

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

Hopkins for Mayor		Status: Audited	
Committee Type:	City Candidate - Mayor	Statutory Due Date	11/3/2011
County:	Muscatine	Adjusted Due Date	
District:	0	Filed Date	10/31/2011 3:54:52 PM
Committee Code:	14045	Postmark Date	
Political Party:	Not Available	Amendment Date	3/19/2013 1:05:16 PM
Report Date:	2011	Candidate Name:	Hopkins, DeWayne M

Treasurer

Last Name: Berg-Boldt	First Name: Christina	MI:
Address: 1206 Lincoln Blvd.		
City: Muscatine	State: IA	Zip Code: 52761
		Phone: 563-260-5552
E-Mail: jeffntina@machlink.com		

Chairperson

Last Name: Boldt	First Name: Jeffrey	MI: T
Address: 1206 Lincoln Blvd.		
City: Muscatine	State: IA	Zip Code: 52761
		Phone: 563-260-5059
E-Mail: jeffntina@machlink.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$1,502.15
Schedule F1: Loans Received Total	\$689.47
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,191.62
Schedule B: Expenditure Total	\$1,319.84
Schedule F2: Cash Loan Repayments	\$87.09
Cash on Hand at End of Period	\$784.69

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$1,706.47
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$602.38
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Hopkins for Mayor		Status: Filed	
Committee Type:	City Candidate - Mayor	Statutory Due Date	11/3/2011
County:	Muscatine	Adjusted Due Date	
District:	0	Filed Date	10/31/2011 3:54:52 PM
Committee Code:	14045	Postmark Date	
Political Party:	Not Available	Amendment Date	3/19/2013 1:05:16 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/28/2011	Check #	Boldtworks Creative Conceptions 1206 Lincoln Blvd. Muscatine, IA 52761	None	\$2.00	
Test of PayPal Account					
7/29/2011	Check #	Graham, Sandra 814 Oakland Drive DeKalb, IL 60115	Mother-in-law	\$100.00	
7/29/2011	Check #	PayPal 2211 N. First Street San Jose, CA 95131-2021	None	\$0.15	
PayPal deposits very small amount in bank account as part of the bank account verification process.					
8/8/2011	Check #	Smith, Marv 2263 Penny Lane Muscatine, IA 52761	None	\$50.00	
9/21/2011	Check #	Schauland, Evelyn 523 Sunrise Drive Muscatine, IA 52761	None	\$100.00	
9/27/2011	Check #	Brauns, Jon 2719 Grandview Avenue Muscatine, IA 52761	None	\$500.00	
9/30/2011	Check # 1044	Krieger, Marvin J. 2101 Mulberry Avenue Muscatine, IA 52761	None	\$50.00	
10/1/2011	Check # 2826	Noble, Judy A. 3291 200th Street Muscatine, IA 52761	None	\$100.00	
10/2/2011	Check # 1960	Bynum, Roberta M. 2123 Hershey Avenue Muscatine, IA 52761	None	\$25.00	
10/2/2011	Check # 2565	Hahn, James F. 900 West 4th Street Muscatine, IA 52761	None	\$50.00	
10/2/2011	Check # 2876	Jones, Betty Jane 1972 Geneva Hills Muscatine, IA 52761	Mother	\$25.00	
10/2/2011	Check # 7388	Lofgren, Paula J. 2310 Forest Parkway Muscatine, IA 52761	None	\$25.00	

Schedule A: Contributions**Sch-A**

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Political Party:	Not Available	Amendment Date	3/19/2013 1:05:16 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/2/2011	Check # 1722	Wiseman, Kimberly S. 812 Maurer Street Wilton, IA 52778	None	\$50.00	
10/6/2011	Check # 1183	Walter, Brian H. 3216 Mulberry Avenue Muscatine, IA 52761	None	\$250.00	
10/9/2011	Check # 3481	Carlson, Gary L. 104 Deerpath Lane Muscatine, IA 52761	None	\$100.00	
10/11/2011	Check # 7781	Tillie, John E. 2107 Fareway Drive Muscatine, IA 52761	None	\$25.00	
10/17/2011	Check # 2617	Kaufman, Victoria S. 2125 Old Muscatine Road Wilton, IA 52778	None	\$50.00	

Total Regular Contributions	\$1,502.15
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,502.15

Schedule B: Expenditures**Sch-B**

Hopkins for Mayor		Status: Filed	
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Political Party:	Not Available	Amendment Date	3/19/2013 1:05:16 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/28/2011	Check # N/A	PayPal 2211 N. First Street San Jose, CA 95131-2021	Other Expenditure	\$0.36
credit card processing fee				
7/29/2011	Check # N/A	PayPal 2211 N. First Street San Jose, CA 95131-2021	Other Expenditure	\$3.20
credit card processing fee				
8/1/2011	Check # N/A	Sign Pro 800 Main Street Muscatine, IA 52761	Campaign Signs	\$292.38
9/26/2011	Check # 1001	United States Postal Service 3100 Cedar Street Muscatine, IA 52761	Postage, Shipping, Delivery	\$44.00
roll of stamps				
10/7/2011	Check # 1002	J C Hetz Studios 513 W. 3rd Street Muscatine, IA 52761	Campaign Signs	\$506.50
10/8/2011	Check # N/A	VictoryStore 5200 SW 30th Street Davenport, IA 52802	Campaign Signs	\$275.00
18" x 24"				
10/21/2011	Check # 1004	Muscatine Journal 301 East 3rd Street Muscatine, IA 52761	Advertising	\$127.27
2 x 2 1/c ad to run 3 times week of 10/24				
10/24/2011	Check # 1007	OP Printing 2610 Park Avenue Muscatine, IA 52761	Other Expenditure	\$71.13
Muscatine Walking-Calling-Mailing List Invoice 103770				

Total Amount	\$1,319.84
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Schedule E: In Kind Contributions

Sch-E

Hopkins for Mayor		Status: Amended	
Committee Type:	City Candidate - Mayor	Statutory Due Date	11/3/2011
County:	Muscatine	Adjusted Due Date	
District:	0	Filed Date	10/31/2011 3:54:52 PM
Committee Code:	14045	Postmark Date	
Political Party:	Not Available	Amendment Date	3/19/2013 1:05:16 PM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
7/20/2011	Boldtworks Creative Conceptions 1206 Lincoln Blvd. Muscatine, IA 52761	None	Web Fees HoppiforMayor.com domain name registration fee	\$15.00	
8/20/2011	Boldtworks Creative Conceptions 1206 Lincoln Blvd. Muscatine, IA 52761	None	Professional Fees Web site design and build with Google Analytics and Spanish version; trifold brochure, postcard & business card design/layout; PayPal account setup; Facebook account set up. Maintenance on all through campaign.	\$525.00	
9/6/2011	Boldtworks Creative Conceptions 1206 Lincoln Blvd. Muscatine, IA 52761	None	Printing & Reproduction 200 Trifold color brochures legal size paper inkjet	\$250.00	
9/27/2011	Hendricks, Tom 4 Geneva Drive Muscatine, IA 52761	None	Other Expenditure Gift certificates for door prizes at campaign kickoff	\$150.00	
9/27/2011	Krieger Motor Company Junction Rt. 38 & Hwy 61 501 West Bypass 61 Muscatine, IA 52761	None	Other Expenditure 4 American flags for door prizes at campaign kick off	\$40.00	
9/28/2011	Riverside Animal Hospital 938 Grandview Avenue Muscatine, IA 52761	None	Other Expenditure Doggie basket for door prize at campaign kick off	\$30.00	

Schedule E: In Kind Contributions**Sch-E**

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Committee Code:	14045	Postmark Date	
Political Party:	Not Available	Amendment Date	3/19/2013 1:05:16 PM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
9/29/2011	Elly's Tea and Coffee House 208 W. 2nd Street #A Muscatine, IA 52761	None	Other Expenditure Gift certificates for door prizes for campaign kick off	\$50.00	
9/29/2011	Friends Candle Shed Muscatine Mall 1903 Park Avenue Muscatine, IA 52761	None	Other Expenditure Candle/scent gift basket for door prize at campaign kick off	\$30.00	
10/2/2011	Boldtworks Creative Conceptions 1206 Lincoln Blvd. Muscatine, IA 52761	None	Campaign Merchandise 150 color campaign buttons for giveaways	\$210.00	
10/6/2011	Boldtworks Creative Conceptions 1206 Lincoln Blvd. Muscatine, IA 52761	None	Printing & Reproduction 100 color business cards (10 sheets of 10) and 100 color postcards (25 sheets of 4) inkjet	\$25.00	
2/1/2012	Hopkins, DeWayne M 5602 Reynolds Avenue Muscatine, IA 52761	Self	Loans Forgiven	\$381.47	

Total Estimated Fair Market Value	\$1,706.47
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Schedule F1: Loans Received**Sch-F1**

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Committee Code:	14045	Postmark Date	
Political Party:	Not Available	Amendment Date	3/19/2013 1:05:16 PM

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
7/28/2011	Hopkins, DeWayne M 5602 Reynolds Avenue Muscatine, IA 52761	Self	\$35.00
8/1/2011	Hopkins, DeWayne M 5602 Reynolds Avenue Muscatine, IA 52761	Self	\$292.38
10/2/2011	Berg-Boldt, Christina 1206 Lincoln Blvd. Muscatine, IA 52761	None	\$87.09
10/8/2011	Hopkins, DeWayne M 5602 Reynolds Avenue Muscatine, IA 52761	Self	\$275.00

Total Received This Period		\$689.47
Total Unpaid Loans from Last Period		\$0.00
Total Loans Paid This Period	\$87.09	
Total Forgiven This Period	\$0.00	
Total Outstanding Loans End Of Reporting Period		\$602.38

Schedule F2: Loans Paid or Forgiven**Sch-F2**

Hopkins for Mayor		Status: Amended	
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Committee Code:	14045	Postmark Date	
Political Party:	Not Available	Amendment Date	3/19/2013 1:05:16 PM

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
10/21/2011	Berg-Boldt, Christina 1206 Lincoln Blvd. Muscatine, IA 52761	None	\$87.09
2/1/2012	Hopkins, DeWayne M 5602 Reynolds Avenue Muscatine, IA 52761	Self	\$0.00
2/1/2012	Hopkins, DeWayne M 5602 Reynolds Avenue Muscatine, IA 52761	Self	\$0.00

Total Loans Paid This Period		\$87.09
Total Forgiven This Period		\$0.00
Total Unpaid Loans from Last Period	\$0.00	
Total Received This Period	\$689.47	
Total Outstanding Loans End Of Reporting Period		(\$602.38)