

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

<b>Kris Gulick for Council</b>		<b>Status:</b> Audited	
<b>Committee Type:</b> City Candidate - City Council		<b>Statutory Due Date</b>	1/19/2015
<b>County:</b> Linn		<b>Adjusted Due Date</b>	1/20/2015
<b>District:</b> 1		<b>Filed Date</b>	1/16/2015 8:00:38 PM
<b>Committee Code:</b> 13569		<b>Postmark Date</b>	
<b>Political Party:</b> Independent		<b>Amendment Date</b>	
<b>Report Date:</b> 2014	<b>Candidate Name:</b> Gulick, Kris G		

**Treasurer**

<b>Last Name:</b> Beardsworth	<b>First Name:</b> Bonnie	<b>MI:</b> J
<b>Address:</b> 4899 Oak Grove Ct. NE		
<b>City:</b> Cedar Rapids	<b>State:</b> IA	<b>Zip Code:</b> 52411
<b>Phone:</b> 319-286-0536		
<b>E-Mail:</b>		

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

<b>Cash on Hand at Start of Period</b>	<b>\$3,508.98</b>
<b>Schedule A: Cash Contributions Total</b>	\$3.45
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$3,512.43</b>
<b>Schedule B: Expenditure Total</b>	\$85.38
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$3,427.05</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>	\$0.00
<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>	\$0.00

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

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<b>Political Party:</b>	Independent	<b>Amendment Date</b>		

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
12/31/2014	Check #	Bankers Trust Company 221 Third Avenue SE, Suite 150 Cedar Rapids, IA 52406-0069	None	\$3.45	
Interest Earned for 2014					

<b>Total Regular Contributions</b>	<b>\$3.45</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$3.45</b>

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

<b>Kris Gulick for Council</b>		<b>Status:</b> <b>Filed</b>	
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<b>Political Party:</b>	Independent	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/3/2014	Check # 1007	Gulick, Kris G 2103 Linmar Dr. NE Cedar Rapids, IA 52402	Parade Candy	\$40.02
Reimbursement for candy for St. Patrick's Day parade				
4/30/2014	Check # 1007	Gulick, Kris G 2103 Linmar Dr. NE Cedar Rapids, IA 52402	Constituency Expenses	\$45.36
Reimbursement for Council Conversations				

<b>Total Amount</b>	<b>\$85.38</b>
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