

# DR-2 Disclosure Summary Page

# DR-2

|                                     |            |                           |                       |                |
|-------------------------------------|------------|---------------------------|-----------------------|----------------|
| <b>Women for a Stronger America</b> |            | <b>Status:</b>            |                       | <b>Audited</b> |
| <b>Committee Type:</b>              | Iowa PAC   | <b>Statutory Due Date</b> | 7/19/2015             |                |
| <b>County:</b>                      | NA         | <b>Adjusted Due Date</b>  |                       |                |
| <b>District:</b>                    | 0          | <b>Filed Date</b>         | 7/19/2015 10:41:24 AM |                |
| <b>Committee Code:</b>              | 9722       | <b>Postmark Date</b>      |                       |                |
| <b>Political Party:</b>             | Democratic | <b>Amendment Date</b>     |                       |                |
| <b>Report Date:</b> 2015            |            | <b>Candidate Name:</b>    |                       |                |

## Treasurer

|                   |                          |                    |         |                  |       |
|-------------------|--------------------------|--------------------|---------|------------------|-------|
| <b>Last Name:</b> | Forbes Lapcheske         | <b>First Name:</b> | Cynthia | <b>MI:</b>       |       |
| <b>Address:</b>   | 15215 Alpine Dr          |                    |         |                  |       |
| <b>City:</b>      | Urbandale                | <b>State:</b>      | IA      | <b>Zip Code:</b> | 50323 |
| <b>Phone:</b>     | (515) 987-8894           |                    |         |                  |       |
| <b>E-Mail:</b>    | ForbesFancyGoods@msn.com |                    |         |                  |       |

## Chairperson

|                   |                      |                    |       |                  |       |
|-------------------|----------------------|--------------------|-------|------------------|-------|
| <b>Last Name:</b> | Bobo                 | <b>First Name:</b> | Nancy | <b>MI:</b>       |       |
| <b>Address:</b>   | 3519 SW 29th St      |                    |       |                  |       |
| <b>City:</b>      | Des Moines           | <b>State:</b>      | IA    | <b>Zip Code:</b> | 50321 |
| <b>Phone:</b>     | (515) 255-8598       |                    |       |                  |       |
| <b>E-Mail:</b>    | nancybobob@yahoo.com |                    |       |                  |       |

## Statement of Cash On Hand

|                                             |                   |
|---------------------------------------------|-------------------|
| <b>Cash On Hand At Start Of Period</b>      | <b>\$1,228.67</b> |
| <b>Schedule A: Cash Contributions Total</b> | \$1,489.00        |
| <b>Schedule F1: Loans Received Total</b>    | \$0.00            |
| <b>Schedule H2: Campaign Property Sales</b> | \$0.00            |
| <b>Sub-Total</b>                            | <b>\$2,717.67</b> |
| <b>Schedule B: Expenditure Total</b>        | \$825.90          |
| <b>Schedule F2: Cash Loan Repayments</b>    | \$0.00            |
| <b>Cash on Hand at End of Period</b>        | <b>\$1,891.77</b> |

## Additional Assets and Liabilities

|                                             |               |
|---------------------------------------------|---------------|
| <b>Loans In Place at Start of Period</b>    | <b>\$0.00</b> |
| <b>Schedule D: Unpaid Bills</b>             | \$0.00        |
| <b>Schedule E: In-Kind Contributions</b>    | \$0.00        |
| <b>Schedule F2: Forgiven Loans</b>          | \$0.00        |
| <b>Schedule F2: Outstanding Loans</b>       | <b>\$0.00</b> |
| <b>Schedule G: Consultant Breakdown</b>     | No            |
| <b>Schedule H1: Campaign Property Value</b> | \$0.00        |

## Schedule A: Contributions

## Sch-A

|                                     |                           |                       |
|-------------------------------------|---------------------------|-----------------------|
| <b>Women for a Stronger America</b> | <b>Status:</b>            | <b>Audited</b>        |
| <b>Committee Type:</b> Iowa PAC     | <b>Statutory Due Date</b> | 7/19/2015             |
| <b>County:</b> NA                   | <b>Adjusted Due Date</b>  |                       |
| <b>District:</b> 0                  | <b>Filed Date</b>         | 7/19/2015 10:41:24 AM |
| <b>Committee Code:</b> 9722         | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b> Democratic  | <b>Amendment Date</b>     |                       |

| Contribution Date | Contribution Committee | Name and Address of Contributor                       | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-------------------|------------------------|-------------------------------------------------------|---------------------------|---------------------|-------------|
| 02/23/2015        |                        | Unitemized                                            | None                      | \$24.00             |             |
| Dues              |                        |                                                       |                           |                     |             |
| 02/23/2015        | Check # 10820          | Pickle, Diane<br>2015 39th St<br>Des Moines, IA 50310 | None                      | \$56.00             |             |
| 03/02/2015        |                        | Unitemized                                            | None                      | \$440.00            |             |
| Dues              |                        |                                                       |                           |                     |             |
| 03/16/2015        |                        | Unitemized                                            | None                      | \$45.00             |             |
| Dues              |                        |                                                       |                           |                     |             |
| 03/17/2015        |                        | Unitemized                                            | None                      | \$40.00             |             |
| Dues              |                        |                                                       |                           |                     |             |
| 03/23/2015        |                        | Unitemized                                            | None                      | \$128.00            |             |
| Dues              |                        |                                                       |                           |                     |             |
| 03/23/2015        | Check # 10840          | Pickle, Diane<br>2015 39th St<br>Des Moines, IA 50310 | None                      | \$76.00             |             |
| 04/02/2015        |                        | Unitemized                                            | None                      | \$60.00             |             |
| Dues              |                        |                                                       |                           |                     |             |
| 04/09/2015        |                        | Unitemized                                            | None                      | \$20.00             |             |
| Dues              |                        |                                                       |                           |                     |             |
| 04/14/2015        |                        | Unitemized                                            | None                      | \$20.00             |             |
| Dues              |                        |                                                       |                           |                     |             |
| 04/20/2015        |                        | Unitemized                                            | None                      | \$100.00            |             |
| Dues              |                        |                                                       |                           |                     |             |
| 05/22/2015        |                        | Unitemized                                            | None                      | \$166.00            |             |
| Dues              |                        |                                                       |                           |                     |             |
| 05/22/2015        | Check # 10853          | Pickle, Diane<br>2015 39th St<br>Des Moines, IA 50310 | None                      | \$80.00             |             |
| 06/11/2015        |                        | Unitemized                                            | None                      | \$20.00             |             |
| Dues              |                        |                                                       |                           |                     |             |
| 06/15/2015        |                        | Unitemized                                            | None                      | \$20.00             |             |
| 06/25/2015        |                        | Unitemized                                            | None                      | \$84.00             |             |
| Dues              |                        |                                                       |                           |                     |             |
| 06/25/2015        | Check # 10886          | Pickle, Diane<br>2015 39th St<br>Des Moines, IA 50310 | None                      | \$110.00            |             |

|                                       |                   |
|---------------------------------------|-------------------|
| <b>Total Regular Contributions</b>    | <b>\$1,489.00</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$0.00</b>     |
| <b>Grand Total All Contributions</b>  | <b>\$1,489.00</b> |

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## Schedule B: Expenditures

## Sch-B

|                                               |                              |                                                        |                               |                           |                       |
|-----------------------------------------------|------------------------------|--------------------------------------------------------|-------------------------------|---------------------------|-----------------------|
| <b>Women for a Stronger America</b>           |                              |                                                        | <b>Status:</b>                |                           | <b>Audited</b>        |
| <b>Committee Type:</b> Iowa PAC               |                              |                                                        | <b>Statutory Due Date</b>     |                           | 7/19/2015             |
| <b>County:</b> NA                             |                              |                                                        | <b>Adjusted Due Date</b>      |                           |                       |
| <b>District:</b> 0                            |                              |                                                        | <b>Filed Date</b>             |                           | 7/19/2015 10:41:24 AM |
| <b>Committee Code:</b> 9722                   |                              |                                                        | <b>Postmark Date</b>          |                           |                       |
| <b>Political Party:</b> Democratic            |                              |                                                        | <b>Amendment Date</b>         |                           |                       |
| <b>Expenditure Date</b>                       | <b>Expenditure Committee</b> | <b>Expenditure Name &amp; Address</b>                  | <b>Purpose</b>                | <b>Expenditure Amount</b> |                       |
| 1/5/2015                                      | Check # 1287                 | Bobo, Nancy<br>3519 SW 29th Sr<br>Des Moines, IA 50321 | Gifts or Meals for Volunteers | \$29.23                   |                       |
| Food for December meeting                     |                              |                                                        |                               |                           |                       |
| 1/5/2015                                      | Check # 1287                 | Bobo, Nancy<br>3519 SW 29th Sr<br>Des Moines, IA 50321 | Printing & Reproduction       | \$14.03                   |                       |
| Printing December meeting                     |                              |                                                        |                               |                           |                       |
| 2/20/2015                                     | Check # 1288                 | Pickle, Diane<br>2015 39th St<br>Des Moines, IA 50310  | Postage, Shipping, Delivery   | \$49.00                   |                       |
| Feb meeting mailing postage                   |                              |                                                        |                               |                           |                       |
| 2/28/2015                                     | Check # 1290                 | Bobo, Nancy<br>3519 SW 29th Sr<br>Des Moines, IA 50321 | Gifts or Meals for Volunteers | \$23.13                   |                       |
| Food Feb meeting                              |                              |                                                        |                               |                           |                       |
| 2/28/2015                                     | Check # 1290                 | Bobo, Nancy<br>3519 SW 29th Sr<br>Des Moines, IA 50321 | Printing & Reproduction       | \$13.78                   |                       |
| Copies Feb meeting mailing                    |                              |                                                        |                               |                           |                       |
| 2/28/2015                                     | Check # Unitemized           | Unitemized                                             | Miscellaneous or Unitemized   | \$50.00                   |                       |
| Dec and Feb rent Waveland Hall for meetings   |                              |                                                        |                               |                           |                       |
| 4/10/2015                                     | Check # 1292                 | Bobo, Nancy<br>3519 SW 29th Sr<br>Des Moines, IA 50321 | Gifts or Meals for Volunteers | \$30.29                   |                       |
| Food March meeting                            |                              |                                                        |                               |                           |                       |
| 4/10/2015                                     | Check # 1292                 | Bobo, Nancy<br>3519 SW 29th Sr<br>Des Moines, IA 50321 | Printing & Reproduction       | \$14.03                   |                       |
| March Meeting Mailing                         |                              |                                                        |                               |                           |                       |
| 4/10/2015                                     | Check # 1292                 | Bobo, Nancy<br>3519 SW 29th Sr<br>Des Moines, IA 50321 | Postage, Shipping, Delivery   | \$49.00                   |                       |
| Postage for mailing March meeting notice      |                              |                                                        |                               |                           |                       |
| 4/10/2015                                     | Check # Unitemized           | Unitemized                                             | Miscellaneous or Unitemized   | \$50.00                   |                       |
| March and April Meeting rent of Waveland Hall |                              |                                                        |                               |                           |                       |

| Expenditure Date                                | Expenditure Committee   | Expenditure Name & Address                                                             | Purpose                           | Expenditure Amount |
|-------------------------------------------------|-------------------------|----------------------------------------------------------------------------------------|-----------------------------------|--------------------|
| 4/10/2015                                       | 9155<br>Check #<br>1291 | Polk County Democratic Central Committee<br>4813 Aspen Dr<br>West Des Moines, IA 50265 | Political Contribution            | \$250.00           |
| Spring Dinner                                   |                         |                                                                                        |                                   |                    |
| 4/24/2015                                       | Check #<br>1294         | Bobo, Nancy<br>3519 SW 29th Sr<br>Des Moines, IA 50321                                 | Gifts or Meals<br>for Volunteers  | \$24.26            |
| Food April Meeting                              |                         |                                                                                        |                                   |                    |
| 6/22/2015                                       | Check #<br>1295         | Bobo, Nancy<br>3519 SW 29th Sr<br>Des Moines, IA 50321                                 | Gifts or Meals<br>for Volunteers  | \$39.01            |
| Food May meeting                                |                         |                                                                                        |                                   |                    |
| 6/22/2015                                       | Check #<br>1295         | Bobo, Nancy<br>3519 SW 29th Sr<br>Des Moines, IA 50321                                 | Printing &<br>Reproduction        | \$27.81            |
| Printing May meeting notice                     |                         |                                                                                        |                                   |                    |
| 6/22/2015                                       | Check #<br>1295         | Bobo, Nancy<br>3519 SW 29th Sr<br>Des Moines, IA 50321                                 | Gifts or Meals<br>for Volunteers  | \$22.57            |
| Food June meeting                               |                         |                                                                                        |                                   |                    |
| 6/22/2015                                       | Check #<br>1295         | Bobo, Nancy<br>3519 SW 29th Sr<br>Des Moines, IA 50321                                 | Printing &<br>Reproduction        | \$16.26            |
| Printing June meeting notice                    |                         |                                                                                        |                                   |                    |
| 6/22/2015                                       | Check #<br>1297         | Lapcheske, Michael<br>15215 Alpine Dr<br>Urbandale, IA 50323                           | Postage,<br>Shipping,<br>Delivery | \$73.50            |
| Postage for May and June meeting notice mailing |                         |                                                                                        |                                   |                    |
| 6/22/2015                                       | Check #<br>Unitemized   | Unitemized                                                                             | Miscellaneous<br>or Unitemized    | \$50.00            |
| May and June Meeting rent of Waveland Hall      |                         |                                                                                        |                                   |                    |

|                     |                 |
|---------------------|-----------------|
| <b>Total Amount</b> | <b>\$825.90</b> |
|---------------------|-----------------|