

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

Patel for City Council		Status: Amended	
Committee Type:	City Candidate - City Council	Statutory Due Date	11/3/2011
County:	Johnson	Adjusted Due Date	
District:	0	Filed Date	11/3/2011 3:28:12 PM
Committee Code:	14011	Postmark Date	
Political Party:	Not Available	Amendment Date	7/11/2013 3:44:47 PM
Report Date:	2011	Candidate Name:	Patel, Raj

Treasurer

Last Name: Van Zant	First Name: Joe	MI:
Address: P.O. Box 1072		
City: Iowa City	State: IA	Zip Code: 52244
		Phone: 319-572-6050
E-Mail: joseph-vanzant@uiowa.edu		

Chairperson

Last Name: Patel	First Name: Ravi	MI:
Address: 901 Park Rd		
City: Iowa City	State: IA	Zip Code: 52240
		Phone: 319-750-4820
E-Mail: ravi@hawkeyehotels.net		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$2,593.42
Schedule A: Cash Contributions Total	\$2,170.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$4,763.42
Schedule B: Expenditure Total	\$1,855.72
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,907.70

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$1,064.69
Schedule E: In-Kind Contributions	\$0.00
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
10/18/2011	Check #	Scandrett, Forrest and Mary Arnette 180 Holiday Rd, Coralville Iowa City, IA 52241	None	\$100.00	
10/19/2011	Check #	Griffin, Scott 219 Iowa Ave #1921 Iowa City, IA 52240	None	\$20.00	
10/27/2011	Check #	Patel, Raj P.O. Box 1072 Iowa City, IA 52244	Self	\$2,000.00	
10/29/2011	Check #	Fethke, Gary and Carol 441 Lexington Iowa City, IA 52240	None	\$50.00	

Total Regular Contributions	\$2,170.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$2,170.00

Schedule B: Expenditures**Sch-B**

Patel for City Council		Status: Filed	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/3/2011	Check # N/A	Radio Shack Sycamore Mall, 1654 Sycamore Street Iowa City, IA 52240	HQ Expenses	\$24.60
Ipod Cord				
10/5/2011	Check # N/A	Casey's 204 North Dubuque Street Iowa City, IA 52245	Travel	\$43.47
Gas				
10/5/2011	Check # N/A	CVS 201 S. Clinton St. Iowa City, IA 52240	HQ Expenses	\$43.14
Office Supplies				
10/5/2011	Check # N/A	Johnson County Auditors 417 S. Clinton Iowa City, IA 52240	Printing & Reproduction	\$20.00
Printing				
10/5/2011	Check # N/A	the wedge 136 S. Dubuque Iowa City, IA 52240	Gifts or Meals for Volunteers	\$9.63
Food for Volunteers				
10/6/2011	Check # Unitemized	Capanna Coffee 136 S. Dubuque Iowa City, IA 52240	Miscellaneous or Unitemized	\$3.69
10/7/2011	Check # Unitemized	Capanna Coffee 136 S. Dubuque Iowa City, IA 52240	Miscellaneous or Unitemized	\$4.12
10/7/2011	Check # Unitemized	Capanna Coffee 136 S. Dubuque Iowa City, IA 52240	Miscellaneous or Unitemized	\$4.12
10/7/2011	Check # N/A	Casey's 204 North Dubuque Street Iowa City, IA 52245	Travel	\$51.13
Gas				
10/7/2011	Check # N/A	L&J Kitchen 320 E. Burlington St. Iowa City, IA 52240	Gifts or Meals for Volunteers	\$250.00
Food for Watch Party				
10/7/2011	Check # N/A	Walgreens 102 2nd St. Coralville, IA 52241	HQ Expenses	\$9.32

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
Office Supplies				
10/11/2011	Check # Unitemized	Capanna Coffee 136 S. Dubuque Iowa City, IA 52240	Miscellaneous or Unitemized	\$3.58
10/11/2011	Check # Unitemized	Capanna Coffee 136 S. Dubuque Iowa City, IA 52240	Miscellaneous or Unitemized	\$4.01
10/11/2011	Check # Unitemized	Capanna Coffee 136 S. Dubuque Iowa City, IA 52240	Miscellaneous or Unitemized	\$4.01
10/11/2011	Check # Unitemized	Capanna Coffee 136 S. Dubuque Iowa City, IA 52240	Miscellaneous or Unitemized	\$3.69
10/11/2011	Check # Unitemized	Capanna Coffee 136 S. Dubuque Iowa City, IA 52240	Miscellaneous or Unitemized	\$3.69
10/11/2011	Check # N/A	The Mill Restaurant 120 E. Burlington Iowa City, IA 52240	Gifts or Meals for Volunteers	\$31.35
Food for Volunteers				
10/11/2011	Check # N/A	the wedge 136 S. Dubuque Iowa City, IA 52240	Gifts or Meals for Volunteers	\$6.42
Food for Volunteers				
10/11/2011	Check # N/A	the wedge 136 S. Dubuque Iowa City, IA 52240	Gifts or Meals for Volunteers	\$6.42
Food for Volunteers				
10/11/2011	Check # N/A	the wedge 136 S. Dubuque Iowa City, IA 52240	Gifts or Meals for Volunteers	\$8.56
Food for Volunteers				
10/11/2011	Check # N/A	the wedge 136 S. Dubuque Iowa City, IA 52240	Gifts or Meals for Volunteers	\$6.42
Food for Volunteers				
10/11/2011	Check # N/A	the wedge 136 S. Dubuque Iowa City, IA 52240	Gifts or Meals for Volunteers	\$6.42

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Food for Volunteers				
10/11/2011	Check # Unitemized	the wedge 136 S. Dubuque Iowa City, IA 52240	Miscellaneous or Unitemized	\$3.21
10/11/2011	Check # N/A	UI Box Office Iowa Memorial Union Iowa City, IA 52240	Other Expenditure	\$150.00
Homecoming Parade Entry Fee				
10/11/2011	Check # N/A	Zephyr's Printing and Design 124 E Washington Iowa City, IA 52240	Printing & Reproduction	\$45.14
Printing Reimbursement				
10/12/2011	Check # N/A	Charles, Michael 901 Park Rd Iowa City, IA 52240	Meals Reimbursement	\$20.00
Food for Volunteers				
10/12/2011	Check # N/A	Iowa Book and Supply 8 S. Clinton Iowa City, IA 52240	Office Supplies	\$44.99
10/12/2011	Check # N/A	Pancho's 32 S Clinton St Iowa City, IA 52240	Gifts or Meals for Volunteers	\$8.72
Food for Volunteers				
10/12/2011	Check # N/A	Short's Burgers 18 S. Clinton St. Iowa City, IA 52240	Gifts or Meals for Volunteers	\$28.48
Food for Volunteers				
10/12/2011	Check # N/A	Yotopia 132 S. Clinton Iowa City, IA 52240	Gifts or Meals for Volunteers	\$7.60
Food for Volunteers				
10/13/2011	Check # N/A	Capanna Coffee 136 S. Dubuque Iowa City, IA 52240	Gifts or Meals for Volunteers	\$8.29
Food for Volunteers				
10/13/2011	Check # N/A	Staples 820 S. Riverside Dr. Iowa City, IA 52240	Office Supplies	\$10.69

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/14/2011	Check # N/A	Patel, Ravi 901 Park Rd Iowa City, IA 52240	Printing & Reproduction	\$40.00
Printing re-imbursment				
10/14/2011	Check # Unitemized	Capanna Coffee 136 S. Dubuque Iowa City, IA 52240	Miscellaneous or Unitemized	\$3.69
10/14/2011	Check # N/A	Jimmy Johns 130 E. Washington ST. Iowa City, IA 52240	Gifts or Meals for Volunteers	\$5.62
Food for Volunteers				
10/14/2011	Check # N/A	Johnson County Auditors 417 S. Clinton Iowa City, IA 52240	Printing & Reproduction	\$20.00
Printing				
10/17/2011	Check # N/A	Charles, Michael 901 Park Rd Iowa City, IA 52240	Meals Reimbursement	\$22.00
Meals Reimbursement				
10/17/2011	Check # N/A	Charles, Michael 901 Park Rd Iowa City, IA 52240	Printing & Reproduction	\$30.00
Printing Reimbursement				
10/17/2011	Check # N/A	Pate, Ravi 901 Park Rd. Iowa City, IA 52240	Meals Reimbursement	\$27.00
Repayment for meals				
10/17/2011	Check # Unitemized	Capanna Coffee 136 S. Dubuque Iowa City, IA 52240	Miscellaneous or Unitemized	\$3.69
10/17/2011	Check # Unitemized	Liberty Bank 500 Iowa Ave. Iowa City, IA 52240	Miscellaneous or Unitemized	\$2.50
Fees				
10/17/2011	Check # Unitemized	US Bank 204 E. Washington Iowa City, IA 52240	Miscellaneous or Unitemized	\$2.50
Fees				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/18/2011	Check # Unitemized	Java House 211 1/2 E. Washington ST Iowa City, IA 52240	Miscellaneous or Unitemized	\$2.25
10/18/2011	Check # N/A	Kum & Go 513 S. Riverside Iowa City, IA 52240	Gifts or Meals for Volunteers	\$22.00
Snacks for Volunteers				
10/19/2011	Check # Unitemized	Capanna Coffee 136 S. Dubuque Iowa City, IA 52240	Miscellaneous or Unitemized	\$3.69
10/19/2011	Check # N/A	Hy Vee 1720 Waterfront Dr. Iowa City, IA 52240	Gifts or Meals for Volunteers	\$22.30
Food for Volunteers				
10/19/2011	Check # N/A	Hy Vee 1720 Waterfront Dr. Iowa City, IA 52240	Gifts or Meals for Volunteers	\$9.70
Food for Volunteers				
10/19/2011	Check # N/A	Sushi Popo 725 Mormon Trek Blvd Iowa City, IA 52240	Gifts or Meals for Volunteers	\$16.38
Food for Volunteers				
10/20/2011	Check # N/A	Zephyr's Printing and Design 124 E Washington Iowa City, IA 52240	Printing & Reproduction	\$218.28
Banner Printing				
10/20/2011	Check # N/A	Zio Johnos 953 S. Riverside Iowa City, IA 52240	Gifts or Meals for Volunteers	\$5.34
Food for Volunteers				
10/21/2011	Check # N/A	Iowa Book and Supply 8 S. Clinton Iowa City, IA 52240	Office Supplies	\$96.77
Supplies for Homecoming Parade				
10/21/2011	Check # N/A	Johnson County Auditors Office 913 S Dubuque Iowa City, IA 52240	Printing & Reproduction	\$22.00
printing				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/24/2011	Check # N/A	Charles, Michael 901 Park Rd Iowa City, IA 52240	Meals Reimbursement	\$22.00
food for volunteers				
10/24/2011	Check # N/A	Brother's IC 125 S. Dubuque Iowa City, IA 52240	Gifts or Meals for Volunteers	\$13.00
Food for Volunteers				
10/24/2011	Check # N/A	Copyworks 309 2nd St Coralville, IA 52241	Printing & Reproduction	\$31.27
printing				
10/24/2011	Check # Unitemized	Fair Grounds 345 S. Dubuque Iowa City, IA 52240	Miscellaneous or Unitemized	\$2.25
10/25/2011	Check # N/A	Casey's 204 North Dubuque Street Iowa City, IA 52245	Travel	\$57.00
Gas				
10/25/2011	Check # N/A	Casey's 204 North Dubuque Street Iowa City, IA 52245	Travel	\$57.00
gas				
10/26/2011	Check # Unitemized	Capanna Coffee 136 S. Dubuque Iowa City, IA 52240	Miscellaneous or Unitemized	\$3.05
10/26/2011	Check # Unitemized	Capanna Coffee 136 S. Dubuque Iowa City, IA 52240	Miscellaneous or Unitemized	\$3.05
10/26/2011	Check # N/A	US Post Service 400 S. Clinton St. Iowa City, IA 52240	Postage, Shipping, Delivery	\$13.74
10/26/2011	Check # N/A	US Postal Services 400 S. Clinton Iowa City, IA 52240	Postage, Shipping, Delivery	\$13.74
10/26/2011	Check # N/A	Zephyr's Printing and Design 124 E Washington Iowa City, IA 52240	Printing & Reproduction	\$41.20
printing				

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/26/2011	Check # N/A	Zephyr's Printing and Design 124 E Washington Iowa City, IA 52240	Printing & Reproduction	\$41.20
printing				
10/27/2011	Check # Unitemized	Capanna Coffee 136 S. Dubuque Iowa City, IA 52240	Miscellaneous or Unitemized	\$3.69
10/27/2011	Check # N/A	City of Iowa City 220 S. Dubuque Iowa City, IA 52240	Travel	\$1.50
Parking				
10/27/2011	Check # N/A	Copyworks 309 2nd St Coralville, IA 52241	Printing & Reproduction	\$22.79
printing				
10/27/2011	Check # N/A	Zephyr's Printing and Design 124 E Washington Iowa City, IA 52240	Printing & Reproduction	\$34.35
printing				
10/28/2011	Check # N/A	City of Iowa City 220 S. Dubuque Iowa City, IA 52240	Travel	\$1.20
parking				
10/28/2011	Check # Unitemized	Fair Grounds 345 S. Dubuque Iowa City, IA 52240	Miscellaneous or Unitemized	\$4.49
10/28/2011	Check # Unitemized	Java House 211 1/2 E. Washington ST Iowa City, IA 52240	Miscellaneous or Unitemized	\$4.23
10/28/2011	Check # N/A	Zephyr's Printing and Design 124 E Washington Iowa City, IA 52240	Printing & Reproduction	\$34.35
printing				

Total Amount	\$1,855.72
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Schedule D: Incurred Indebtedness**Sch-D**

Patel for City Council		Status: Filed	
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Committee Code:	14011	Postmark Date	
Political Party:	Not Available	Amendment Date	7/11/2013 3:44:47 PM

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*
9/30/2011	Patel, Ravi 901 Park Rd Iowa City, IA 52240	Advertising Facebook advertising, to reimburse	\$40.69
9/30/2011	Patel, Ravi 901 Park Rd Iowa City, IA 52240	Campaign Signs Yard signs, to reimburse	\$1,024.00
Total Balance Owed at Close of Reporting Period			\$1,064.69