

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

Corbett for Mayor		Status: Audited	
Committee Type:	City Candidate - Mayor	Statutory Due Date	1/19/2011
County:	Linn	Adjusted Due Date	
District:	0	Filed Date	1/14/2011 1:43:56 PM
Committee Code:	13809	Postmark Date	
Political Party:	Not Available	Amendment Date	8/4/2011 3:06:37 PM
Report Date:	2010	Candidate Name:	Corbett, Ronald J

Treasurer

Last Name: Reem	First Name: Kimberly	MI: A
Address: 4833 Foxtail Ct		
City: Marion	State: IA	Zip Code: 52302
		Phone: 319-560-8801
E-Mail: kim@reemconsulting.com		

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$5,984.77
Schedule A: Cash Contributions Total	\$5,846.97
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$11,831.74
Schedule B: Expenditure Total	\$9,960.49
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,871.25

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$4,000.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	Yes
Schedule H1: Campaign Property Value	\$535.50

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
1/20/2010	Check # 3893	Abel, Gregory PO Box 657 Des Moines, IA 50306-0657	None	\$500.00	
1/20/2010	Check # 6210	Fehrman, Kathleen 1139 Leavenworth St Omaha, NE 68102-3213	None	\$300.00	
1/21/2010	Check # 1150	Reem, Kim 4862 Foxtail Ct Marion, IA 52302	None	\$46.97	
This check was issued and reported on 11/6/09. It was lost and reissued as check 1167.					
3/11/2010	9789 Check # 105	Buy Local, Build Local, Employ Local 1839 16th Ave SW Cedar Rapids, IA 52404	N/A	\$5,000.00	

Total Regular Contributions	\$5,846.97
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$5,846.97

Schedule B: Expenditures**Sch-B**

Corbett for Mayor		Status: Filed	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/4/2010	Check # 1161	Corbett, Ronald J 321 30th St SE Cedar Rapids, IA 52403	Printing & Reproduction	\$55.32
Town Hall Fliers				
1/4/2010	Check # 1164	Kuzela, Lisa 341 Carter St NW Cedar Rapids, IA 52405	Consultant Services	\$1,500.00
Organization of meetings and communication with flood victims				
1/4/2010	Check # 1165	Reem, Kim 4862 Foxtail Ct Marion, IA 52302	Professional Fees	\$100.00
Post-election organization				
1/4/2010	Check # 1160	Adcraft Printing 309 5th Ave SE Cedar Rapids, IA 52401	Printing & Reproduction	\$136.96
Printing of Flood Flyers				
1/4/2010	Check # 1159	Iowa Ethics & Campaign Disclosure Board 510 East 12th, Suite 1A Des Moines, IA 50319	Civil Penalty, Hearing Costs	\$20.00
Late filing fee				
1/4/2010	Check # 1163	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$450.40
Campaign Cell Phone				
1/4/2010	Check # 1162	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Advertising	\$53.50
Constant Contact				
1/8/2010	Check # 1166	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Advertising	\$158.50
Constant Contact 53.50 Web Hosting 105.00				
1/20/2010	Check # Unitemized	Reem, Kim 4862 Foxtail Ct Marion, IA 52302	Miscellaneous or Unitemized	\$37.83
Reimbursed meeting expense				

Schedule B: Expenditures

Sch-B

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1/21/2010	Check # Unitemized	Reem, Kim 4862 Foxtail Ct Marion, IA 52302	Miscellaneous or Unitemized	\$46.97
Check 1150 lost.				
2/15/2010	Check # 1169	Corbett, Ronald J 321 30th St SE Cedar Rapids, IA 52403	Office Holder Expenses	\$576.11
Constituent meeting expenses				
2/15/2010	Check # 1170	Underwood, Karla 2130 Chandler St SW Cedar Rapids, IA 52404	Office Supplies	\$211.29
Print cartridge, postage				
2/22/2010	Check # EFT	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$223.10
Cell phone				
3/4/2010	Check # 1172	Adcraft Printing 309 5th Ave SE Cedar Rapids, IA 52401	Printing & Reproduction	\$72.23
Follow-up packets for flood victims				
3/4/2010	Check # 1174	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Advertising	\$53.50
Constant Contact 53.50				
3/4/2010	Check # 1173	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Advertising	\$88.50
Constant Contact 53.50 Domain Name Renewal 35.00				
3/9/2010	Check # 1175	Corbett, Ronald J 321 30th St SE Cedar Rapids, IA 52403	Office Holder Expenses	\$571.88
Constituent meeting expenses				
3/9/2010	Check # 1176	Kuzela, Lisa 341 Carter St NW Cedar Rapids, IA 52405	Consultant Services	\$1,500.00
Organization of meetings and communication with flood victims				
3/16/2010	Check # EFT	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$190.13

Schedule B: Expenditures**Sch-B**

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
Cell phone				
4/16/2010	Check # 1032	Adcraft Printing 309 5th Ave SE Cedar Rapids, IA 52401	Printing & Reproduction	\$22.17
Fliers				
4/16/2010	Check # EFT	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$190.13
Cell phone				
5/13/2010	Check # 1177	The Gazette 500 Third Ave SE Cedar Rapids, IA 52401	Advertising	\$1,386.50
Corbett Newspaper Ad				
5/19/2010	Check # EFT	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$190.50
Cell phone				
6/18/2010	Check # EFT	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$190.29
Cell phone				
7/20/2010	Check # EFT	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$190.29
Cell phone				
7/23/2010	Check # 1181	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Advertising	\$265.50
Constant Contact Apr-Jun 160.50 Web Hosting Apr-Jun 105.00				
8/18/2010	Check # EFT	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$190.07
Cell phone				
9/20/2010	Check # EFT	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$190.04
Cell phone				

Schedule B: Expenditures**Sch-B**

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/20/2010	Check # EFT	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$190.04
Cell phone				
11/18/2010	Check # EFT	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$189.92
Cell phone				
11/30/2010	Check # 1211	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Advertising	\$475.40
Constant Contact Jul-Nov 265.40 Web Hosting Jul-Dec 210.00				
12/14/2010	Check # 1212	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Advertising	\$53.50
Constant Contact Dec 53.50				
12/20/2010	Check # EFT	Verizon Wireless 777 Big Timber Rd Elgin, IL 60123	Office Holder Expenses	\$189.92
Cell phone				

Total Amount	\$9,960.49
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Schedule D: Incurred Indebtedness**Sch-D**

Corbett for Mayor		Status: Amended	
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Political Party:	Not Available	Amendment Date	8/4/2011 3:06:37 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*
9/11/2010	Kuzela, Lisa 341 Carter St NW Cedar Rapids, IA 52405	Consultant Services Flood Program Assistance	\$4,000.00
Total Balance Owed at Close of Reporting Period			\$4,000.00

Schedule G: Expenditures By Consultant**Sch-G**

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Consultant Name and Address**Contract Period****Estimates of
Performance****Anticipated
Compensation**

Kuzela, Lisa
 341 Carter St NW
 Cedar Rapids, IA 52405

11/1/2009

8/1/2010

Research & consulting (i.e. provide proper Federal & State legislation for flood & legal issues); organize & participate in forum; organize & participate in various mtgs with constituents; meet with & assist constituents with flood issues, also acting as liaison to mayor to assist in solutions; attend various meetings at City level / provide feedback & facts; letter writing to State office, prepare for & participate in various meetings with State & Federal agencies; provided legislation recommendations for flood issues.

Research & consulting; attend various mtgs at City level / provide feedback & facts; assist in designing / amending a program; attend meetings as advocate / meet with & assist constituents with flood issues, also acting as liaison to mayor to assist in solutions; prepare for & participate in various meetings with State & Federal agencies; various administration work, including but not limited to continued correspondence with such State & Federal (such as HUD) representatives through letter & document writing; & writing job description.

Research & consulting; attend various mtgs at City level / provide feedback & facts; meet with & assist constituents with flood issues, also acting as liaison to mayor to assist in solutions; designing and writing programs*; calls to Federal agencies & meetings / conference call with City & Federal agency to assure proper administration of a program.

\$7,000.00

Consultant Name and Address

Contract Period

**Estimates of
Performance**

**Anticipated
Compensation**

**Total Consultant(s)
Expenditures**

\$0.00

Schedule H1: Campaign Property**Sch-H1**

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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
5/19/2009	Laptop computer	\$984.37 est.	\$535.50

Total Purchase Price	\$984.37
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Total Current Value	\$535.50
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* If estimated, will show "est." below figure.
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