

# DR-2 Disclosure Summary Page

# DR-2

|                                    |                           |                        |
|------------------------------------|---------------------------|------------------------|
| <b>Urbandale Democrats</b>         | <b>Status:</b>            | <b>Audited</b>         |
| <b>Committee Type:</b> Iowa PAC    | <b>Statutory Due Date</b> | 10/19/2018             |
| <b>County:</b> Polk                | <b>Adjusted Due Date</b>  |                        |
| <b>District:</b> 0                 | <b>Filed Date</b>         | 10/19/2018 12:45:02 PM |
| <b>Committee Code:</b> 9882        | <b>Postmark Date</b>      |                        |
| <b>Political Party:</b> Democratic | <b>Amendment Date</b>     | 3/5/2020 1:50:50 PM    |
| <b>Report Date:</b> 2018           | <b>Candidate Name:</b>    |                        |

## Treasurer

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

## Chairperson

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

## Statement of Cash On Hand

|                                             |                   |
|---------------------------------------------|-------------------|
| <b>Cash On Hand At Start Of Period</b>      | <b>\$9,556.43</b> |
| <b>Schedule A: Cash Contributions Total</b> | \$426.00          |
| <b>Schedule F1: Loans Received Total</b>    | \$0.00            |
| <b>Schedule H2: Campaign Property Sales</b> | \$0.00            |
| <b>Sub-Total</b>                            | <b>\$9,982.43</b> |
| <b>Schedule B: Expenditure Total</b>        | \$5,647.67        |
| <b>Schedule F2: Cash Loan Repayments</b>    | \$0.00            |
| <b>Cash on Hand at End of Period</b>        | <b>\$4,334.76</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>Urbandale Democrats</b>         | <b>Status:</b>            | <b>Audited</b>         |
| <b>Committee Type:</b> Iowa PAC    | <b>Statutory Due Date</b> | 10/19/2018             |
| <b>County:</b> Polk                | <b>Adjusted Due Date</b>  |                        |
| <b>District:</b> 0                 | <b>Filed Date</b>         | 10/19/2018 12:45:02 PM |
| <b>Committee Code:</b> 9882        | <b>Postmark Date</b>      |                        |
| <b>Political Party:</b> Democratic | <b>Amendment Date</b>     | 3/5/2020 1:50:50 PM    |

| Contribution Date                                                                       | Contribution Committee   | Name and Address of Contributor                                                   | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-----------------------------------------------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 06/10/2018                                                                              | 19052<br>Check #<br>1016 | Committee to Re-Elect Julie M. Haggerty<br>9916 Tanglewood<br>Urbandale, IA 50322 |                           | (\$200.00)          |             |
| Reimbursement for accepting contribution from candidate committee. Original Check #1034 |                          |                                                                                   |                           |                     |             |
| 07/17/2018                                                                              |                          | jensen, sheryl<br>6802 oliver smith dr<br>urbandale, IA 50322                     | None                      | \$10.00             |             |
| membership dues                                                                         |                          |                                                                                   |                           |                     |             |
| 07/18/2018                                                                              | Check #<br>4290          | Vetter, Nancy<br>3201 Mary Lynn Drive<br>Urbandale, IA 50322                      | None                      | \$30.00             |             |
| membership dues                                                                         |                          |                                                                                   |                           |                     |             |
| 07/19/2018                                                                              |                          | Unitemized                                                                        | None                      | \$21.00             |             |
| Passed hat for Urbandale Democrats at Monthly Meeting                                   |                          |                                                                                   |                           |                     |             |
| 07/19/2018                                                                              |                          | anderson, ashley<br>12612 tanglewood dr<br>urbandale, IA 50323                    | None                      | \$20.00             |             |
| membership dues                                                                         |                          |                                                                                   |                           |                     |             |
| 07/19/2018                                                                              |                          | blake, mathew<br>12312 horton ave<br>urbandale, IA 50323                          | None                      | \$10.00             |             |
| membership dues                                                                         |                          |                                                                                   |                           |                     |             |
| 07/19/2018                                                                              |                          | breach, michelle<br>9504 monroe<br>urbandale, IA 50322                            | None                      | \$10.00             |             |
| membership dues                                                                         |                          |                                                                                   |                           |                     |             |
| 07/19/2018                                                                              |                          | connolly, mindy<br>3913 Horton Trail<br>Urbandale, IA 50322                       | None                      | \$10.00             |             |
| membership dues                                                                         |                          |                                                                                   |                           |                     |             |
| 07/19/2018                                                                              |                          | connolly sparks, Kathy<br>3932 mary lynn dr<br>urbandale, IA 50322                | None                      | \$10.00             |             |
| membership dues                                                                         |                          |                                                                                   |                           |                     |             |
| 07/19/2018                                                                              |                          | crilly, lois<br>8201 northview dr<br>urbandale, IA 50322                          | None                      | \$10.00             |             |
| membership dues                                                                         |                          |                                                                                   |                           |                     |             |
| 07/19/2018                                                                              |                          | doherty, mark<br>6808 sharon dr<br>urbandale, IA 50322                            | None                      | \$10.00             |             |
| membership dues                                                                         |                          |                                                                                   |                           |                     |             |
| 07/19/2018                                                                              | Check #<br>115           | Durham, Coutney<br>3903 69th St<br>Urbandale, IA 50322                            | None                      | \$10.00             |             |
| Membership dues                                                                         |                          |                                                                                   |                           |                     |             |

| Contribution Date                 | Contribution Committee | Name and Address of Contributor                                         | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-----------------------------------|------------------------|-------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 07/19/2018                        |                        | fagan, neil<br>6808 sharon drive<br>urbandale, IA 50322                 | None                      | \$10.00             |             |
| membership dues                   |                        |                                                                         |                           |                     |             |
| 07/19/2018                        |                        | hedges, monica<br>3905 67 st<br>urbandale, IA 50322                     | None                      | \$10.00             |             |
| membership dues                   |                        |                                                                         |                           |                     |             |
| 07/19/2018                        |                        | hoffmaster, bruce<br>3417 Patricia Drive<br>urbandale, IA 50322         | None                      | \$20.00             |             |
| membership dues                   |                        |                                                                         |                           |                     |             |
| 07/19/2018                        |                        | lemons, linda<br>4641 lockner drive #6<br>urbandale, IA 50322           | None                      | \$10.00             |             |
| membership dues                   |                        |                                                                         |                           |                     |             |
| 07/19/2018                        |                        | mcfarland, david<br>14323 Oak Brook Drive<br>urbandale, IA 50322        | None                      | \$10.00             |             |
| membership dues                   |                        |                                                                         |                           |                     |             |
| 07/19/2018                        | Check #<br>9091        | munoZ, margie<br>4712 78th St<br>urbandale, IA 50322                    | None                      | \$20.00             |             |
| membership dues                   |                        |                                                                         |                           |                     |             |
| 07/19/2018                        |                        | pfaff, jolene<br>5317 glen oaks way<br>west des moines, IA 50266        | None                      | \$20.00             |             |
| membership due plus \$10 donation |                        |                                                                         |                           |                     |             |
| 07/19/2018                        |                        | ryan, kara<br>2313 maple st<br>DSM, IA 50317                            | None                      | \$10.00             |             |
| membership dues                   |                        |                                                                         |                           |                     |             |
| 07/19/2018                        | Check #<br>1206        | ryan, heather<br>8331 colby parkway<br>urbandale, IA 50322              | None                      | \$20.00             |             |
| membership dues                   |                        |                                                                         |                           |                     |             |
| 07/19/2018                        | Check #<br>1078        | scanes, catherine<br>3000 patricia dr<br>urbandale, IA 50322            | None                      | \$20.00             |             |
| Membership Dues                   |                        |                                                                         |                           |                     |             |
| 07/19/2018                        |                        | smith, rick<br>2825 eula dr<br>urbandale, IA 50322                      | None                      | \$10.00             |             |
| membership dues                   |                        |                                                                         |                           |                     |             |
| 07/19/2018                        |                        | tormey, jerry<br>3308 Melanie Drive<br>Urbandale, IA 50322              | None                      | \$10.00             |             |
| membership dues                   |                        |                                                                         |                           |                     |             |
| 07/27/2018                        | Check #<br>5254        | boddy, pat<br>7932 Rocklyn Dr.<br>Urbandale, IA 50322                   | None                      | \$20.00             |             |
| membership dues                   |                        |                                                                         |                           |                     |             |
| 08/12/2018                        |                        | polson, mary<br>6840 mill pond dr<br>urbandale, IA 50322                | None                      | \$25.00             |             |
| membership dues and \$15 donation |                        |                                                                         |                           |                     |             |
| 08/16/2018                        |                        | bernard, robert<br>2729 82nd Place Apt 335E<br>Urbandale, IA 50322-4302 | None                      | \$10.00             |             |
| membership dues                   |                        |                                                                         |                           |                     |             |

| Contribution Date                       | Contribution Committee | Name and Address of Contributor                                  | Relationship To Committee | Contribution Amount | Fund-Raiser |
|-----------------------------------------|------------------------|------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 08/16/2018                              | Check # 1365           | haroldson, rebecca<br>14025 hickman rd<br>des moines, IA 50323   | None                      | \$10.00             |             |
| membership dues                         |                        |                                                                  |                           |                     |             |
| 08/16/2018                              |                        | olson, joan<br>4635 University Ave<br>des moines, IA 50322       | None                      | \$10.00             |             |
| membership dues                         |                        |                                                                  |                           |                     |             |
| 08/16/2018                              |                        | salmon, betty<br>9106 greenbelt drive<br>urbandale, IA 50322     | None                      | \$10.00             |             |
| membership dues                         |                        |                                                                  |                           |                     |             |
| 08/16/2018                              | Check # 12535          | Smith, Linda K<br>2825 EULA DR<br>urbandale, IA 50322            | None                      | \$10.00             |             |
| membership dues                         |                        |                                                                  |                           |                     |             |
| 08/16/2018                              | Check # 2846           | Winter, Kris<br>7505 airline ave<br>urbandale, IA 50322          | None                      | \$10.00             |             |
| membership dues                         |                        |                                                                  |                           |                     |             |
| 08/24/2018                              |                        | haggerty, julie<br>9916 tanglewood drive<br>des moines, IA 50322 | None                      | \$200.00            |             |
| Replacement for check given on 6/10/18. |                        |                                                                  |                           |                     |             |

|                                       |                 |
|---------------------------------------|-----------------|
| <b>Total Regular Contributions</b>    | <b>\$426.00</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$0.00</b>   |
| <b>Grand Total All Contributions</b>  | <b>\$426.00</b> |

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## Schedule B: Expenditures

Sch-B

|                                    |                           |                        |
|------------------------------------|---------------------------|------------------------|
| <b>Urbandale Democrats</b>         | <b>Status:</b>            | <b>Audited</b>         |
| <b>Committee Type:</b> Iowa PAC    | <b>Statutory Due Date</b> | 10/19/2018             |
| <b>County:</b> Polk                | <b>Adjusted Due Date</b>  |                        |
| <b>District:</b> 0                 | <b>Filed Date</b>         | 10/19/2018 12:45:02 PM |
| <b>Committee Code:</b> 9882        | <b>Postmark Date</b>      |                        |
| <b>Political Party:</b> Democratic | <b>Amendment Date</b>     | 3/5/2020 1:50:50 PM    |

| Expenditure Date                                                                    | Expenditure Committee | Expenditure Name & Address                                         | Purpose               | Expenditure Amount |
|-------------------------------------------------------------------------------------|-----------------------|--------------------------------------------------------------------|-----------------------|--------------------|
| 7/18/2018                                                                           | Check # n/a           | Amazon.com Inc<br>po box 81226<br>seattle, WA 98108                | Office Supplies       | \$15.19            |
| treasurer and sign in table supplies                                                |                       |                                                                    |                       |                    |
| 7/19/2018                                                                           | Check # 1008          | connolly sparks, Kathy<br>3932 mary lynn dr<br>urbandale, IA 50322 | Fund-Raiser (Holding) | \$300.59           |
| Reimbursement for Flag Day food and decorations                                     |                       |                                                                    |                       |                    |
| 7/19/2018                                                                           | Check # n/a           | Amazon.com Inc<br>po box 81226<br>seattle, WA 98108                | Office Supplies       | \$123.14           |
| treasurer and sign-in table supplies. A partial refund of \$0.21 (8/4/18) included. |                       |                                                                    |                       |                    |

| Expenditure Date                                                     | Expenditure Committee    | Expenditure Name & Address                                                                    | Purpose                          | Expenditure Amount |
|----------------------------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|----------------------------------|--------------------|
| 7/20/2018                                                            | Check #<br>n/a           | Amazon.com Inc<br>po box 81226<br>seattle, WA 98108                                           | Office Supplies                  | \$79.36            |
| treasurer and membership supplies                                    |                          |                                                                                               |                                  |                    |
| 7/22/2018                                                            | Check #<br>300530334     | ActBlue Non-Federal<br>po box 441146<br>somerville, MA 02144                                  | Professional Fees                | \$0.80             |
| actblue fees for membership due                                      |                          |                                                                                               |                                  |                    |
| 7/26/2018                                                            | Check #<br>1009          | Vetter, Nancy<br>3201 Mary Lynn Drive<br>Urbandale, IA 50322                                  | Fund-Raiser<br>(Holding)         | \$182.14           |
| reimbursement for Flag Day printing, food and handbill               |                          |                                                                                               |                                  |                    |
| 7/27/2018                                                            | 2368<br>Check #<br>1010  | Karin Derry for Iowa<br>6689 River Bend Drive<br>Johnston, IA 50131                           | Political Contribution           | \$1,500.00         |
| candidate donation                                                   |                          |                                                                                               |                                  |                    |
| 7/30/2018                                                            | 2055<br>Check #<br>1011  | Forbes for Iowa House<br>12816 Cardinal Lane<br>Urbandale, IA 50323                           | Political Contribution           | \$100.00           |
| candidate donation                                                   |                          |                                                                                               |                                  |                    |
| 7/31/2018                                                            | 19867<br>Check #<br>1012 | Wayne Reisetter for Dallas County Attorney<br>1200 Nile Kinnick Drive South<br>Adel, IA 50003 | Political Contribution           | \$500.00           |
| candidate donation                                                   |                          |                                                                                               |                                  |                    |
| 8/1/2018                                                             | 2462<br>Check #<br>1013  | Gustafson For Iowa<br>32344 335th Street<br>Waukee, IA 50263                                  | Political Contribution           | \$1,500.00         |
| candidate donation                                                   |                          |                                                                                               |                                  |                    |
| 8/7/2018                                                             | 19052<br>Check #<br>1015 | Committee to Re-Elect Julie M. Haggerty<br>9916 Tanglewood<br>Urbandale, IA 50322             | Political Contribution           | \$100.00           |
| candidate donation                                                   |                          |                                                                                               |                                  |                    |
| 8/12/2018                                                            | Check #<br>n/a           | ActBlue Non-Federal<br>po box 441146<br>somerville, MA 02144                                  | Professional Fees                | \$0.99             |
| Actblue fees                                                         |                          |                                                                                               |                                  |                    |
| 8/13/2018                                                            | 19868<br>Check #<br>1017 | Breanna Morman for Dallas County<br>306 East 6th St<br>Dawson, IA 50066                       | Political Contribution           | \$500.00           |
| candidate donation                                                   |                          |                                                                                               |                                  |                    |
| 8/19/2018                                                            | Check #<br>n/a           | ActBlue Non-Federal<br>po box 441146<br>somerville, MA 02144                                  | Professional Fees                | \$0.40             |
| Actblue fees                                                         |                          |                                                                                               |                                  |                    |
| 8/21/2018                                                            | Check #<br>1019          | Felix & Oscars<br>4050 Merle Hay Rd<br>des moines, IA 50310                                   | Meals<br>Reimbursement           | \$127.20           |
| re reimbursement for 7 uneaten pizzas at 8/16/18 membership meeting. |                          |                                                                                               |                                  |                    |
| 8/31/2018                                                            | Check #<br>debit         | Hy Vee<br>8701 douglas ave<br>urbandale, IA 50322                                             | Gifts or Meals<br>for Volunteers | \$63.00            |
| Flowers for Dale Cochran's Funeral                                   |                          |                                                                                               |                                  |                    |
| 9/18/2018                                                            | Check #<br>debit         | Amazon.com Inc<br>po box 81226<br>seattle, WA 98108                                           | Office Supplies                  | \$7.50             |
| ultra point sharpies                                                 |                          |                                                                                               |                                  |                    |
| 9/19/2018                                                            | Check #<br>debit         | Amazon.com Inc<br>po box 81226<br>seattle, WA 98108                                           | Office Supplies                  | \$18.26            |
| ultra fine point colored sharpies and white out                      |                          |                                                                                               |                                  |                    |

| Expenditure Date            | Expenditure Committee    | Expenditure Name & Address                                                  | Purpose                    | Expenditure Amount |
|-----------------------------|--------------------------|-----------------------------------------------------------------------------|----------------------------|--------------------|
| 9/22/2018                   | Check #<br>debit         | Carter Printing<br>1739 Grand Ave<br>DSM, IA 50316                          | Printing &<br>Reproduction | \$249.10           |
| Flyers for get out the vote |                          |                                                                             |                            |                    |
| 9/24/2018                   | Check #<br>1021          | First American Bank<br>7031 Douglas Avenue<br>Clive, IA 50325-0155          | Bank Charges               | \$30.00            |
| bank fees                   |                          |                                                                             |                            |                    |
| 9/26/2018                   | 19902<br>Check #<br>1020 | Stewart for County Treasurer<br>560 SE Brick Dr Apt 333<br>Waukee, IA 50263 | Political<br>Contribution  | \$250.00           |
| candidate donation          |                          |                                                                             |                            |                    |

|                     |                   |
|---------------------|-------------------|
| <b>Total Amount</b> | <b>\$5,647.67</b> |
|---------------------|-------------------|