

DR-2 Disclosure Summary Page**DR-2**

Elect Doug Shaw		Status: Audited	
Committee Type:	School Board Candidate	Statutory Due Date	9/5/2013
County:	Black Hawk	Adjusted Due Date	
District:	0	Filed Date	9/5/2013 8:48:01 AM
Committee Code:	11379	Postmark Date	
Political Party:	Not Available	Amendment Date	
Report Date:	2013	Candidate Name:	Shaw, Doug

Treasurer

Last Name: Shaw	First Name: Laurel	MI:
Address: 175 Summit Drive		
City: Cedar Falls	State: IA	Zip Code: 50613
Phone:		
E-Mail: laurel@lapsan.com		

Chairperson

Last Name: Shaw	First Name: Doug	MI: A
Address: 175 Summit Drive		
City: Cedar Falls	State: IA	Zip Code: 50613
Phone: 319-296-5518		
E-Mail: doug@dougshaw.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$988.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$988.00
Schedule B: Expenditure Total	\$958.90
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$29.10

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$451.01
Schedule E: In-Kind Contributions	\$150.00
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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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/6/2013	Check #	Braunigan, Rachel 823 W 8th St Cedar Falls, IA 50613	None	\$50.00	
8/10/2013	Check #	Alstatt, Alison 1010 College St Cedar Falls, IA 50613	None	\$15.00	
8/10/2013	Check #	Asbill, Will 2835 Lafayette Cedar Falls, IA 50613	None	\$8.00	
8/10/2013	Check #	Ask-Martin, Dawn 1604 Lilac Ln Cedar Falls, IA 50613	None	\$10.00	
8/10/2013	Check #	Glascocock, Stacy 2825 Huntington Rd Waterloo, IA 50701	None	\$100.00	
8/10/2013	Check #	Kressig, Bob 3523 Veralta Dr Cedar Falls, IA 50613	None	\$25.00	
8/10/2013	Check #	Schilf, Barb 1616 Campus St Cedar Falls, IA 50613	None	\$30.00	
8/10/2013	Check #	Stanley, Adrienne 2310 Tremont Cedar Falls, IA 50613	None	\$115.00	
8/10/2013	Check #	Wilson, Barry 1023 W 19th St Cedar Falls, IA 50613	None	\$25.00	
8/14/2013	Check #	Hitchman, Jean 1604 Hawthorne Cedar Falls, IA 50613	None	\$50.00	
8/14/2013	Check #	Huber, Robert 1407 Catherine Cedar Falls, IA 50613	None	\$100.00	
8/14/2013	Check #	Swatosh, Kristie 2007 Rainbow Dr Waterloo, IA 50701	None	\$15.00	
8/14/2013	Check #	Wilson, Matthew 916 Tremont Cedar Falls, IA 50613	None	\$50.00	

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/16/2013	Check #	Dunning, Catherine 921 Franklin Cedar Falls, IA 50613	None	\$25.00	
8/16/2013	Check #	Powell, Jeffry 24620 Miller Hill Rd Los Gatos, CA 95033	None	\$100.00	
8/20/2013	Check #	Doyle, Tim 1520 W 12th St Cedar Falls, IA 50613	None	\$100.00	
8/20/2013	Check #	Voster, Robin 1522 Walnut Cedar Falls, IA 50613	None	\$15.00	
8/21/2013	Check #	Sether, Laura 1621 Ridgeway Lane Cedar Falls, IA 50613	None	\$20.00	
8/21/2013	Check #	Wood, William 1103 W 10th St Cedar Falls, IA 50613	None	\$50.00	
8/22/2013	Check #	Prophet, Margaret 1223 W 20th St Cedar Falls, IA 50613	None	\$15.00	
8/26/2013	Check #	Gorton, Joe 510 Wilshire Ave Waterloo, IA 50701	None	\$50.00	
8/27/2013	Check #	Thiessen, Diane 609 Franklin St. Cedar Falls, IA 50613	None	\$20.00	

Total Regular Contributions	\$988.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$988.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/19/2013	Check # N/A	Xpressions 602 Commerce Dr Cedar Falls, IA 50613	Campaign Merchandise	\$278.20
T-shirts				
8/19/2013	Check # N/A	Xpressions 602 Commerce Dr Cedar Falls, IA 50613	Campaign Signs	\$396.03
yard signs				
8/24/2013	Check # N/A	Facebook Department 415 P.O Box 10005 Palo Alto, CA 94303	Advertising	\$26.43
marketing/advertising online				
8/30/2013	Check # N/A	Copyworks 2227 College Cedar Falls, IA 50613	Printing & Reproduction	\$225.24
brochures and door to door handouts				
9/3/2013	Check # N/A	Facebook Department 415 P.O Box 10005 Palo Alto, CA 94303	Advertising	\$4.37
online marketing/awareness				
9/3/2013	Check # N/A	Facebook Department 415 P.O Box 10005 Palo Alto, CA 94303	Advertising	\$28.63
online advertising				

Total Amount	\$958.90
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Schedule D: Incurred Indebtedness

Sch-D

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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*
7/27/2013	Shaw, Doug 175 Summit Drive Cedar Falls, IA 50613	Printing & Reproduction postcards for mailing	\$39.06
8/9/2013	Shaw, Doug 175 Summit Drive Cedar Falls, IA 50613	Printing & Reproduction brochures and cards for door to door	\$158.36
8/10/2013	Shaw, Doug 175 Summit Drive Cedar Falls, IA 50613	Fundraiser Food pizza for campaign launch party	\$16.05
9/3/2013	Shaw, Doug 175 Summit Drive Cedar Falls, IA 50613	Printing & Reproduction brochures/cards for door to door	\$237.54
Total Balance Owed at Close of Reporting Period			\$451.01

Schedule E: In Kind Contributions**Sch-E**

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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
8/1/2013	Shaw, Laurel 175 Summit Drive Cedar Falls, IA 50613	Spouse	Advertising web site design and development	\$150.00	

Total Estimated Fair Market Value	\$150.00
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