

DR-2 Disclosure Summary Page

DR-2

Urbandale Democrats		Status:		Audited
Committee Type:	Iowa PAC	Statutory Due Date	1/19/2018	
County:	Polk	Adjusted Due Date		
District:	0	Filed Date	1/9/2018 4:23:00 PM	
Committee Code:	9882	Postmark Date		
Political Party:	Democratic	Amendment Date	11/15/2018 12:42:09 PM	
Report Date: 2017		Candidate Name:		

Treasurer

Last Name: Vetter		First Name: Lenaiya		MI:
Address: 3201 Mary Lynn Drive				
City: Urbandale	State: IA	Zip Code: 50322	Phone: (515) 710-0014	
E-Mail: zaydes_zoo@yahoo.com				

Chairperson

Last Name: Vetter		First Name: Nancy		MI:
Address: 3201 Mary Lynn Drive				
City: Urbandale	State: IA	Zip Code: 50322	Phone: (515) 710-0014	
E-Mail: nvetter51@yahoo.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$4,410.43
Schedule A: Cash Contributions Total	\$1,473.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$5,883.43
Schedule B: Expenditure Total	\$2,209.77
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,673.66

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$232.50
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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Political Party: Democratic	Amendment Date	11/15/2018 12:42:09 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
07/21/2017	Check # 13429	weeg, theresa 6708 roseland drive urbandale, IA 50322	None	\$10.00	X
membership dues					
07/28/2017	Check # 3581	anderson, marti 1717 mar ella trail des moines, IA 50310	None	\$100.00	X
fundraiser auction					
07/28/2017	Check # cash	garcia, emily 4233 70TH ST des moines, IA 50322	None	\$12.00	X
tshirts					
07/28/2017	Check # cash	scanes, catherine 3000 patricia dr urbandale, IA 50322	None	\$25.00	X
tshirts					
07/28/2017	Check # cash	templeman, lauren 7609 Goodman Drive urbandale, IA 50322	None	\$10.00	X
membership dues					
08/30/2017	Check # 6899	forbes, john 12816 cardinal lane urbandale, IA 50323	None	\$150.00	X
payment for advert in cookbook fundraiser					
08/30/2017	Check # cash	hoffmaster, bruce 3417 Patricia Drive urbandale, IA 50322	None	\$10.00	X
membership dues					
08/30/2017	Check # cash	judy, downs 4309 Mary Lynn Drive urbandale, IA 50322	None	\$20.00	X
membership dues					
08/30/2017	Check # 2021	morgan, tommy 1223 24th ST west des moines, IA 50266	None	\$150.00	X
payment for advert in cookbook fundraiser					
09/21/2017	Check # 9499	connolly sparks, cathy 3932 mar lynn drive urbandale, IA 50322	None	\$100.00	X
payment for advert in cookbook fundraiser					
09/21/2017	Check # 2000	Barattas LLC 2320 south union des moines, IA 50315	None	\$100.00	X
payment for advert in cookbook fundraiser					
10/27/2017	Check # cash	Unitemized	None	\$251.00	X
fundraiser for urbandale food pantry					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/27/2017	Check # cash	Unitemized	None	\$40.00	X
fundraising by selling pinback buttons					
10/27/2017	Check # cash	Unitemized	None	\$121.00	X
passed hat for fundraiser for Urbandale Food Pantry					
10/27/2017	Check # cash	Unitemized	None	\$7.00	X
fundraiser for urbandale food pantry					
10/27/2017	Check # cash	boardman, donna 8405 Prairie Ave urbandale, IA 50322	None	\$20.00	X
membership dues					
10/27/2017	Check # cash	brewer, gina 13421 Ridgeview Dr urbandale, IA 50322	None	\$20.00	X
membership dues					
10/27/2017	Check # cash	hamilton, betty 4850 72nd St urbandale, IA 50322	None	\$20.00	X
membership dues					
10/27/2017	Check # cash	hoffmaster, bruce 3417 Patricia Drive urbandale, IA 50322	None	\$10.00	X
membership dues					
10/27/2017	Check # cash	huggins, richard 4723 105th Ct urbandale, IA 50322	None	\$10.00	X
membership dues					
10/27/2017	Check # cash	Landwehr, Jim 9119 Tanglewood Drive urbandale, IA 50322	None	\$20.00	X
membership dues					
10/27/2017	Check # 3056	lemons, linda 4641 lockner drive #6 urbandale, IA 50322	None	\$10.00	X
fundraiser for urbandale food pantry					
10/27/2017	Check # cash	morrill, jill 7717 Goodman drive urbandale, IA 50322	None	\$20.00	X
membership dues					
10/27/2017	Check # cash	munoz, margie 4712 78th St urbandale, IA 50322	None	\$20.00	X
membership dues					
10/27/2017	Check # cash	o'days, brandie 14515 Brookview Dr urbandale, IA 50322	None	\$10.00	X
membership dues					
10/27/2017	Check # cash	olson, joan 4635 University Ave des moines, IA 50322	None	\$10.00	X
membership dues					
10/27/2017	Check # cash	sadler, michael 14515 Brookview Dr urbandale, IA 50322	None	\$10.00	X
membership dues					
10/27/2017	Check # cash	salmon, betty 9106 greenbelt drive urbandale, IA 50322	None	\$20.00	X
membership dues					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
12/05/2017	Check # cash	Unitemized	None	\$47.00	X
fundraiser pinback buttons					
12/05/2017	Check # cash	fagan, neil 6808 sharon drive urbandale, IA 50322	None	\$12.00	X
cookbook fundraiser					
12/05/2017	Check # 1310	haroldson, rebecca 14025 hickman rd des moines, IA 50323	None	\$4.00	X
pinback button fundraiser					
12/05/2017	Check # 1308	haroldson, rebecca 14025 hickman rd des moines, IA 50323	None	\$10.00	X
membership dues					
12/05/2017	Check # cash	li, kevin 9632 Wickham Drive johnston, IA 50131	None	\$10.00	X
membership dues					
12/05/2017	Check # 7893	templeman, linda 4517 parkview drive urbandale, IA 50322	None	\$84.00	X
cookbook fundraiser					

Total Regular Contributions	\$0.00
Total Fundraiser Contributions	\$1,473.00
Grand Total All Contributions	\$1,473.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/7/2017	Check # 1160	Wal mart 1001 73rd St des moines, IA 50324	Office Supplies	\$14.85
supplies for treasurer to keep records				
8/8/2017	Check # 1159	Quality Resource Group (QRG) 4677 121st St urbandale, IA 50323	Fundraiser Food	\$445.54
fundraiser tshirts				
8/25/2017	Check # 1157	Smith, Linda K 2825 EULA DR urbandale, IA 50322	Fundraiser Food	\$146.76
Fundraiser decorations and printing of agenda				
9/1/2017	Check # 1161	Smith, Linda K 2825 EULA DR urbandale, IA 50322	Fundraiser Food	\$450.00
reimbursement for first half of cookbook fundraiser payment				
10/30/2017	Check # 1164	Morris Printing Group Inc 3212 E. Highway 30 PO Box 2110 kearney, NE 68848-2110	Fundraiser Food	\$450.90
second half of cookbook fundraiser payment				
10/31/2017	Check # 1165	Office Depot 4347 Merle Hay Rd des moines, IA 50310	Other Expenditure	\$34.97
printing of giant check				
12/20/2017	Check # 1166	Vetter, Lenaiya 3201 Mary Lynn Drive Urbandale, IA 50322	Office Supplies	\$16.75
nametags/pens/mylar covers				
12/20/2017	Check # 1167	urbandale food pantry 7611 Douglas Ave #34-35 urbandale, IA 50322	Charitable Contributions	\$650.00
donation to urbandale food pantry				

Total Amount	\$2,209.77
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Schedule E: In Kind Contributions**Sch-E**

Urbandale Democrats		Status:		Audited	
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Committee Code:	9882	Postmark Date			
Political Party:	Democratic	Amendment Date	11/15/2018 12:42:09 PM		

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
10/1/2017	Vetter, Nancy 3201 Mary Lynn Drive Urbandale, IA 50322	None	Fundraiser Food donated 3" pinback button maker & supplies to u dems	\$232.50	

Total Estimated Fair Market Value	\$232.50
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