET UNIT 605 CEDAR RAPIDS, IA 52401	None	\$150.00	X
08/25/2015	6070 Check # 4874	Iowa Lawpac 625 East Court Avenue Des Moines, IA 50309		\$500.00	X
08/31/2015	9790 Check # 1049	Iowa Professional Fire Fighters PAC po box 2268 Iowa City, IA 52244		\$100.00	
09/02/2015	6113 Check # 4519	AFSCME Iowa Council 61 P.E.O.P.L.E. 4320 NW 2nd Avenue Des Moines, IA 50313		\$500.00	X
09/04/2015	6272 Check # 1397	State Police Officers Council- PAC Fund 4782 Butterfield Road Cedar Falls, IA 50613		\$100.00	X
09/08/2015	6118 Check # 6069	Iowa Optometric Association 6150 Village View Drive Suite 105 West Des Moines, IA 50266		\$250.00	X
09/10/2015	Check # 3062	GIACHINO, BRIAN M 2519 WESTON STREET WATERLOO, IA 50702	None	\$100.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/10/2015	8519 Check # 5149	Chicago Regional Council of Carpenters PAC Chicago Regional Council of Carpent 1503 1st Ave Ste A Rock Falls, IL 61071		\$400.00	
09/10/2015	6096 Check # 2499	Manufactured Housing Political Action Committee #6096 2015 Grand Ave, Ste 140 Des Moines, IA 50312		\$250.00	X
09/14/2015	6498 Check # 2604	Wellmark, Inc. PAC or WellPAC 1331 Grand Avenue Station 5W528 Des Moines, IA 50309		\$250.00	
09/18/2015	Check # 1790	OVEL, STEVEN 138 GUILFORD CEDAR RAPIDS, IA 52403	None	\$75.00	
10/12/2015	6067 Check # 6109	Iowa Health PAC 1531 NE Williamsburg Drive Ankeny, IA 50021		\$100.00	
10/22/2015	8548 Check # 1028	ITC Holdings Corp PAC 201 Townsend Street, St 900 Lansing, MI 48933		\$250.00	
12/30/2015	9736 Check # 5342	Iowans For A Skilled Workforce 855 E. Court Ave Des Moines, IA 50309		\$250.00	

Total Regular Contributions	\$21,425.00
Total Fundraiser Contributions	\$4,950.00
Grand Total All Contributions	\$26,375.00

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Schedule B: Expenditures

Sch-B

Taylor for Representative	Status:	Audited
Committee Type: State House	Statutory Due Date	1/19/2016
County: Linn	Adjusted Due Date	
District: 70	Filed Date	1/16/2016 10:23:40 AM
Committee Code: 957	Postmark Date	
Political Party: Democratic	Amendment Date	10/21/2016 3:42:57 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/9/2015	Check # DEBIT	WELLS FARGO BANK 2500 F AVE CEDAR RAPIDS, IA 52405	Bank Charges	\$3.21
IMAGE FEE				
1/12/2015	Check # DEBIT	COSTCO WHOLESALE 2900 HEARTLAND DRIVE CORALVILLE, IA 52241	Postage, Shipping, Delivery	\$146.25
POSTAGE				
1/12/2015	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DESMOINES, IA 50320	Office Holder Expenses	\$108.60
CELL PHONE EXPENSE				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/9/2015	Check # DEBIT	WELLS FARGO BANK 2500 F AVE CEDAR RAPIDS, IA 52405	Bank Charges	\$3.21
IMAGE FEE				
2/23/2015	Check # DEBIT	GAZETTE COMMUNICATIONS PO BOX 511 CEDAR RAPIDS, IA 52406-0511	Advertising	\$482.35
INSERT				
2/23/2015	Check # DEBIT	GAZETTE COMMUNICATIONS PO BOX 511 CEDAR RAPIDS, IA 52406-0511	Advertising	\$80.15
SURVEY				
3/4/2015	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DESMOINES, IA 50320	Office Holder Expenses	\$122.49
CELL PHONE EXPENSE				
3/14/2015	Check # 6121	HERDER, DAVID 3413 1ST AVE. SW CEDAR RAPIDS, IA 52405	Other Expenditure	\$90.00
INTERNET				
3/14/2015	Check # 6120	Taylor, Todd 1416 A Ave NW Cedar Rapids, IA 52405	Office Holder Expenses	\$373.87
CELL PHONE EXPENSE, COMMUNICATIONS, HOT SPOT				
3/31/2015	Check # DEBIT	HY VEE FOOD STORE 1843 JOHNSON AVE. CEDAR RAPIDS, IA 52405	Postage, Shipping, Delivery	\$98.00
POSTAGE				
4/6/2015	Check # 6122	HOUSE TRUMAN FUND 5661 FLUR DR. DES MOINES, IA 50301	Political Contribution	\$240.00
POLITICAL CONTRIBUTION				
4/6/2015	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DESMOINES, IA 50320	Office Holder Expenses	\$184.56
CELL PHONE EXPENSE				
4/15/2015	Check # DEBIT	HY-VEE 1843 JOHNSON AVE CEDAR RAPIDS, IA 52405	Postage, Shipping, Delivery	\$245.00
POSTAGE				
4/16/2015	Check # 6124	CARTER PRINTING 1739 EAST GRAND AVE. DES MOINES, IA 50316	Printing & Reproduction	\$44.52
ENVELOPES AND SURVEY LETTER				
4/23/2015	Check # 6124	POSTMASTER 615 6TH AVE S.E. CEDAR RAPIDS, IA 52401	Postage, Shipping, Delivery	\$98.00
POSTAGE				
5/4/2015	Check # DEBIT	STAPLES 2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	Office Supplies	\$81.61
OFFICE SUPPLIES				
5/8/2015	Check # DEBIT	OFFICE MAX 327 COLLINS ROAD NE CEDAR RAPIDS, IA 52403	Office Supplies	\$59.95
ANTI - VIRUS SOFTWARE				
5/11/2015	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DESMOINES, IA 50320	Office Holder Expenses	\$188.85
CELL PHONE EXPENSE				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/27/2015	Check # DEBIT	GAZETTE COMMUNICATIONS PO BOX 511 CEDAR RAPIDS, IA 52406-0511	Other Expenditure	\$70.95
NEWSPAPER SUB.				
6/4/2015	Check # DEBIT	American Airlines 4333 Amon Carter boulevard md 5675 FORT WORTH, TX 76155	Travel	\$762.50
AIRFARE AND TRAVEL INS. TO ATTEND NCSL CONF. IN SEATTLE				
6/4/2015	Check # DEBIT	HERTZ 3150 SOUTH 160TH STREET Seattle, WA 98111-9254	Travel	\$915.56
CAR RENTAL WHILE ATTENDING NCSL CONF.				
6/4/2015	Check # DEBIT	RENAISSANCE HOTELS 515 MADISON STREET Seattle, WA 98104	Travel	\$992.35
HOTEL STAY TO ATTEND NCSL CONF.				
6/17/2015	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DES MOINES, IA 50320	Office Holder Expenses	\$160.80
CELL PHONE EXPENSE				
6/22/2015	Check # DEBIT	GOODWILL 2000 SCOTTY DRIVE CEDAR RAPIDS, IA 52405	Office Supplies	\$199.99
USED HARD DRIVE				
6/22/2015	Check # DEBIT	STAPLES 2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	Office Supplies	\$88.80
INK, TONER, PAPER				
6/23/2015	Check # 6126	HAWKEYE LABOR COUNCIL AFL-CIO 1211 WILEY BLVD CEDAR RAPIDS, IA 52404	Other Expenditure	\$100.00
HONOR FLIGHT				
7/16/2015	Check # DEBIT	TARGET STORE 3400 EDGEWOOD ROAD SW CEDAR RAPIDS, IA 52405	Office Supplies	\$76.37
OFFICE SUPPLIES				
7/16/2015	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DES MOINES, IA 50320	Office Holder Expenses	\$189.70
CELL PHONE EXPENSE				
7/20/2015	Check # DEBIT	MC DONALDS 2601 16TH AVE SW CEDAR RAPIDS, IA 52405	Gifts or Meals for Volunteers	\$13.55
COMMITTEE BREAKFAST				
8/3/2015	Check # DEBIT	HY VEE FOOD STORE 1843 JOHNSON AVE. CEDAR RAPIDS, IA 52405	Postage, Shipping, Delivery	\$98.00
POSTAGE				
8/19/2015	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DES MOINES, IA 50320	Office Holder Expenses	\$205.31
CELL PHONE EXPENSE				
8/28/2015	Check # DEBIT	POSTMASTER 615 6TH AVE S.E. CEDAR RAPIDS, IA 52401	Postage, Shipping, Delivery	\$147.00
POSTAGE				
8/30/2015	Check # 6127	HERDER, DAVID 3413 1ST AVE. SW CEDAR RAPIDS, IA 52405	Web Fees	\$90.00
INTERNET				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/30/2015	Check # 6128	ADCRAFT PRINTING 309 FIFTH AVE BOX 246 CEDAR RAPIDS, IA 52406	Printing & Reproduction	\$34.78
FLYERS FOR FUNDRAISER				
8/30/2015	Check # 6181	COSTCO WHOLESALE 2900 HEARTLAND DRIVE CORALVILLE, IA 52241	Office Holder Expenses	\$110.00
MEMBERSHIP				
8/30/2015	Check # 6133	GAZETTE COMMUNICATIONS PO BOX 511 CEDAR RAPIDS, IA 52406-0511	Office Holder Expenses	\$129.60
NEWSPAPER SUB.				
8/30/2015	6060 Check # 6132	Iowa Committee on Political Education - AFL-CIO 2000 Walker Street, Suite A Des Moines, IA 50317	Advertising	\$375.00
ADVERTISING IN HALL OF FAME				
9/5/2015	Check # 6134	HOST IOWA.NET 1101 NE POPLAR STREET LEON, IA 50144	Web Fees	\$15.00
WEB HOSTING				
9/6/2015	Check # debit	STAPLES 2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	Office Supplies	\$42.78
office supplies				
9/9/2015	Check # DEBIT	DICKS SPORTING GOODS 4651 1ST AVE SE CEDAR RAPIDS, IA 52402	Fund-Raiser (Holding)	\$146.46
PRIZES FOR GOLF OUTING				
9/10/2015	Check # DEBIT	RISE N DINE 4330 16TH AVE SW CEDAR RAPIDS, IA 52404	Gifts or Meals for Volunteers	\$25.01
COMMITTEE MEETING FOR FUND RAISER				
9/10/2015	Check # DEBIT	WILDCAT GOLF COURSE 100 WILDCAT TRAIL SHELLSBURG, IA 52332	Fund-Raiser (Holding)	\$809.77
GOLF AND DINNER FOR 16				
9/21/2015	Check # DEBIT	BEST BUY #20 COLLINS ROAD CEDAR RAPIDS, IA 52402	Office Supplies	\$235.38
MODEM				
9/21/2015	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DESMOINES, IA 50320	Office Holder Expenses	\$173.50
CELL PHONE EXPENSE				
9/22/2015	Check # DEBIT	BENZ BEVERAGE DEPOT 501 SEVENTH AVE SE CEDAR RAPIDS, IA 52401	Fund-Raiser (Attended)	\$200.89
BEVERAGES FOR FUND-RAISER				
10/8/2015	Check # DEBIT	WELLS FARGO BANK 2500 F AVE CEDAR RAPIDS, IA 52405	Bank Charges	\$3.21
IMAGE FEES				
10/15/2015	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DESMOINES, IA 50320	Office Holder Expenses	\$186.45
CELL PHONE EXPENSE				
11/3/2015	9115 Check # 6136	Linn County Democratic Central Committee 1801 Blake Blvd SE Cedar Rapids, IA 52403	Office Holder Expenses	\$500.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
HALL OF FAME DINNER				
11/13/2015	Check # DEBIT	STAPLES 2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	Office Supplies	\$42.79
OFFICE SUPPLIES				
11/20/2015	Check # DEBIT	STAPLES 2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	Office Supplies	\$45.99
OFFICE SUPPLIES				
11/22/2015	Check # 6137	Century Link POBox 9154 Seattle, WA 98111-9254	Office Holder Expenses	\$236.80
INTERNET				
11/22/2015	Check # 6138	TREASURER STATE OF IOWA LUCAS STATE BUILDING 321 EAST 12TH DES MOINES, IA 50319	Other Expenditure	\$64.00
FLAGS				
11/23/2015	Check # 6140	TAYLOR, TODD 1416 A AVE NW CEDAR RAPIDS, IA 52404	Mileage	\$219.15
487 miles at \$0.450 from 10/30/15 - 11/18/15				
11/23/2015	Check # 6139	POSTMASTER 615 6TH AVE S.E. CEDAR RAPIDS, IA 52401	Postage, Shipping, Delivery	\$225.00
BULK MAIL PERMIT				
12/23/2015	Check # DEBIT	GAZETTE COMMUNICATIONS PO BOX 511 CEDAR RAPIDS, IA 52406-0511	Salary & Gratuity	\$15.00
GRATUITY FOR PAPER DELIVERY				

Total Amount	\$10,598.06
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