

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

Protect Cedar Rapids Committee		Status: Audited	
Committee Type: Local Ballot Issue		Statutory Due Date	5/19/2011
County: Linn		Adjusted Due Date	
District: 0		Filed Date	5/19/2011 10:31:43 AM
Committee Code: 21609		Postmark Date	
Political Party: Not Available		Amendment Date	1/18/2012 2:50:18 PM
Report Date: 2011	Candidate Name:		

Treasurer

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

Chairperson

Last Name: Baird	First Name: Pat	MI:
Address: 464 Dows Rd		
City: Cedar Rapids	State: IA	Zip Code: 52403
Phone: 319-364-1642		
E-Mail: patbaird@yahoo.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$73,866.46
Schedule A: Cash Contributions Total	\$510.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$74,376.46
Schedule B: Expenditure Total	\$55,525.04
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$18,851.42

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
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	\$0.00

Schedule A: Contributions**Sch-A**

Protect Cedar Rapids Committee		Status: Amended	
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/25/2011	Check #	Rogers, Dan & Marcia 2201 Ridgeway Dr SE Cedar Rapids, IA 52403	None	\$300.00	
4/26/2011	Check #	Dave Schmitt Construction Co, Inc 250 50th Ave SW Cedar Rapids, IA 52404	None	\$100.00	
4/28/2011	Check #	Hassinger, Nicholas 285 Robins Rd Apt C23 Hiawatha, IA 52233	None	\$5.00	
5/1/2011	Check #	Hassinger, Nicholas 285 Robins Rd Apt C23 Hiawatha, IA 52233	None	\$5.00	
5/2/2011	Check #	L&L Murphy, Associates 531-6th St NW Oelwein, IA 50662	None	\$100.00	

Total Regular Contributions	\$510.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$510.00

Schedule B: Expenditures**Sch-B**

Protect Cedar Rapids Committee		Status: Amended	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/25/2011	Check # N/A	Paypal Online Transaction Marion, IA 52302	Bank Charges	\$6.88
Fee to accept online contributions				
4/26/2011	Check # N/A	M. J. Ross Group Inc. PO Box 19037 Portland, OR 97280	Professional Fees	\$744.13
Calls to voters				
4/26/2011	Check # N/A	Victory Enterprises 5200 SW 30th St, Ste 7 Davenport, IA 52802	Consultant Services	\$19,460.32
4/27/2011	Check # N/A	Adcraft Printing PO Box 246 Cedar Rapids, IA 52406	Professional Fees	\$15,988.56
Printing & postage				
4/27/2011	Check # N/A	The Gazette PO Box 511 Cedar Rapids, IA 52406-0511	Advertising	\$3,750.00
Newspaper ad				
4/28/2011	Check # N/A	Brendes, Vicki 2703 Q Ave NW Cedar Rapids, IA 52405	Salary & Gratuity	\$500.00
4/28/2011	Check # N/A	Chiafos, Kristine 2335 C Ave NE Cedar Rapids, IA 52402	Salary & Gratuity	\$1,000.00
4/28/2011	Check # N/A	Eggers, Monica 1826 23rd St NW Cedar Rapids, IA 52405	Salary & Gratuity	\$500.00
4/28/2011	Check # N/A	Hogan, Dave 1637 27th St NW Cedar Rapids, IA 52405	Salary & Gratuity	\$500.00
4/28/2011	Check # N/A	Huston, Betsy 1930 Blake Blvd SE Cedar Rapids, IA 52403	Salary & Gratuity	\$500.00
4/28/2011	Check # N/A	Reem, Kim 4833 Foxtail Ct Marion, IA 52302	Salary & Gratuity	\$1,000.00
4/28/2011	Check # N/A	Weinacht, Sue 1211 Ahearn Dr NE Cedar Rapids, IA 52402	Gifts or Meals for Volunteers	\$28.86

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Donuts				
4/29/2011	Check # N/A	Eggers, Miranda 1826 23rd St NW Cedar Rapids, IA 52405	Salary & Gratuity	\$85.00
4/29/2011	Check # N/A	Do It Best Hardware 340 Edgewood Rd NW Cedar Rapids, IA 52405	Campaign Signs	\$71.75
Wooden stakes, work gloves				
4/29/2011	Check # N/A	Papa Juan's 5505 Center Point Rd NE Cedar Rapids, IA 52402	Other Expenditure	\$60.68
Meeting expense				
4/30/2011	Check # N/A	Cedar Rapids Bank & Trust 500 1st Ave NE # 100 Cedar Rapids, IA 52401	Bank Charges	\$6.36
Service Charge				
4/30/2011	Check # N/A	Home Depot 4501 1st Ave SE Cedar Rapids, IA 52403	Campaign Signs	\$311.81
post pounder, metal stakes, zip ties				
5/2/2011	Check # N/A	Adcraft Printing PO Box 246 Cedar Rapids, IA 52406	Printing & Reproduction	\$53.50
Printing				
5/2/2011	Check # N/A	M. J. Ross Group Inc. PO Box 19037 Portland, OR 97280	Professional Fees	\$1,800.68
Voter calls				
5/2/2011	Check # N/A	The AdTrack Corporation 6060 Huntington Ct NE Cedar Rapids, IA 52402	Professional Fees	\$3,557.88
Printing, postage, phoning				
5/3/2011	Check # N/A	Huston, Betsy 1930 Blake Blvd SE Cedar Rapids, IA 52403	Gifts or Meals for Volunteers	\$16.56
Reimbursement for lettuce and tomatoes for Watch Party				
5/3/2011	Check # Unitemized	Wagner, Douglas C. 654 Grant Wood Dr SE Cedar Rapids, IA 52403	Miscellaneous or Unitemized	\$79.25
Postage and envelopes				

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5/3/2011	Check # Unitemized	Weinacht, Sue 1211 Ahearn Dr NE Cedar Rapids, IA 52402	Miscellaneous or Unitemized	\$208.09
Beverages for watch party, gifts and thank you cards for volunteers, parking expense, and assorted donuts for volunteers.				
5/3/2011	Check # Unitemized	Casey's General Store 701 Ellis Blvd NW Cedar Rapids, IA 52405	Miscellaneous or Unitemized	\$24.95
Ice				
5/3/2011	Check # N/A	de Novo Alternative Marketing 222 Third Street SE, Ste 228 Cedar Rapids, IA 52401	Professional Fees	\$4,355.15
Printing, Phoning, Electronic Billboards				
5/3/2011	Check # N/A	Vernon Inn-The Greek Place 2663 Mt Vernon Rd SE Cedar Rapids, IA 52403	Gifts or Meals for Volunteers	\$797.83
Watch Party Food				
5/9/2011	Check # Unitemized	Reem Consulting 4833 Foxtail Ct Marion, IA 52302	Miscellaneous or Unitemized	\$116.80
Data, yard sign disposal fees, yard sign clean-up, postage, meeting expense, copies and envelopes.				

Total Amount	\$55,525.04
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Schedule G: Expenditures By Consultant**Sch-G**

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Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Victory Enterprises 5200 SW 30th St, Ste 7 Davenport, IA 52802	4/24/2011	Radio Buy:	\$19,460.32
	5/3/2011	WMT 4320.00 KHAK 1820.00 KMRY 2144.00 KDAT 1710.00 Shipping 49.50 Radio ad creation 300.00 Printing 3034.98 Postage 3263.84 Signs 2818.00	

**Total Consultant(s)
Expenditures**

\$0.00
