

DR-2 Disclosure Summary Page

DR-2

Women for a Stronger America	Status:	Audited
Committee Type: Iowa PAC	Statutory Due Date	5/19/2016
County: NA	Adjusted Due Date	
District: 0	Filed Date	5/16/2016 8:25:31 PM
Committee Code: 9722	Postmark Date	
Political Party: Democratic	Amendment Date	
Report Date: 2016	Candidate Name:	

Treasurer

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

Chairperson

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

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$1,801.36
Schedule A: Cash Contributions Total	\$1,424.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,225.36
Schedule B: Expenditure Total	\$652.39
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,572.97

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:	9722	Postmark Date		
Political Party:	Democratic	Amendment Date		

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/05/2016		Unitemized	None	\$242.00	
01/27/2016		Unitemized	None	\$218.00	
02/17/2016	Check # 11035	Pickle, Diane 2015 39th St Des Moines, IA 50310	None	\$162.00	
02/18/2016	Check #	Unitemized	N/A	\$20.00	
02/25/2016		Unitemized	None	\$392.00	
03/10/2016		Unitemized	None	\$60.00	
03/23/2016		Unitemized	None	\$164.00	
05/10/2016		Unitemized	None	\$44.00	
05/10/2016	Check # 8881	Bobo, Nancy 3519 SW 29th Sr Des Moines, IA 50321	None	\$122.00	

Total Regular Contributions	\$1,424.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,424.00

Schedule B: Expenditures

Sch-B

Women for a Stronger America		Status:		Audited
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District:	0	Filed Date	5/16/2016 8:25:31 PM	
Committee Code:	9722	Postmark Date		
Political Party:	Democratic	Amendment Date		

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/8/2016	Check # n/a	Bankers Trust 7000 University Des Moines, IA 50235	Bank Charges	\$10.60
Analysis fee				
1/26/2016	Check # 1310	Bobo, Nancy 3519 SW 29th Sr Des Moines, IA 50321	Gifts or Meals for Volunteers	\$36.22

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Food Dec Meeting				
1/26/2016	Check # 1310	Bobo, Nancy 3519 SW 29th Sr Des Moines, IA 50321	Gifts or Meals for Volunteers	\$39.37
Feed Jan meeting				
1/26/2016	Check # 1311	Pickle, Diane 2015 39th St Des Moines, IA 50310	Office Supplies	\$31.76
Coffee, cups, for meetings				
1/26/2016	Check # 1309	Plymouth Congregational Church 4126 Ingersoll Ave Des Moines, IA 50312	Other Expenditure	\$50.00
Rent of Waveland hall for meetig Dec/Jan 16				
3/21/2016	Check # 1312	Plymouth Congregational Church 4126 Ingersoll Ave Des Moines, IA 50312	Other Expenditure	\$50.00
Rent Waveland Hall Feb/Mar meeting				
3/22/2016	Check # 1313	Bobo, Nancy 3519 SW 29th Sr Des Moines, IA 50321	Printing & Reproduction	\$13.78
Printing Feb meeting				
3/22/2016	Check # 1313	Bobo, Nancy 3519 SW 29th Sr Des Moines, IA 50321	Gifts or Meals for Volunteers	\$29.82
Food Feb meeting				
3/22/2016	Check # 1313	Bobo, Nancy 3519 SW 29th Sr Des Moines, IA 50321	Gifts or Meals for Volunteers	\$27.93
Feed March meeting				
3/22/2016	Check # 1313	Bobo, Nancy 3519 SW 29th Sr Des Moines, IA 50321	Printing & Reproduction	\$13.16
Printing Dec meeting				
3/22/2016	Check # 1313	Bobo, Nancy 3519 SW 29th Sr Des Moines, IA 50321	Printing & Reproduction	\$14.56
Printing March meeting				
4/7/2016	Check # n/a	Bankers Trust 7000 University Des Moines, IA 50235	Bank Charges	\$10.60
Bank analysis fee				
4/23/2016	Check # 1315	Bobo, Nancy 3519 SW 29th Sr Des Moines, IA 50321	Gifts or Meals for Volunteers	\$28.33
Food April meeting				
4/23/2016	Check # 1315	Bobo, Nancy 3519 SW 29th Sr Des Moines, IA 50321	Printing & Reproduction	\$14.56
Printing Apr meeting				
4/23/2016	Check # 1315	Bobo, Nancy 3519 SW 29th Sr Des Moines, IA 50321	Gifts or Meals for Volunteers	\$66.30
Gifts for volunteers				
4/23/2016	Check # 1314	Lapcheske, Michael 15215 Alpine Dr Urbandale, IA 50323	Postage, Shipping, Delivery	\$98.00
Postage for mailings Mar/Apr				
5/6/2016	Check # n/a	Bankers Trust 7000 University Des Moines, IA 50235	Bank Charges	\$10.60

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Bank Analysis fee				
5/14/2016	Check # 1318	LAPCHESKE, CYNTHIA FORBES 15215 Alpine Dr Urbandale, IA 50323	Postage, Shipping, Delivery	\$9.80
Extra postage for January dues notice mailing				
5/14/2016	Check # 1317	Lapcheske, Michael 15215 Alpine Dr Urbandale, IA 50323	Postage, Shipping, Delivery	\$47.00
Postage May mailing				
5/14/2016	Check # 1316	Plymouth Congregational Church 4126 Ingersoll Ave Des Moines, IA 50312	Other Expenditure	\$50.00
Rent of Waveland Hall for meeting Apr/May				
Total Amount				\$652.39