

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

<b>Committee for Knox-Seymour</b>		<b>Status:</b> Audited	
<b>Committee Type:</b> City Candidate - City Council		<b>Statutory Due Date</b>	1/19/2016
<b>County:</b> Linn		<b>Adjusted Due Date</b>	
<b>District:</b> 0		<b>Filed Date</b>	12/18/2015 1:54:49 PM
<b>Committee Code:</b> 14365		<b>Postmark Date</b>	
<b>Political Party:</b> Not Available		<b>Amendment Date</b>	
<b>Report Date:</b> 2015	<b>Candidate Name:</b> Knox-Seymour, Carletta		

**Treasurer**

<b>Last Name:</b> Swims	<b>First Name:</b> Rhonda	<b>MI:</b> D
<b>Address:</b> 1902 J Street SW		
<b>City:</b> Cedar Rapids	<b>State:</b> IA	<b>Zip Code:</b> 52404
		<b>Phone:</b> 319-654-6298
<b>E-Mail:</b> rdswims@yahoo.com		

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

<b>Cash on Hand at Start of Period</b>	<b>\$658.44</b>
<b>Schedule A: Cash Contributions Total</b>	\$50.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$708.44</b>
<b>Schedule B: Expenditure Total</b>	\$708.44
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$0.00</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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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/2/2015	Check #	Bernard, Carol 3909 Oakridge Drive SE Cedar Rapids, IA 52403	None	\$50.00	

<b>Total Regular Contributions</b>	<b>\$50.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$50.00</b>

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

<b>Committee for Knox-Seymour</b>		<b>Status:</b> <b>Filed</b>	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/28/2015	Check # 1013	ESP THREE LLC 1011 2nd Avenue SW Cedar Rapids, IA 52404	Campaign Signs	\$80.00
Magnet Signs				
10/29/2015	Check # 1009	ESP THREE LLC 1011 2nd Avenue SW Cedar Rapids, IA 52404	Campaign Signs	\$64.20
Vinyl Lettering Blue Strips				
10/29/2015	Check # 1012	Staples, Computer Store 2431 Wiley Blvd SW Cedar Rapids, IA 52404	Campaign Signs	\$46.73
Cowboy cards hand outs				
10/29/2015	Check # 1007	Staples, Computer Store 2431 Wiley Blvd SW Cedar Rapids, IA 52404	Campaign Merchandise	\$85.28
hand out material				
10/29/2015	Check # 1005	Wal Mart 3601 29th Avenue SW Cedar Rapids, IA 52404	Campaign Merchandise	\$37.86
Copy Paper - Ink				
10/31/2015	Check # 1017	Pearson, Ron 3000 J Street SW Cedar Rapids, IA 52404	Other Expenditure	\$121.20
Replace hard drive				
11/1/2015	Check # 1015	Moore, David 1808 J Street SW Cedar Rapids, IA 52404	Photography	\$65.00
11/1/2015	Check # 1014	Voice Broad Casting Campaigns 1527 S Cooper Street Arlington, TX 76010	Advertising	\$193.20
Automatic Phone calls				
11/1/2015	Check # 1016	Wal Mart 3601 29th Avenue SW Cedar Rapids, IA 52404	Campaign Merchandise	\$14.97
Ink				

<b>Total Amount</b>	<b>\$708.44</b>
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