

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

<b>Del Toro For City Council</b>		<b>Status:</b> Audited	
<b>Committee Type:</b> City Candidate - City Council		<b>Statutory Due Date</b>	10/29/2015
<b>County:</b> Dubuque		<b>Adjusted Due Date</b>	
<b>District:</b> 2		<b>Filed Date</b>	10/29/2015 8:43:02 AM
<b>Committee Code:</b> 14339		<b>Postmark Date</b>	
<b>Political Party:</b> Not Available		<b>Amendment Date</b>	
<b>Report Date:</b> 2015	<b>Candidate Name:</b> Del Toro, Luis		

**Treasurer**

<b>Last Name:</b> Del Toro	<b>First Name:</b> Luis	<b>MI:</b>
<b>Address:</b> 901 Gilliam St		
<b>City:</b> DUBUQUE	<b>State:</b> IA	<b>Zip Code:</b> 52001
		<b>Phone:</b> 563-513-0835
<b>E-Mail:</b> deltoro_luis@hotmail.com		

**Chairperson****Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$0.00</b>
<b>Schedule A: Cash Contributions Total</b>	\$1,577.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$1,577.00</b>
<b>Schedule B: Expenditure Total</b>	\$1,054.15
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$522.85</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$92.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$71.00

**Schedule A: Contributions****Sch-A**

<b>Del Toro For City Council</b>		<b>Status:</b> Filed	
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/17/2015	Check #	Stecklein, Jason 1700 Auburn St Dubuque, IA 52001	None	\$25.00	
Individual Donation to Campaign from campaign website via PayPal					
8/19/2015	Check #	Segura, Elisa 4811 Walden Circle Austin, TX 78723	None	\$25.00	
Individual Donation to Campaign received on campaign website via PayPal					
8/23/2015	Check #	Long, Jacob 4604 Cardinal Dr. Dubuque, IA 52001	None	\$50.00	
Individual Donation to Campaign on campaign website via Paypal					
8/25/2015	Check #	Unitemized	N/A	\$20.00	
Individual Donation to Campaign that was under \$25 and thus considered an un-itemized donation. Deposited on 9/8					
8/29/2015	Check #	Hammel, William 2140 Jaeger Dr Dubuque, IA 52003	None	\$35.00	
Individual Donation to Campaign on campaign website via PayPal					
8/29/2015	Check #	Trentz, Laura 1040 Mt Loretta Dubuque, IA 52003	Sister-in-law	\$50.00	
Individual Check Donation to Campaign. Deposited on 9/8					
9/8/2015	Check #	Egan, Lucy 15702 Lomita Springs Dr San Antonio, TX 78247	Sister	\$20.00	
Individual Donation to Campaign made to PayPal					
9/23/2015	Check #	Hammel, William 2140 Jaeger Dr Dubuque, IA 52003	None	\$20.00	
Individual Donation to Campaign					
9/24/2015	Check #	Unitemized	None	\$97.00	
Individual Donors total donations.					
9/30/2015	Check # 2302	Barton, Barbara 4560 Camelot Dr Dubuque, IA 52002	None	\$250.00	
Individual Donation to Campaign. 10/5 deposit					

**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
9/30/2015	Check # 9777	Davig, Larry 11018 Lakeview Dr Dubuque, IA 52003	None	\$100.00	
Individual Donation to Campaign. 10/5 deposit					
9/30/2015	Check # 6811	Grundmeier, Roger 11147 Hidden Springs Ct Dubuque, IA 52003	None	\$50.00	
Individual Donation to Campaign. 10/5 deposit					
9/30/2015	Check # 7235	Kraske, Leroy 11304 Woodview Dr Dubuque, IA 52003	None	\$100.00	
Individual Donation to Campaign. 10/5 deposit					
9/30/2015	Check # 8164	Mueller, James 11186 High Ridge Dubuque, IA 52003	None	\$50.00	
Individual Donation to Campaign. 10/5 deposit					
9/30/2015	Check # 3079	Wagner, David 999 Century Dr Ste 5 Dubuque, IA 52002	None	\$50.00	
Individual Donation to Campaign. 10/5 deposit					
9/30/2015	Check # 2357	Wilson, Michael 14013 Barrington Dr Dubuque, IA 52003	None	\$400.00	
Individual Donation to Campaign. 10/05 deposit					
10/5/2015	Check # 10469	Mauritzson, Gary 11451 Lakeview Dr Dubuque, IA 52003	None	\$50.00	
Individual Donation to Campaign. 10/15 deposit					
10/9/2015	Check # 2431	Harvey, Debbie 2728 Asbury Rd Ste 105 Dubuque, IA 52001	None	\$25.00	
Individual Donation to Campaign. 10/15 deposit					
10/10/2015	Check # 5326	Trentz, Mary Jo 1475 Curtis St Dubuque, IA 52003	Mother-in-law	\$25.00	
Individual Donation to Campaign. 10/15 deposit					
10/12/2015	Check #	Unitemized	None	\$110.00	
Total from a number of smaller individual cash donations					

**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
10/14/2015	Check #	Sievers, Paul 1698 Atlantic Dubuque, IA 52001	None	\$25.00	

Individual Donation to Campaign made on campaign website via PayPal

<b>Total Regular Contributions</b>	<b>\$1,577.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$1,577.00</b>

**Schedule B: Expenditures****Sch-B**

<b>Del Toro For City Council</b>		<b>Status:</b> Filed	
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<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/9/2015	Check # 1111	Signsonthecheap.com 11525A Stonehollow Dr Suite 100 Austin, TX 78758	Campaign Signs	\$189.50
Campaign Yard Signs.				
8/17/2015	Check # 0000	PayPal 2221 North First Street San Jose, CA 95131	Web Fees	\$1.03
Online fee from PayPal on website contribution				
8/19/2015	Check # 0000	PayPal 2221 North First Street San Jose, CA 95131	Web Fees	\$1.03
Online fee from PayPal on website contribution				
8/23/2015	Check # 0000	PayPal 2221 North First Street San Jose, CA 95131	Web Fees	\$1.75
Online fee from PayPal on website contribution				
8/29/2015	Check # 0000	PayPal 2221 North First Street San Jose, CA 95131	Web Fees	\$1.32
Online fee from PayPal on website contribution				
8/31/2015	Check # 1111	Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	\$19.58
Facebook advertising				
9/2/2015	Check # 1111	Envisiontees.com 4099 Mcdonald Dr Ste 1 Dubuque, IA 52003	Campaign Merchandise	\$64.50
Campaign t-shirts for Labor Day Parade				
9/8/2015	Check # 1111	Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	\$5.00
Facebook post advertising				
9/8/2015	Check # 1111	Stickersbanners.com 3770 Peachtree Crest Drive Duluth, GA 30097	Campaign Merchandise	\$42.00
Campaign Bumper Stickers				
9/21/2015	Check # 0000	Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	\$9.08
Facebook advertising				

**Schedule B: Expenditures****Sch-B**

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/22/2015	Check # 1111	Amazon 1200 12th Ave. South Ste 1200 Seattle, WA 98144	Office Equipment	\$71.00
HP Envy Printer to print mailers				
9/24/2015	Check # 1111	Walmart 4200 Dodge St Dubuque, IA 52003	Office Supplies	\$29.13
Copy paper, address labels and envelopes for mailer preparation				
9/25/2015	Check # 0000	Walmart 4200 Dodge St Dubuque, IA 52003	Office Supplies	\$74.52
Printer ink for mailers				
9/26/2015	Check # 0000	USPS 350 W 6th St Ste 124 Dubuque, IA 52001	Postage, Shipping, Delivery	\$39.20
Postage for campaign mailers				
9/26/2015	Check # 1111	USPS 350 W 6th St Ste 124 Dubuque, IA 52001	Postage, Shipping, Delivery	\$29.40
Postage for mailers				
10/7/2015	Check # 1111	Walmart 4200 Dodge St Dubuque, IA 52003	Office Supplies	\$73.92
printer ink, envelopes and copy paper				
10/9/2015	Check # 1111	USPS 350 W 6th St Ste 124 Dubuque, IA 52001	Postage, Shipping, Delivery	\$29.40
Postage for campaign mailers				
10/9/2015	Check # 1111	USPS 350 W 6th St Ste 124 Dubuque, IA 52001	Postage, Shipping, Delivery	\$78.40
Postage for campaign mailers				
10/10/2015	Check # 1111	USPS 350 W 6th St Ste 124 Dubuque, IA 52001	Postage, Shipping, Delivery	\$29.40
Postage for campaign mailers				
10/10/2015	Check # 1111	USPS 350 W 6th St Ste 124 Dubuque, IA 52001	Postage, Shipping, Delivery	\$49.00
Postage for campaign mailers				

**Schedule B: Expenditures****Sch-B**

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/11/2015	Check # 0000	Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	\$26.19
Facebook post advertising				
10/11/2015	Check # 1111	Staples 190 John F Kennedy Rd Dubuque, IA 52001	Office Supplies	\$97.35
Printer ink cartridges to print mailers				
10/13/2015	Check # 0000	USPS 350 W 6th St Ste 124 Dubuque, IA 52001	Postage, Shipping, Delivery	\$29.40
Postage for mailers				
10/14/2015	Check # 0000	PayPal 2221 North First Street San Jose, CA 95131	Web Fees	\$1.03
Online fee from PayPal on website contribution				
10/17/2015	Check # 1000	Staples 190 John F Kennedy Rd Dubuque, IA 52001	Office Supplies	\$62.02
campaign sticker labels and printer ink				

<b>Total Amount</b>	<b>\$1,054.15</b>
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**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
8/7/2015	Egan, Lucy 15702 Lomita Springs Dr San Antonio, TX 78247	Sister	Web Fees  Campaign monthly website fee dues paid for by my sister as an in kind donation to the campaign	\$29.00	
8/31/2015	Egan, Lucy 15702 Lomita Springs Dr San Antonio, TX 78247	Sister	Web Fees  Campaign Website domain name fee in kind donation from my sister	\$5.00	
9/7/2015	Egan, Lucy 15702 Lomita Springs Dr San Antonio, TX 78247	Sister	Web Fees  Campaign monthly website fee dues paid for by my sister as an in kind donation to the campaign	\$29.00	
10/7/2015	Egan, Lucy 15702 Lomita Springs Dr San Antonio, TX 78247	Sister	Web Fees  Campaign monthly website fee dues paid for by my sister as an in kind donation to the campaign	\$29.00	

<b>Total Estimated Fair Market Value</b>	<b>\$92.00</b>
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# Schedule H1: Campaign Property

## Sch-H1

<b>Del Toro For City Council</b>		<b>Status:</b> <b>Filed</b>	
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Date Purchased (Schedule B) or Date Received (Schedule E)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This report
9/22/2015	HP Envy Printer	\$71.00	\$71.00

**Total Purchase Price** **\$71.00**

**Total Current Value**

**\$71.00**

\* If estimated, will show "est." below figure.