

DR-2 Disclosure Summary Page

DR-2

Taylor for Representative		Status:		Audited
Committee Type:	State House	Statutory Due Date	5/19/2016	
County:	Linn	Adjusted Due Date		
District:	70	Filed Date	5/19/2016 3:45:48 PM	
Committee Code:	957	Postmark Date		
Political Party:	Democratic	Amendment Date	10/21/2016 3:42:57 PM	
Report Date: 2016		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:	davidherder61@gmail.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	\$16,959.93
Schedule A: Cash Contributions Total	\$4,550.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$21,509.93
Schedule B: Expenditure Total	\$17,472.17
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$4,037.76

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	\$700.00

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
01/07/2016	Check # 11955	EICHELBERGER, DAVE PO BOX 8 208 WEST DEPOT WAYLAND, IA 52654	None	\$25.00	
01/07/2016	Check # 18452	KRAFT, DAN J 101 GILESPE STREET FLENWICK, IA 50577	None	\$100.00	
01/07/2016	Check # 21047	VITTETOE, JEROME W 4 QUINCE AVE WASHINGTON, IA 52353	None	\$25.00	
01/07/2016	6046 Check # 5224	Justice For All Political Action Committee 115 3rd St. SE Suite 500 Cedar Rapids, IA 52401		\$100.00	
01/07/2016	8025 Check # 13011	United Transportation Union PAC 2000 Walker St., Suite D Des Moines, IA 50317		\$250.00	
05/04/2016		HALL, BARBARA 1914 40TH PLACE DES MOINES, IA 50206	None	\$50.00	
05/04/2016	Check # 7428	WENGERT, SUSAN L 811 BURR OAKS DR UNIT 1404 WEST DES MOINES, IA 50206	None	\$200.00	
05/07/2016	6414 Check # 1191	Hawkeye Labor Council AFL-CIO Political Action Committee 1211 Wiley Blvd. SW Cedar Rapids, IA 52404		\$300.00	
05/11/2016	9680 Check # 5669	Cedar Rapids Trades Council CR IC Building Trades PAC 1112 29th Ave SW Cedar Rapids, IA 52404		\$1,000.00	
05/13/2016	9672 Check # 1648	Plumbers and Pipe Fitters Local 125 Political Education Fund 4192 Pikeview Drive Center Point, IA 52213		\$2,500.00	

Total Regular Contributions	\$4,550.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$4,550.00

Schedule B: Expenditures**Sch-B**

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Political Party:	Democratic	Amendment Date	10/21/2016 3:42:57 PM	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/6/2016	Check # 6141	HOUSE TRUMAN FUND 5661 FLUR DR. DES MOINES, IA 50301	Political Contribution	\$15,000.00
POLITICAL CONTRIBUTION				
1/8/2016	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DESMOINES, IA 50320	Office Holder Expenses	\$103.60
CELL PHONE EXPENSE				
1/11/2016	Check # DEBIT	WELLS FARGO BANK 2500 F AVE CEDAR RAPIDS, IA 52405	Bank Charges	\$3.21
IMAGE FEE				
1/19/2016	Check # DEBIT	BEST BUY #20 COLLINS ROAD CEDAR RAPIDS, IA 52402	Office Equipment	\$942.30
Computer, Monitor, anti virus software, high-speed cable, optical cable				
2/1/2016	Check # DEBIT	LINN COUNTY AUDITOR 930 FIRST STREET CEDAR RAPIDS, IA 52404-2164	Other Expenditure	\$16.00
MAPS OF PRECINCT				
2/1/2016	Check # DEBIT	WALGREENS 324 EDGEWOOD ROAD CEDAR RAPIDS, IA 52405	Office Supplies	\$33.18
OFFICE SUPPLIES				
2/3/2016	Check # DEBIT	BUSHWOODS 350 EDGEWOOD ROAD CEDAR RAPIDS, IA 52405	Gifts or Meals for Volunteers	\$98.00
PIZZA FOR CAUCUS VOLUNTEERS				
2/4/2016	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DESMOINES, IA 50320	Office Holder Expenses	\$91.29
CELL PHONE EXPENSE				
2/8/2016	Check # DEBIT	WELLS FARGO BANK 2500 F AVE CEDAR RAPIDS, IA 52405	Bank Charges	\$3.21
IMAGE FEE				
2/18/2016	Check # DEBIT	POSTMASTER 615 6TH AVE S.E. CEDAR RAPIDS, IA 52401	Postage, Shipping, Delivery	\$196.00
POSTAGE				
2/20/2016	Check # 6144	JEFFERSON HIGH SCHOOL 1243 20TH STREET SW CEDAR RAPIDS, IA 52404	Advertising	\$250.00
ADD IN PROGRAM				
2/20/2016	Check # DEBIT	STAPLES 2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	Office Supplies	\$19.25
PRINTER INK				
2/20/2016	Check # 6142	TREASURER STATE OF IOWA LUCAS STATE BUILDING 321 EAST 12TH DES MOINES, IA 50319	Other Expenditure	\$29.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
FLAG				
2/27/2016	Check # 6143	TREASURER STATE OF IOWA LUCAS STATE BUILDING 321 EAST 12TH DES MOINES, IA 50319	Other Expenditure	\$49.00
CARDS				
3/15/2016	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DESMOINES, IA 50320	Office Holder Expenses	\$86.29
CELL PHONE EXPENSE				
3/18/2016	9115 Check # 6145	Linn County Democratic Central Committee 1801 Blake Blvd SE Cedar Rapids, IA 52403	Advertising	\$100.00
CONVENTION AD				
4/1/2016	Check # DEBIT	POSTMASTER 615 6TH AVE S.E. CEDAR RAPIDS, IA 52401	Postage, Shipping, Delivery	\$196.00
POSTAGE				
4/4/2016	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DESMOINES, IA 50320	Office Holder Expenses	\$95.97
CELL PHONE EXPENSE				
4/8/2016	Check # DEBIT	WELLS FARGO BANK 2500 F AVE CEDAR RAPIDS, IA 52405	Bank Charges	\$3.21
IMAGE FEE				
4/13/2016	Check # DEBIT	GAZETTE COMMUNICATIONS PO BOX 511 CEDAR RAPIDS, IA 52406-0511	Office Holder Expenses	\$96.67
NEWSPAPER SUB.				
5/2/2016	Check # DEBIT	STAPLES 2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	Office Supplies	\$59.99
ANTI VIRUS SOFTWARE				

Total Amount	\$17,472.17
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Schedule H1: Campaign Property

Sch-H1

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Political Party: Democratic	Amendment Date	10/21/2016 3:42:57 PM

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
1/19/2016	COMPUTER AND MONITOR	\$942.30 est.	\$700.00

Total Purchase Price **\$942.30**

Total Current Value **\$700.00**

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