

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

Friends of Charlie Comfort		Status: Audited	
Committee Type:	School Board Candidate	Statutory Due Date	1/19/2012
County:	Mahaska	Adjusted Due Date	
District:	4	Filed Date	1/18/2012 8:21:23 PM
Committee Code:	11316	Postmark Date	
Political Party:	Not Available	Amendment Date	
Report Date:	2011	Candidate Name:	Comfort, Charlie

Treasurer

Last Name: Comfort	First Name: Mike	MI:
Address: 411 South 9th Street		
City: Oskaloosa	State: IA	Zip Code: 52577
		Phone: 641-638-0069
E-Mail:		

Chairperson

Last Name: Allsup	First Name: Ken	MI:
Address: 23 Century MHP		
City: Oskaloosa	State: IA	Zip Code: 52577
		Phone: 641-672-9153
E-Mail: kgallsup@hotmail.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,205.97
Schedule A: Cash Contributions Total	\$85.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,290.97
Schedule B: Expenditure Total	\$1,202.97
Schedule F2: Cash Loan Repayments	\$88.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$103.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$15.00
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
9/12/2011	Check #	Hesling, John 1017 Eastwood Drive Oskaloosa, IA 52577	None	\$50.00	
10/22/2011	Check #	unitemized, unitemized n/a n/a, IA 00000	None	\$35.00	
Unitemized contributions received from 9/8/11 to 10/22/11					

Total Regular Contributions	\$85.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$85.00

Schedule B: Expenditures**Sch-B**

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/6/2011	Check # 1013	Comfort, Martha 501 South 3rd Street Oskaloosa, IA 52577	Printing & Reproduction	\$107.54
Reimbursement for purchase of 500 postcards from Doty Computers and Printing				
9/6/2011	Check # 1012	KBOE Radio 2172 230th Street Oskaloosa, IA 52577	Advertising	\$302.00
Purchase of drive time radio ads				
9/7/2011	Check # 1015	Hy-Vee 110 South D Street Oskaloosa, IA 52577	Parade Candy	\$28.27
Parade Candy and Bottles of water to give out during GOTV				
9/7/2011	Check # 1014	USPS 113 6th Ave East Oskaloosa, IA 52577	Postage, Shipping, Delivery	\$189.00
Postage for GOTV postcards and postage for thank you cards				
9/9/2011	Check # 1016	Hy-Vee 110 South D Street Oskaloosa, IA 52577	Other Expenditure	\$18.12
Purchase of coffee and 12 doughnuts for coffee time in Hy-Vee dining area on 9/10/11				
9/9/2011	Check # 1017	Smokey Row 109 South Market Street Oskaloosa, IA 52577	Other Expenditure	\$34.03
Purchase of coffee and and desert tray for coffee time at Smokey Row on 9/10/11				
9/12/2011	Check # 1020	Bredeaux Pisa 215 A Ave East Oskaloosa, IA 52577	Gifts or Meals for Volunteers	\$56.14
Purchase of Pizza and Beverage for all campaign volunteers for Election Day Celebration				
9/12/2011	Check # 1018	Hy-Vee 110 South D Street Oskaloosa, IA 52577	Other Expenditure	\$10.70
Purchase of coffee and 12 doughnuts for coffee time in Hy-Vee dining area on 9/13/11				
9/12/2011	Check # 1019	KBOE Radio 2172 230th Street Oskaloosa, IA 52577	Advertising	\$107.00
Purchase of additional Election Day advertising ads				
10/3/2011	Check # 1021	Comfort, Charlie E 501 South 3rd Street Oskaloosa, IA 52577	Other Expenditure	\$88.00
repayment of loan from 8/6/11				

Schedule B: Expenditures**Sch-B**

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/3/2011	Check # 1022	Oskaloosa Computers and Technology 23 Century MHP Oskaloosa, IA 52577	Advertising	\$100.00
Purchase of Thank You Ad on Osky News				
12/6/2011	Check # N/A	Comfort, Charlie E 501 South 3rd Street Oskaloosa, IA 52577	Debt Forgiven	\$15.00
\$15 debt forgiven.				
12/30/2011	Check # N/A	Mahaska County Outreach 114 North 1st Street Oskaloosa, IA 52577	Dissolution Distribution	\$147.17
Donation of remaining campaign funds				

Total Amount	\$1,202.97
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Schedule F2: Loans Paid or Forgiven**Sch-F2**

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Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
10/1/2011	Comfort, Charlie E 501 South 3rd Street Oskaloosa, IA 52577	Self	\$88.00
12/6/2011	Comfort, Charlie E 501 South 3rd Street Oskaloosa, IA 52577	Self	\$15.00

Total Loans Paid This Period		\$88.00
Total Forgiven This Period		\$15.00
Total Unpaid Loans from Last Period	\$103.00	
Total Received This Period	\$0.00	
Total Outstanding Loans End Of Reporting Period		\$0.00