

DR-2 Disclosure Summary Page

DR-2

STAND		Status:		Audited
Committee Type:	Iowa PAC	Statutory Due Date	1/19/2016	
County:	NA	Adjusted Due Date		
District:	0	Filed Date	1/18/2016 8:10:00 PM	
Committee Code:	9815	Postmark Date		
Political Party:	Other	Amendment Date		
Report Date: 2015		Candidate Name:		

Treasurer

Last Name: Rosenthal	First Name: Eric		MI:
Address: 3935 Nancy Jane Lane NE			
City: Cedar Rapids	State: IA	Zip Code: 52402	Phone: (319) 241-4500
E-Mail: ericannrosenthal@aol.com			

Chairperson

Last Name: Rosenthal	First Name: Eric		MI:
Address: 3935 Nancy Jane Lane NE			
City: Cedar Rapids	State: IA	Zip Code: 52402	Phone: (319) 241-4500
E-Mail: ericannrosenthal@aol.com			

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$0.00
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$0.00
Schedule B: Expenditure Total	\$0.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans In Place at Start of Period	\$11.05
Schedule D: Unpaid Bills	\$2,980.67
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$11.05
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule F2: Loans Paid or Forgiven

Sch-F2

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District:	0	Filed Date	1/18/2016 8:10:00 PM
Committee Code:	9815	Postmark Date	
Political Party:	Other	Amendment Date	
Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven

Total Loans Paid This Period		\$0.00
Total Forgiven This Period		\$0.00
Total Received This Period	\$0.00	
Total Unpaid Loans from Last Period	\$11.05	
Total Outstanding Loans End of Reporting Period		\$11.05

Schedule D: Debts

Sch-D

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County:	NA	Adjusted Due Date	
District:	0	Filed Date	1/18/2016 8:10:00 PM
Committee Code:	9815	Postmark Date	
Political Party:	Other	Amendment Date	
Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
10/23/2010	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids IA 52402	Mileage Anticipated mileage reimbursement of 532 miles at 50 cents/mile for organizational meeting trip to Sioux City, Iowa.	\$266.00
10/24/2010	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids IA 52402	Web Fees Go Daddy Domains	\$45.85
10/25/2010	Beardshear, Ryan 107 Westcott Street Sioux City IA 51106	Postage, Shipping, Delivery Fee for renting a PO Box	\$37.00

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
10/25/2010	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids IA 52402	Travel Anticipated mileage reimbursement of 262 miles at 50 cents/mile and \$7.67 food expense for organizing meetings and Secretary of State database purchase trip to Des Moines	\$138.67
10/28/2010	Beardshear, Ryan 107 Westcott Street Sioux City IA 51106	Meals Reimbursement Meeting in Sioux City at Culver's	\$16.02
10/28/2010	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids IA 52402	Travel Anticipated mileage reimbursement of 596 miles at 50 cents/mile & \$12.11 food expense for organizing meeting in Sioux City, Iowa.	\$310.11
11/4/2010	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids IA 52402	Mileage Anticipated mileage reimbursement of 141 miles at 50 cents/mile for follow-up meeting in Fayette, IA.	\$70.50
11/9/2010	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids IA 52402	Travel Anticipated mileage reimbursement of 55 miles at 50 cents/mile for follow-up meeting in Coralville, IA	\$62.50
11/15/2010	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids IA 52402	Travel Anticipated mileage reimbursement of 535 miles at 50 cents/mile and \$3.75 for food expense for follow-up meeting in Sioux City, IA.	\$271.25
11/18/2010	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids IA 52402	Mileage Anticipated mileage reimbursement of 72 miles at 50 cents/mile for follow-up meeting in Iowa City, Iowa.	\$36.00
11/21/2010	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids IA 52402	Travel Anticipated mileage reimbursement of 291 miles at 50 cents/mile, \$19.88 food expense, and \$50 event fee for meetings and contacts in Des Moines, IA.	\$215.38
12/2/2010	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids IA 52402	Travel Anticipated mileage reimbursement of 276 miles at 50 cents/mile, \$24.35 food expense, and \$5.50 parking fee for meeting in Des Moines, IA	\$167.85
1/5/2011	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids IA 52402	Travel Travel to St. Louis - \$4.32 Food & \$98.30 Gas expense	\$102.62
1/27/2011	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids IA 52402	Travel Meeting in Des Moines - \$3.49 food & \$135 mileage reimbursement	\$138.49

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
3/11/2011	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids IA 52402	Travel Travel to Des Moines to purchase data from Secretary of State - \$10.76 food; \$200 data fee; \$130 mileage reimburse	\$340.76
7/27/2011	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids IA 52402	Travel Organization meeting in Sioux City - \$51.61 (food) & \$53.17 gas expense	\$104.78
10/17/2011	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids IA 52402	Web Fees Web Domain renewal fees	\$145.84
5/10/2012	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids IA 52402	Other Expenditure Voter Data from the Secretary of State was purchased in the amount of \$1500 in March and May for multiple reasons. The STAND PAC will use this database in the coming months.	\$500.00
2/14/2015	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar Rapids IA 52402	Other Expenditure Pay deficit balance and close bank account.	\$11.05

Total Balance Owed at Close of Reporting Period	\$2,980.67
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