DR-2 Disclosure Summary Page

DR-2

Todd Taylor for State Senate	
Committee Type:	State Senate
County:	Linn
District:	40
Committee Code:	957
Political Party:	Democratic

Status:	Amended
Statutory Due Date	1/19/2024
Adjusted Due Date	
Filed Date	1/18/2024 2:37:25 PM
Postmark Date	
Amendment Date	6/3/2026 2:06:42 PM

Report Date: 2023 | **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:	reptoddtaylor@aol.com						

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$6,894.04**
Schedule A: Cash Contributions Total	$21,935.49
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$28,829.53**
Schedule B: Expenditure Total	$11,601.21
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$17,228.32**

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	$2,150.00

Schedule A: Contributions

Sch-A

Todd Taylor for State Senate	
Committee Type:	State Senate
County:	Linn
District:	40
Committee Code:	957
Political Party:	Democratic

Status:	**Amended**
Statutory Due Date	1/19/2024
Adjusted Due Date	
Filed Date	1/18/2024 2:37:25 PM
Postmark Date	
Amendment Date	6/3/2026 2:06:42 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/02/2023	9672 Check # 2050	Plumbers and Pipe Fitters Local 125 Political Education Fund 4192 Pikeview Drive Center Point, IA 52213		$4,000.00	
01/04/2023	Check # 80232	HAHN, JEAN L 1600 A AVE. NW CEDAR RAPIDS, IA 52405	None	$50.00	
AB					
01/05/2023	6058 Check # 1420	Iowa Chiropractic Society Pac 400 E Court Ave Ste 126 Des Moines, IA 50309		$100.00	
01/17/2023	Check # 62248	HSN 1 HSN DRIVE ST. PETERSBURG, FL 33729		$695.49	
CREDIT FOR RETURN OF LAPTOP					
02/04/2023	Check # 89941	HAHN, JEAN L 1600 A AVE. NW CEDAR RAPIDS, IA 52405	None	$50.00	
AB					
03/06/2023	Check # 62115	HAHN, JEAN L 1600 A AVE. NW CEDAR RAPIDS, IA 52405	None	$50.00	
AB					
04/03/2023	Check # 66247	HAHN, JEAN L 1600 A AVE. NW CEDAR RAPIDS, IA 52405	None	$50.00	
AB					
04/27/2023	Check # 42723	FIGA, JOZEF L 230 BERNITA DRIVE CEDAR RAPIDS, IA 52405	None	$25.00	
AB					
05/05/2023	Check # 7192022	HAHN, JEAN L 1600 A AVE. NW CEDAR RAPIDS, IA 52405	None	$50.00	
AB					
05/05/2023	Check # 91565	LANGSTRAAT, MEGAN 3324 SHASTA DRIVE CEDAR RAPIDS, IA 52402	None	$25.00	
AB					
05/05/2023	Check # 42023	MEANEY, MIMA 1100 O AVE NW CEDAR RAPIDS, IA 52405	None	$20.00	
AB					
05/13/2023	Check # 933278	HOOVER, BOB 2559 QUINCY ROA SOLAN, IA 52333	None	$25.00	
AB					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
06/05/2023	Check # 9082082	HAHN, JEAN L 1600 A AVE. NW CEDAR RAPIDS, IA 52405	None	$50.00	
AB					
07/10/2023	Check # 977241	HAHN, JEAN L 1600 A AVE. NW CEDAR RAPIDS, IA 52405	None	$50.00	
08/14/2023	8025 Check # 20867	SMART-TD PAC 2000 Walker St., Suite D Des Moines, IA 50317		$1,200.00	
08/25/2023	9672 Check # 2065	Plumbers and Pipe Fitters Local 125 Political Education Fund 4192 Pikeview Drive Center Point, IA 52213		$2,000.00	X
08/27/2023	Check # 83514	HAHN, JEAN L 1600 A AVE. NW CEDAR RAPIDS, IA 52405	None	$50.00	
AB					
08/28/2023	6021 Check # 4578	Credit Union PAC 7745 Office Plaza Dr N, Ste 170 West Des Moines, IA 50266		$1,000.00	X
08/28/2023	8026 Check # 31406	International Brotherhood of Electrical Workers PAC IBEW 900 7th St., NW Washington, DC 20001		$2,500.00	X
08/28/2023	6070 Check # 6082	Iowa Lawpac 625 East Court Avenue Des Moines, IA 50309		$250.00	X
08/28/2023	9670 Check # 3329	IRONWORKERS LOCAL #89 POLITICAL EDUCATION FUND 1112 29th Ave SW CEDAR RAPIDS, IA 52404		$500.00	X
08/30/2023	6084 Check # 1335	Iowa State U.A.W. PAC 2407 South 7th Avenue Marshalltown, IA 50158		$1,000.00	X
08/31/2023	8313 Check # 4794	Archer Daniels Midland Company - ADM PAC 4666 Faries Parkway PO Box 1470 Decatur, IL 62526-5666		$500.00	X
09/04/2023	6414 Check # 1403	Hawkeye Area Labor Council AFL-CIO Political Action Committe 1211 Wiley Blvd. SW Cedar Rapids, IA 52404		$500.00	X
09/05/2023	Check # 147940	HAHN, JEAN L 1600 A AVE. NW CEDAR RAPIDS, IA 52405	None	$50.00	
AB					
09/06/2023	Check # 147940	WILKSON, ELIZABETH 1407 7TH STREET MARION , IA 52302	None	$25.00	
AB					
09/06/2023	8053 Check # 9994	Brotherhood of Locomotive Engineers and Trainmen PAC Fund 7061 E Pleasant Valley Road Independence, OH 44131		$1,000.00	X
09/07/2023	Check # 8465	CAREY, CHARLES 3505 ARDSLEY LANE CEDAR RAPIDS, IA 52404	None	$25.00	X

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/07/2023	Check # 6369	KURTZ, JEFF 6 KLESNER CT. FORT MADISON, IA 52627	None	$100.00	X
09/07/2023	Check # 2761	OLSEN, MICHAEL 2319 WILLIAM COURT CEDAR RAPIDS, IA 52405	None	$50.00	X
09/07/2023	Check # 11195	STEFFEN, BRIAN J 320 BLACK FOREST DR SW CEDAR RAPIDS CEDAR RAPIDS, IA 52404	None	$100.00	X
09/07/2023	6098 Check # 5517	Iowa BEV PAC #6098 212 E. 3rd Street, Floor 2 Des Moines, IA 50309		$500.00	X
09/07/2023	6118 Check # 6702	Iowa Optometric Association 6150 Village View Drive Suite 105 West Des Moines, IA 50266		$250.00	X
09/07/2023	6426 Check # 1390	United Brotherhood of Carpentr & Joiners of America-IA Comm. 4281 N.E. 38th Des Moines, IA 50317		$1,000.00	X
09/08/2023	Check # 280391	DONAHUE, MOLLY 4408 PEPPERWOOD HILL CEDAR RAPIDS, IA 52403	None	$25.00	
AB					
09/21/2023	Check # 7715	HAHN, JEAN L 1600 A AVE. NW CEDAR RAPIDS, IA 52405	None	$50.00	
AB					
10/04/2023	8548 Check # 2732	ITC Holdings Corp PAC 201 Townsend Street, St 900 Lansing, MI 48933		$500.00	
10/21/2023	Check # 7715	HAHN, JEAN L 1600 A AVE. NW CEDAR RAPIDS, IA 52405	None	$100.00	
AB					
11/01/2023	9736 Check # 6510	Iowans For A Skilled Workforce 855 E. Court Ave Des Moines, IA 50309		$250.00	
11/01/2023	6272 Check # 6235	State Police Officers Council- PAC Fund 4782 Butterfield Road Cedar Falls, IA 50613		$200.00	
11/10/2023	Check # 4736	WILSON, STEVE 4409 WHITE PINE DRIVE CEDAR RAPIDS, IA 52409	None	$120.00	
11/20/2023	SCPA50264 Check # 1107	Cedar Rapids Development Group PAC 666 Grand Avenue Suite 2000 Des Moines, IA 50309		$1,000.00	
11/21/2023	Check # 7715	HAHN, JEAN L 1600 A AVE. NW CEDAR RAPIDS, IA 52405	None	$100.00	
AB					
12/05/2023	9881 Check # 2184	Alliant Energy Employees' Iowa PAC 4902 North Biltmore Lane Madison, WI 53718		$500.00	
12/11/2023	6067 Check # 7333	Iowa Health PAC 1775 90th Street West Des Moines, IA 50266		$250.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
12/14/2023	9672 Check # 2083	Plumbers and Pipe Fitters Local 125 Political Education Fund 4192 Pikeview Drive Center Point, IA 52213		$1,000.00	

Total Regular Contributions	**$10,660.49**
Total Fundraiser Contributions	**$11,275.00**
Grand Total All Contributions	**$21,935.49**

Generated On (UTC): 6/3/2026 8:00:20 PM

Schedule B: Expenditures Sch-B

Todd Taylor for State Senate	
Committee Type:	State Senate
County:	Linn
District:	40
Committee Code:	957
Political Party:	Democratic

Status:	**Amended**
Statutory Due Date	1/19/2024
Adjusted Due Date	
Filed Date	1/18/2024 2:37:25 PM
Postmark Date	
Amendment Date	6/3/2026 2:06:42 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/4/2023		ACTBLUE NON-FEDERAL ACTBLUE NF PO BOX44146 SOMERVILLE, MA 02144	Bank Charges	$1.98
BANK FEE				
1/15/2023	Check # 621157	T-MOBILE 3500 WILLIAMS BLVD.SW CEDAR RAPIDS, IA 52404	Office Holder Expenses	$191.01
CELL PHONE EXPENSE				
1/26/2023	Check # 19151	POSTMASTER 615 6TH AVE S.E. CEDAR RAPIDS, IA 52401	Postage, Shipping, Delivery	$288.00
POSTAGE				
2/6/2023	Check #	ACTBLUE NON-FEDERAL ACTBLUE NF PO BOX44146 SOMERVILLE, MA 02144	Bank Charges	$1.98
BANK FEE				
2/8/2023	Check # 66255	CARTER PRINTING 1739 EAST GRAND AVE. DES MOINES, IA 50316	Printing & Reproduction	$224.70
BIRTHDAY POSTCARDS				
2/10/2023	Check # 28974	POSTMASTER 615 6TH AVE S.E. CEDAR RAPIDS, IA 52401	Postage, Shipping, Delivery	$19.20
POSTAGE				
2/15/2023	Check # 1019	POSTMASTER 615 6TH AVE S.E. CEDAR RAPIDS, IA 52401	Postage, Shipping, Delivery	$98.56
POSTAGE				
2/15/2023	Check # 77241	T-MOBILE 3500 WILLIAMS BLVD.SW CEDAR RAPIDS, IA 52404	Office Holder Expenses	$191.01
CELL PHONE EXPENSE				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/28/2023	Check # 66225	WIX.COM 411 HARWOOD STREET DES MOINES, IA 50307	Web Fees	$231.30
WEB FEE'S, DOMAIN				
3/2/2023	Check # 62285	GAZETTE COMMUNICATIONS PO BOX 511 CEDAR RAPIDS, IA 52406-0511	Office Holder Expenses	$118.30
NEWSPAPER SUB.				
3/4/2023		ACTBLUE NON-FEDERAL ACTBLUE NF PO BOX44146 SOMERVILLE, MA 02144	Bank Charges	$1.98
BANK FEE				
3/15/2023	Check # 62881	T-MOBILE 3500 WILLIAMS BLVD.SW CEDAR RAPIDS, IA 52404	Office Holder Expenses	$191.01
CELL PHONE EXPENSE				
4/3/2023	Check # 30832	ACTBLUE NON-FEDERAL ACTBLUE NF PO BOX44146 SOMERVILLE, MA 02144	Bank Charges	$1.98
BANK FEE				
4/12/2023	Check # 662155	POSTMASTER 615 6TH AVE S.E. CEDAR RAPIDS, IA 52401	Postage, Shipping, Delivery	$232.50
POSTAGE				
4/16/2023	Check # 62259	T-MOBILE 3500 WILLIAMS BLVD.SW CEDAR RAPIDS, IA 52404	Office Holder Expenses	$191.01
CELL PHONE EXPENSE				
4/27/2023	Check # 42723	ACTBLUE NON-FEDERAL ACTBLUE NF PO BOX44146 SOMERVILLE, MA 02144	Bank Charges	$0.99
BANK FEE				
4/27/2023	Check # 75192	STAPLES 2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	Office Supplies	$12.70
INK				
5/1/2023	Check # 1020	LEGISLATIVE OFFICE 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	$65.00
ATTIRE				
5/5/2023	Check # 88686	ACTBLUE NON-FEDERAL ACTBLUE NF PO BOX44146 SOMERVILLE, MA 02144	Bank Charges	$3.77
BANK FEE				
5/13/2023	Check # 933278	ACTBLUE NON-FEDERAL ACTBLUE NF PO BOX44146 SOMERVILLE, MA 02144	Bank Charges	$0.99
BANK FEE				
5/15/2023	Check # 66218	T-MOBILE 3500 WILLIAMS BLVD.SW CEDAR RAPIDS, IA 52404	Office Holder Expenses	$191.01
CELL PHONE EXPENSE				
5/26/2023	Check # 6621335	OFFICE MAX 327 COLLINS ROAD NE CEDAR RAPIDS, IA 52403	Office Supplies	$6.35
INK				
6/2/2023	Check # 97335	GAZETTE COMMUNICATIONS PO BOX 511 CEDAR RAPIDS, IA 52406-0511	Office Holder Expenses	$118.30
NEWSPAPER SUB.				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/5/2023	Check # 908282	ACTBLUE NON-FEDERAL ACTBLUE NF PO BOX44146 SOMERVILLE, MA 02144	Bank Charges	$1.98
BANK FEE				
6/7/2023	Check # 307526	Planned Parenthood of the Heartland 1171 7th St Des Moines, IA 50314	Advertising	$300.00
TO ENHANCE CANDIDACY				
6/15/2023	Check # 622175	T-MOBILE 3500 WILLIAMS BLVD.SW CEDAR RAPIDS, IA 52404	Office Holder Expenses	$191.01
CELL PHONE EXPENSE				
6/28/2023	Check # 85496	OFFICE MAX 327 COLLINS ROAD NE CEDAR RAPIDS, IA 52403	Office Supplies	$6.35
INK				
7/10/2023	Check # 977241	ACTBLUE NON-FEDERAL ACTBLUE NF PO BOX44146 SOMERVILLE, MA 02144	Bank Charges	$1.98
BANK FEE				
7/17/2023	Check # 662156	T-MOBILE 3500 WILLIAMS BLVD.SW CEDAR RAPIDS, IA 52404	Office Holder Expenses	$191.01
CELL PHONE EXPENSE				
7/24/2023	Check # 72215	HOLIDAY INN 61111 FLUER DRIVE DES MOINES, IA 50321	Travel	$109.76
HOTEL FOR LEGISLATIVE MTG				
7/27/2023	Check # 662135	OFFICE MAX 327 COLLINS ROAD NE CEDAR RAPIDS, IA 52403	Office Supplies	$6.35
INK				
7/27/2023	Check # 1022	Hawkeye Area Labor Council, AFL-CIO 1211 Wiley Blvd SW Cedar Rapids, IA 52404	Advertising	$410.00
HONOR FLIGHT PROMOTION/ADVERTISING				
7/31/2023	Check # 41975	DRI*TECH 2601 REDWOOD AVE. MINNETONKA, MN 55343	Office Supplies	$169.63
ANTIVIRUS				
8/3/2023	Check # 40074	CARLOS O KELLYS 2635 EDGEWOOD ROAD CEDAR RAPIDS, IA 52405	Gifts or Meals for Volunteers	$47.33
COMMITTEE MEETING				
8/15/2023	Check # 81523	T-MOBILE 3500 WILLIAMS BLVD.SW CEDAR RAPIDS, IA 52404	Office Holder Expenses	$191.01
CELL PHONE EXPENSE				
8/21/2023	Check # 82548	DICKS SPORTING GOODS 4651 1ST AVE SE CEDAR RAPIDS, IA 52402	Fund-Raiser (Holding)	$156.92
PRIZES FOR GOLF FUND-RAISER				
8/22/2023	Check # 55621	CARLOS O KELLYS 2635 EDGEWOOD ROAD CEDAR RAPIDS, IA 52405	Gifts or Meals for Volunteers	$38.78
COMMITTEE MEETING				
8/25/2023	Check # 97721	SCHEELS 1461 CORAL RIDGE AVE CORALVILLE , IA 52241	Fund-Raiser (Holding)	$315.76
PRIZES FOR GOLF FUND-RAISER				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/27/2023	Check # 83514	ACTBLUE NON-FEDERAL ACTBLUE NF PO BOX44146 SOMERVILLE, MA 02144	Bank Charges	$1.98
BANK FEE				
8/31/2023	Check # 149552	GAZETTE COMMUNICATIONS PO BOX 511 CEDAR RAPIDS, IA 52406-0511	Office Holder Expenses	$143.30
NEWSPAPER SUB.				
9/5/2023		ACTBLUE NON-FEDERAL ACTBLUE NF PO BOX44146 SOMERVILLE, MA 02144	Bank Charges	$1.98
BANK FEE				
9/7/2023	Check # 69225	HY-VEE 1843 JOHNSON AVE CEDAR RAPIDS, IA 52405	Fund-Raiser (Holding)	$138.74
ITEMS FOR PRIZE BASKETS				
9/7/2023	Check # 47883	DOLLAR TREE 3005 WILEY BLVD. CEDAR RAPIDS, IA 52404	Fund-Raiser (Holding)	$260.15
ITEMS FOR PRIZE BASKETS				
9/8/2023	Check # 95062	ACTBLUE NON-FEDERAL ACTBLUE NF PO BOX44146 SOMERVILLE, MA 02144	Bank Charges	$1.98
BANK FEE				
9/8/2023	Check # 62257	HWY 30 DINER 4330 16TH AVE CEDAR RAPIDS, IA 52404	Gifts or Meals for Volunteers	$72.82
COMMITTEE MEETING FOR EVENT				
9/8/2023	Check # 1023	WILDCAT GOLF COURSE 100 WILDCAT TRAIL SHELLSBURG, IA 52332	Fund-Raiser (Holding)	$2,102.93
GOLF AND DINNER FUNDRAISER EXP.				
9/15/2023	Check # 63957	LA QUINTA INN 2402 SE TONES DRIVE ANKENY, IA 50021	Travel	$97.80
HOTEL STAY TO ATTEND LEGISLATIVE EVENT				
9/15/2023	Check # 62212	T-MOBILE 3500 WILLIAMS BLVD.SW CEDAR RAPIDS, IA 52404	Office Holder Expenses	$191.01
CELL PHONE EXPENSE				
9/18/2023	Check # 124	TAYLOR, TODD 1416 A AVE NW CEDAR RAPIDS, IA 52404	Travel	$111.02
HOTEL TO ATTEND LEGISLATIVE EVENT				
9/18/2023	Check # 124	TAYLOR, TODD 1416 A AVE NW CEDAR RAPIDS, IA 52404	Office Supplies	$64.15
DATA PROTECTION AND BACKUP				
9/18/2023	Check # 124	TAYLOR, TODD 1416 A AVE NW CEDAR RAPIDS, IA 52404	Office Holder Expenses	$161.10
NEWSPAPER DES MOINES REGISTER 8-months (8X16.04) =128.32 NEW YORK TIMES 9X 6.42=57.78				
9/18/2023	Check # 124	TAYLOR, TODD 1416 A AVE NW CEDAR RAPIDS, IA 52404	Mileage	$339.50
679 miles at $0.500 from MILEAGE				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/18/2023	Check # 124	TAYLOR, TODD 1416 A AVE NW CEDAR RAPIDS, IA 52404	Office Holder Expenses	$60.00
COSTCO MEMBERSHIP (1/2 of total membership deemed for campaign expenditures)				
9/18/2023	Check # 124	TAYLOR, TODD 1416 A AVE NW CEDAR RAPIDS, IA 52404	Advertising	$50.00
IAM ADVERTISING				
9/20/2023	Check # 56899	ADCRAFT PRINTING 309 FIFTH AVE BOX 246 CEDAR RAPIDS, IA 52406	Printing & Reproduction	$23.60
PRINTING				
9/21/2023	Check # 46674	STAPLES 2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	Office Supplies	$32.09
ANTIVIRUS				
9/27/2023	Check # 62215	OFFICE MAX 327 COLLINS ROAD NE CEDAR RAPIDS, IA 52403	Office Supplies	$6.35
INK				
10/6/2023	Check # 97721	T-MOBILE 3500 WILLIAMS BLVD.SW CEDAR RAPIDS, IA 52404	Office Holder Expenses	$191.01
CELL PHONE EXPENSE				
10/10/2023	Check # 11108	COSTCO WHOLESALE 2900 HEARTLAND DRIVE CORALVILLE, IA 52241	Postage, Shipping, Delivery	$131.50
POSTAGE				
10/10/2023	9115 Check # 317	Linn County Democratic Central Committee 900 2nd ST SE #601 Cedar Rapids, IA 52401	Political Contribution	$618.36
TABLE FOR HALL OF FAME DINNER				
10/27/2023	Check # 52281	OFFICE MAX 327 COLLINS ROAD NE CEDAR RAPIDS, IA 52403	Office Supplies	$12.70
INK				
11/7/2023	Check # 1062	TREASURER STATE OF IOWA LUCAS STATE BUILDING 321 EAST 12TH DES MOINES, IA 50319	Charitable Contributions	$29.00
FLAGS				
11/15/2023	Check # 66215	T-MOBILE 3500 WILLIAMS BLVD.SW CEDAR RAPIDS, IA 52404	Office Holder Expenses	$191.01
CELL PHONE EXPENSE				
11/16/2023	Check # 62215	HY-VEE 1843 JOHNSON AVE CEDAR RAPIDS, IA 52405	Postage, Shipping, Delivery	$17.10
POSTAGE				
11/26/2023	Check # 7715	ACTBLUE NON-FEDERAL ACTBLUE NF PO BOX44146 SOMERVILLE, MA 02144	Bank Charges	$9.88
BANK FEE				
11/26/2023	Check # 3300	POSTMASTER 615 6TH AVE S.E. CEDAR RAPIDS, IA 52401	Postage, Shipping, Delivery	$131.50
POSTAGE				
11/27/2023	Check # 102	STAPLES 2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	Office Supplies	$158.58
OFFICE SUPPLIES				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/30/2023	Check # 62215	GAZETTE COMMUNICATIONS PO BOX 511 CEDAR RAPIDS, IA 52406-0511	Office Holder Expenses	$118.30
NEWSPAPER SUB. AND GRATUITY				
12/5/2023	Check # 62215	STAPLES 2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	Office Supplies	$249.26
OFFICE SUPPLIES				
12/14/2023	Check # 62215	LEONARDO'S 2228 16TH AVE CEDAR RAPIDS, IA 52404	Gifts or Meals for Volunteers	$146.82
MEAL FOR VOLUNTEERS				
12/15/2023	Check # 79954	CHOPHOUSE 411 1ST STREET CEDAR RAPIDS, IA 52401	Gifts or Meals for Volunteers	$344.62
COMMITTEE YEAR END DINNER				
12/15/2023	Check # 62215	T-MOBILE 3500 WILLIAMS BLVD.SW CEDAR RAPIDS, IA 52404	Office Holder Expenses	$191.01
CELL PHONE EXPENSE				
12/19/2023	Check # 62217	STAPLES 2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	Office Supplies	$14.94
OFFICE SUPPLIES				
12/20/2023	Check # 1063	TAYLOR, TODD 1416 A AVE NW CEDAR RAPIDS, IA 52404	Office Holder Expenses	$29.99
GENIUS SCAN ANNUAL FEE				
12/20/2023	Check # 1063	TAYLOR, TODD 1416 A AVE NW CEDAR RAPIDS, IA 52404	Other Expenditure	$38.40
GOOGLE BACKUP				
12/20/2023	Check # 1063	TAYLOR, TODD 1416 A AVE NW CEDAR RAPIDS, IA 52404	Other Expenditure	$106.35
NEWSPAPER SUB. DES MIONES REGISTER,NEW YORK TIMES,APPLE NET NEWS				
12/20/2023	Check # 1063	TAYLOR, TODD 1416 A AVE NW CEDAR RAPIDS, IA 52404	Mileage	$369.00
738 miles at $0.500 from 4TH QUARTER MILEAGE				
12/20/2023	Check # 1063	TAYLOR, TODD 1416 A AVE NW CEDAR RAPIDS, IA 52404	Office Holder Expenses	$119.88
VOTER FILE DATA STORAGE AND BACKUP CLOUD SUB.				

Total Amount	**$11,601.21**

Schedule H1: Campaign Property

Sch-H1

Todd Taylor for State Senate	
Committee Type:	State Senate
County:	Linn
District:	40
Committee Code:	957
Political Party:	Democratic

Status:	**Amended**
Statutory Due Date	1/19/2024
Adjusted Due Date	
Filed Date	1/18/2024 2:37:25 PM
Postmark Date	
Amendment Date	6/3/2026 2:06:42 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.**	$700.00
11/25/2022	LAPTOP COMPUTER	$695.49 **est.**	$550.00

Total Purchase Price	**$3,851.47**	
Total Current Value		**$2,150.00**

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