

DR-2 Disclosure Summary Page

DR-2

Todd Taylor for State Senate		Status: Amended	
Committee Type:	State Senate	Statutory Due Date	1/19/2020
County:	Linn	Adjusted Due Date	1/21/2020
District:	35	Filed Date	1/18/2020 3:50:09 PM
Committee Code:	957	Postmark Date	
Political Party:	Democratic	Amendment Date	4/13/2023 1:43:55 PM
Report Date: 2019		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) 213-4789	
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	\$6,451.76
Schedule A: Cash Contributions Total	\$8,351.17
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$14,802.93
Schedule B: Expenditure Total	\$11,006.99
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,795.94

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	\$1,800.00

Schedule A: Contributions

Sch-A

Todd Taylor for State Senate	Status:	Amended
Committee Type: State Senate	Statutory Due Date	1/19/2020
County: Linn	Adjusted Due Date	1/21/2020
District: 35	Filed Date	1/18/2020 3:50:09 PM
Committee Code: 957	Postmark Date	
Political Party: Democratic	Amendment Date	4/13/2023 1:43:55 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
02/21/2019	Check #	GAZETTE COMMUNICATIONS PO BOX 511 CEDAR RAPIDS, IA 52406-0511		\$101.17	
REFUND ON PRINTING					
08/26/2019	Check # 3228	BOND, MONA S 2818 W. 1ST STREET ANKENY, IA 50023	None	\$100.00	
08/26/2019	Check # 6161	FLECK, DUDLEY R 2013 ASPEN ROAD SE CEDAR RAPIDS, IA 52403	None	\$200.00	X
08/26/2019	8026 Check # 29203	International Brotherhood of Electrical Workers PAC IBEW 900 7th St., NW Washington, DC 20001		\$500.00	
08/26/2019	9672 Check # 1836	Plumbers and Pipe Fitters Local 125 Political Education Fund 4192 Pikeview Drive Center Point, IA 52213		\$2,000.00	X
08/27/2019	Check # 15884	Elyse Cherry 46 Cotswold Rd Brookline, MA 02445	None	\$500.00	
via ActBlue					
08/27/2019	9670 Check # 23342	IRONWORKERS LOCAL #89 POLITICAL EDUCATION FUND 1112 29th Ave SW CEDAR RAPIDS, IA 52404		\$100.00	X
08/28/2019	Check # 50810	McANDREW, PAUL J 425 N DUBUQUE ST NORTH LIBERTY, IA 52317	None	\$250.00	
09/01/2019	6113 Check # 2053	AFSCME Iowa Council 61 P.E.O.P.L.E. 4320 NW 2nd Avenue Des Moines, IA 50313		\$500.00	X
09/04/2019	Check # 13905	LAREW, MARY 1253 DOLAN PLACE IOWA CITY, IA 52346	None	\$200.00	X
09/04/2019	Check # 5929	MURPHY, LARRY R 531 6TH STREET NW OLEWIEN, IA 50662	None	\$250.00	X
09/05/2019	Check # 2650	CORNELIUS, RANDY D 4913 HARVEST CT SW CEDAR RAPIDS, IA 52404	None	\$25.00	X
09/05/2019	Check # 50816	McANDREW, PAUL 2590 HOLIDAY ROAD SUITE 100 CORALVILLE, IA 52241	None	\$200.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/05/2019	6414 Check # 1248	Hawkeye Area Labor Council AFL-CIO Political Action Committee 1211 Wiley Blvd. SW Cedar Rapids, IA 52404		\$500.00	X
09/05/2019	6118 Check # 6404	Iowa Optometric Association 6150 Village View Drive Suite 105 West Des Moines, IA 50266		\$250.00	X
09/06/2019	Check # 2947	RUNNING, RICHARD V 4062 WATER POINT COURT CEDAR RAPIDS, IA 52404	None	\$25.00	X
09/11/2019	8025 Check # 17460	SMART-TD PAC 2000 Walker St., Suite D Des Moines, IA 50317		\$100.00	
FEC ID#C00001636					
#844252					
09/20/2019	8002 Check # 11-13133	NextEra Energy, Inc. Political Action Committee 801 Pennsylvania Avenue, NE Suite 220 Washington, DC 20004		\$200.00	
09/24/2019	8548 Check # 2030	ITC Holdings Corp PAC 201 Townsend Street, St 900 Lansing, MI 48933		\$400.00	
10/01/2019	6072 Check # 1064	NAIFA-Iowa IFAPAC 600 State St, Ste A Cedar Falls, IA 50613		\$200.00	
10/17/2019	6237 Check # 2973	ABATEPAC (A Brotherhood Aimed Towards Education) 3118 Eastern Avenue NE Cedar Rapids, IA 52402		\$100.00	
11/04/2019	6059 Check # 4381	Iowa Committee of Automotive Retailers (ICAR) 1111 Office Park Road West Des Moines, IA 50265		\$100.00	
11/04/2019	8287 Check # 33-10766	US Cellular Corp. Political Action Committee 8410 W. Bryn Mawr Ave. Suite 700 Chicago, IL 60631		\$200.00	
11/05/2019	6021 Check # 4135	Credit Union PAC 7745 Office Plaza Dr N, Ste 170 West Des Moines, IA 50266		\$1,000.00	
12/11/2019	9736 Check # 5863	Iowans For A Skilled Workforce 855 E. Court Ave Des Moines, IA 50309		\$250.00	
12/17/2019	Check # 10303	BREDMAN, BRIAN S 1278 CURTIS BRIDGE ROAD SWISHER, IA 52338	None	\$100.00	

Total Regular Contributions	\$4,101.17
Total Fundraiser Contributions	\$4,250.00
Grand Total All Contributions	\$8,351.17

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Schedule B: Expenditures

Sch-B

Todd Taylor for State Senate		Status: Amended	
Committee Type:	State Senate	Statutory Due Date	1/19/2020
County:	Linn	Adjusted Due Date	1/21/2020
District:	35	Filed Date	1/18/2020 3:50:09 PM
Committee Code:	957	Postmark Date	
Political Party:	Democratic	Amendment Date	4/13/2023 1:43:55 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/7/2019	Check # DEBIT	RED LOBSTER 163 COLLINS ROAD NE CEDAR RAPIDS, IA 52402	Gifts or Meals for Volunteers	\$491.68
FOOD FOR VOLUNTEERS VICTORY APPRECIATION DINNER				
1/8/2019	Check # DEBIT	SPRINT 2210 EDGEWOOD ROAD CEDAR RAPIDS, IA 52404	Office Holder Expenses	\$291.36
CELL PHONE EXPENSE				
1/11/2019	Check # 1081	GAZETTE COMMUNICATIONS PO BOX 511 CEDAR RAPIDS, IA 52406-0511	Postage, Shipping, Delivery	\$1,086.42
I/2 INSERT IN NEWSPAPER				
1/14/2019	Check # DEBIT	BEST BUY #20 COLLINS ROAD CEDAR RAPIDS, IA 52402	Office Supplies	\$77.01
OFFICE SUPPLIES				
1/15/2019	Check # DEBIT	EMBASSY SUITES 101 EAST LOCUST STREET DES MOINES, IA 50309	Travel	\$186.02
HOTEL STAY TO ATTEND LEGISLATIVE CONF.				
1/23/2019	Check # DEBIT	STAPLES 2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	Office Supplies	\$120.60
OFFICE SUPPLIES				
2/8/2019	Check # DEBIT	SPRINT 2210 EDGEWOOD ROAD CEDAR RAPIDS, IA 52404	Office Holder Expenses	\$287.80
CELL PHONE EXPENSE				
3/1/2019	Check # DEBIT	GAZETTE COMMUNICATIONS PO BOX 511 CEDAR RAPIDS, IA 52406-0511	Office Holder Expenses	\$106.10
NEWSPAPER SUB.				
3/1/2019	9098 Check # 1082	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$1,500.00
POLITICAL CONTRIBUTION				
3/11/2019	Check # DEBIT	SPRINT 2210 EDGEWOOD ROAD CEDAR RAPIDS, IA 52404	Office Holder Expenses	\$211.12
CELL PHONE EXPENSE				
4/8/2019	Check # DEBIT	SPRINT 2210 EDGEWOOD ROAD CEDAR RAPIDS, IA 52404	Office Holder Expenses	\$349.12
CELL PHONE EXPENSE				
4/18/2019	Check # 1084	TREASURER STATE OF IOWA LUCAS STATE BUILDING 321 EAST 12TH DES MOINES, IA 50319	Other Expenditure	\$29.00
FLAGS				
5/1/2019	Check # 1085	CARTER PRINTING 1739 EAST GRAND AVE. DES MOINES, IA 50316	Printing & Reproduction	\$141.51

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
SURVEY / ENVELOPES				
5/9/2019	Check # DEBIT	SPRINT 2210 EDGEWOOD ROAD CEDAR RAPIDS, IA 52404	Office Holder Expenses	\$349.06
CELL PHONE EXPENSE				
5/16/2019	Check # DEBIT	ADCRAFT PRINTING 309 FIFTH AVE BOX 246 CEDAR RAPIDS, IA 52406	Printing & Reproduction	\$26.22
PRINTING				
5/23/2019	Check # DEBIT	GAZETTE COMMUNICATIONS PO BOX 511 CEDAR RAPIDS, IA 52406-0511	Other Expenditure	\$107.35
NEWSPAPER SUB.				
6/10/2019	Check # DEBIT	SPRINT 2210 EDGEWOOD ROAD CEDAR RAPIDS, IA 52404	Office Holder Expenses	\$349.06
CELL PHONE EXPENSE				
7/5/2019	Check # 1086	ADCRAFT PRINTING 309 FIFTH AVE BOX 246 CEDAR RAPIDS, IA 52406	Printing & Reproduction	\$31.30
golf outing flyers				
7/9/2019	Check # DEBIT	SPRINT 2210 EDGEWOOD ROAD CEDAR RAPIDS, IA 52404	Office Holder Expenses	\$188.61
CELL PHONE EXPENSE				
8/9/2019	Check # DEBIT	SPRINT 2210 EDGEWOOD ROAD CEDAR RAPIDS, IA 52404	Office Holder Expenses	\$214.20
CELL PHONE EXPENSE				
8/14/2019	Check # 1004	Taylor, Todd 1416 A Ave NW Cedar Rapids, IA 52405	Mileage	\$144.72
268 miles at \$0.540 from JULY @ AUGUST MILEAGE				
8/26/2019	Check #	ACTBLUE NON-FEDERAL ACTBLUE NF PO BOX44146 SOMERVILLE, MA 02144	Bank Charges	\$19.75
BANK CHARGE				
9/5/2019	Check # DEBIT	GAZETTE COMMUNICATIONS PO BOX 511 CEDAR RAPIDS, IA 52406-0511	Office Holder Expenses	\$117.34
NEWSPAPER SUB.				
9/5/2019	Check # DEBIT	TARGET STORE 3400 EDGEWOOD ROAD SW CEDAR RAPIDS, IA 52405	Fund-Raiser (Holding)	\$147.50
PRIZE'S FOR GOLF OUTING				
9/5/2019	Check # 1087	WILDCAT GOLF COURSE 100 WILDCAT TRAIL SHELLSBURG, IA 52332	Fund-Raiser (Holding)	\$1,579.59
GOLF AND DINNER FOR 30				
9/9/2019	Check # DEBIT	SPRINT 2210 EDGEWOOD ROAD CEDAR RAPIDS, IA 52404	Office Holder Expenses	\$216.40
CELL PHONE EXPENSE				
9/13/2019	Check # DEBIT	HY VEE FOOD STORE 1843 JOHNSON AVE. CEDAR RAPIDS, IA 52405	Postage, Shipping, Delivery	\$110.00
POSTAGE				
9/16/2019	Check # DEBIT	HOLIDAY INN 61111 FLUER DRIVE DES MOINES, IA 50321	Travel	\$266.75

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
HOTEL STAY FOR FOR SPEAKING ENGAGEMENT FOR RETIREES CONVENTION				
10/1/2019	Check # 1088	HOST IOWA.NET 1101 NE POPLAR STREET LEON, IA 50144	Professional Fees	\$60.00
WEBSITE DOMAIN				
10/4/2019	Check # 1003	Taylor, Todd 1416 A Ave NW Cedar Rapids, IA 52405	Mileage	\$157.68
292 miles at \$0.540 from SEPT. MILEAGE				
10/4/2019	Check # DEBIT	STAPLES 2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	Office Supplies	\$50.84
OFFICE SUPPLIES				
10/11/2019	Check # DEBIT	BEST BUY #20 COLLINS ROAD CEDAR RAPIDS, IA 52402	Office Supplies	\$104.84
SOFTWARE				
10/18/2019	40041 Check # 1006	Iowans for Kirsten Running-Marquardt 3515 Field Stone Place SW Cedar Rapids, IA 52404	Printing & Reproduction	\$25.29
REIMBURSEMENT FOR PRINTING				
10/18/2019	Check # 1008	SPRINT 2210 EDGEWOOD ROAD CEDAR RAPIDS, IA 52404	Office Holder Expenses	\$210.00
CELL PHONE EXPENSE				
10/18/2019	2367 Check # 1007	Tracy Ehlert for Iowa House 411 Hanover Rd SW Cedar Rapids, IA 52404	Postage, Shipping, Delivery	\$25.29
REIMBURSEMENT FOR PRINTING				
10/20/2019	9115 Check # 1089	Linn County Democratic Central Committee 1801 Blake Blvd SE Cedar Rapids, IA 52403	Office Holder Expenses	\$120.00
HALL OF FAME DINNER				
10/30/2019	Check # DEBIT	ADOBE ACROBAT PRO 345 PARK AVENUE SAN JOSE, CA 95110	Office Supplies	\$190.67
SOFTWARE SUB.				
11/5/2019	Check # DEBIT	HY VEE FOOD STORE 1843 JOHNSON AVE. CEDAR RAPIDS, IA 52405	Gifts or Meals for Volunteers	\$120.93
FOOD @ BEVERAGES FOR VOLUNTEERS				
11/8/2019	Check # DEBIT	SPRINT 2210 EDGEWOOD ROAD CEDAR RAPIDS, IA 52404	Office Holder Expenses	\$276.89
CELL PHONE EXPENSE				
11/21/2019	Check # DEBIT	ADCRAFT PRINTING 309 FIFTH AVE BOX 246 CEDAR RAPIDS, IA 52406	Printing & Reproduction	\$171.20
PRINTING				
11/26/2019	Check # DEBIT	GAZETTE COMMUNICATIONS PO BOX 511 CEDAR RAPIDS, IA 52406-0511	Office Holder Expenses	\$117.34
NEWSPAPER SUB.				
12/9/2019	Check # DEBIT	SPRINT 2210 EDGEWOOD ROAD CEDAR RAPIDS, IA 52404	Office Holder Expenses	\$254.49
CELL PHONE EXPENSE				
12/11/2019	Check # DEBIT	HY VEE FOOD STORE 1843 JOHNSON AVE. CEDAR RAPIDS, IA 52405	Postage, Shipping, Delivery	\$220.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
POSTAGE STAMPS				
12/16/2019	Check # DEBIT	STAPLES 2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	Office Supplies	\$83.82
OFFICE SUPPLIES				
12/30/2019	Check # DEBIT	SPRINT 2210 EDGEWOOD ROAD CEDAR RAPIDS, IA 52404	Office Holder Expenses	\$72.12
CELL PHONE EXPENSE				

Total Amount	\$11,006.99
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Schedule H1: Campaign Property

Sch-H1

Todd Taylor for State Senate		Status:		Amended
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County:	Linn	Adjusted Due Date	1/21/2020	
District:	35	Filed Date	1/18/2020 3:50:09 PM	
Committee Code:	957	Postmark Date		
Political Party:	Democratic	Amendment Date	4/13/2023 1:43:55 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
11/25/2018	NEW COMPUTER	\$1,577.99 est.	\$900.00
11/25/2018	NEW COMPUTER	\$1,577.99 est.	\$900.00

Total Purchase Price **\$3,155.98**

Total Current Value **\$1,800.00**

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