

DR-2 Disclosure Summary Page

DR-2

Citizens for Rob Hogg		Status:		Audited
Committee Type:	State Senate	Statutory Due Date	1/19/2019	
County:	Linn	Adjusted Due Date	1/22/2019	
District:	33	Filed Date	1/10/2019 3:53:23 PM	
Committee Code:	1347	Postmark Date		
Political Party:	Democratic	Amendment Date	12/19/2019 8:04:09 AM	
Report Date: 2018		Candidate Name: Hogg, Robert M		

Treasurer

Last Name:	Sauerman	First Name:	Nancy	MI:	
Address:	1211 Memorial Dr. SE				
City:	Cedar Rapids	State:	IA	Zip Code:	52403
Phone:	(319) 651-6337				
E-Mail:					

Chairperson

Last Name:		First Name:		MI:	
Address:					
City:		State:		Zip Code:	
Phone:					
E-Mail:					

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$13,118.05
Schedule A: Cash Contributions Total	\$2,195.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$15,313.05
Schedule B: Expenditure Total	\$5,090.78
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$10,222.27

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$496.57
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

Citizens for Rob Hogg		Status:	Audited
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Political Party:	Democratic	Amendment Date	12/19/2019 8:04:09 AM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/31/2018	9867 Check # 0128	Dog PAC 1975 S. 40th Court West Des Moines, IA 50265		\$50.00	
11/01/2018	Check # 3000589714	Jackson, Jean 100 Thompson Dr. SE Apt. 206 Cedar Rapids, IA 52403	None	\$25.00	
Amount received through ActBlue check number 3000589714					
11/01/2018	Check # 3000589714	Rhame, Barbara 2250 Washington AVE SE Cedar Rapids, IA 52403	None	\$100.00	
Amount received through ActBlue check number 3000589714					
11/01/2018	Check # 3000589714	Spivey, Susan 555 Augusta Dr. SE Cedar Rapids, IA 52403	None	\$100.00	
Amount received through ActBlue check number 3000589714					
11/02/2018	Check # 4803	Dolan, MJ 624 45TH ST Des Moines, IA 50312	None	\$70.00	
11/03/2018	6351 Check # 1917	Petroleum Marketers & Convenience Stores of Iowa (PMCI) PAC FUELIowa 10430 New York Ave Suite F Urbandale, IA 50322-3773		\$1,000.00	
11/05/2018	Check # 3000592858	Vander Sanden, Jerry 4354 Pioneer Trail SE Cedar Rapids, IA 52403	None	\$50.00	
Amount contributed through ActBlue check number 3000592858					
11/09/2018	Check # 3000594756	Arnold, Helen 2104 Plaza Del Fuentes Las Vegas, NV 89102	None	\$100.00	
Amount contributed through ActBlue check number 3000594756					
11/09/2018	Check # 3000594756	Hogg, Mary 1154 Crescent View Drive NE Cedar Rapids, IA 52402	Sister	\$50.00	
Amount contributed through ActBlue check number 3000594756					
11/09/2018	Check # 3000594756	Leary, Janet 78 Joanne Lane Hiawatha, IA 52233	None	\$100.00	
Amount contributed through ActBlue check number 3000594756					
11/09/2018	Check # 3000594756	Olsen, Sally 1750 34th St. SE Cedar Rapids, IA 52403	None	\$100.00	
Amount contributed through ActBlue check number 3000594756					
11/09/2018	Check # 3000594756	Wahls, Zach 201 E. 9th St. #415 Coralville, IA 52241	None	\$5.00	
Amount contributed through ActBlue check number 3000594756					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
12/07/2018	Check # 3000607425	Arnold, Helen 2104 Plaza Del Fuentes Las Vegas, NV 89102	None	\$100.00	
Amount contributed through ActBlue check number 3000607425					
12/07/2018	Check # 3000607425	Beals, Karen Downey PO Box 7320 Hilo, HI 96720	None	\$50.00	
Amount contributed through ActBlue check number 3000607425					
12/11/2018		Unitemized	None	\$25.00	X
Unitemized cash from pass the hat at the African-American Museum on December 11, 2018.					
12/11/2018	Check # 4628	Hannen, Sharon 3942 Hannen RD Centerpoint, IA 52213	None	\$40.00	X
12/11/2018	Check # 5095	Meyer, Gregory and Angela 257 Tomahawk Trl SE Cedar Rapids, IA 52403	None	\$100.00	X
12/11/2018	Check # 8485	Pettitt, Geri 4538 Navajo DR NE Cedar Rapids, IA 52402-3047	None	\$100.00	X
12/11/2018	Check # 1750	Wilkinson, Joseph 116 Lakeside Dr. NE Solon, IA 52333	None	\$25.00	X
12/18/2018	Check # 3000609688	Wahls, Zach 201 E. 9th St. #415 Coralville, IA 52241	None	\$5.00	
Amount contributed through ActBlue check number 3000609688					

Total Regular Contributions	\$1,905.00
Total Fundraiser Contributions	\$290.00
Grand Total All Contributions	\$2,195.00

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Schedule B: Expenditures

Sch-B

Citizens for Rob Hogg			Status: Audited	
Committee Type:	State Senate		Statutory Due Date	1/19/2019
County:	Linn		Adjusted Due Date	1/22/2019
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Committee Code:	1347		Postmark Date	
Political Party:	Democratic		Amendment Date	12/19/2019 8:04:09 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/1/2018	Check # DBT	ACTBLUE Iowa PO Box 382110 Cambridge, MA 02238-2110	Other Expenditure	\$8.89
Amount retained from ActBlue check number 3000589714				
11/2/2018	Check # Unitemized	Unitemized	Miscellaneous or Unitemized	\$90.00
part-time independent contractor				
11/5/2018	Check # DBT	ACTBLUE Iowa PO Box 382110 Cambridge, MA 02238-2110	Other Expenditure	\$1.98
Amount retained through ActBlue check number 3000592858				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/7/2018	Check # DBT	Wells Fargo 666 Walnut Street Des Moines, IA 50309	Bank Charges	\$3.75
11/9/2018	Check # 1270	Arnold, Scott 819 Willoughby Ave. #3L Brooklyn, NY 11206	Consultant Services	\$2,500.00
payment on independent contract for campaign consulting				
11/9/2018	Check # DBT	ACTBLUE Iowa PO Box 382110 Cambridge, MA 02238-2110	Other Expenditure	\$14.03
Amount retained through ActBlue check number 3000594756				
11/9/2018	Check # 1271	FAR-SOTS First American Realty, LC/SOTS Inve P.O. Box 973 Cedar Rapids, IA 52406	HQ Expenses	\$300.00
office rent				
11/9/2018	Check # 1272	Informatics 215 Second AVE SE Suite 300 Cedar Rapids, IA 52401	Web Fees	\$119.95
website hosting and email				
11/16/2018	Check # 1275	Hogg, Rob 2750 Otis Road SE Cedar Rapids, IA 52403	Printing & Reproduction	\$13.77
photocopies for class talk at Cornell College				
11/16/2018	Check # 1273	African-American Museum 55 12TH AVE SE Cedar Rapids, IA 52401	Other Expenditure	\$370.00
Room reservation for legislative preview				
11/16/2018	Check # 1274	US Postmaster 615 6TH AVE SE Cedar Rapids, IA 52403	Postage, Shipping, Delivery	\$225.00
bulk mail permit				
11/27/2018	Check # 1277	Alliant Energy PO Box 3060 Cedar Rapids, IA 52406	HQ Expenses	\$28.49
office electricity				
11/27/2018	Check # 1276	Auto-Owner's Insurance Donaghy-Kempton Insurors PO Box 3287 Des Moines, IA 50316-0287	HQ Expenses	\$578.00
office HQ insurance				
12/7/2018	Check # DBT	ACTBLUE Iowa PO Box 382110 Cambridge, MA 02238-2110	Other Expenditure	\$5.93
Amount retained through ActBlue check number 3000607425				
12/7/2018	Check # DBT	Wells Fargo 666 Walnut Street Des Moines, IA 50309	Bank Charges	\$3.75
12/11/2018	Check # 1278	FAR-SOTS First American Realty, LC/SOTS Inve P.O. Box 973 Cedar Rapids, IA 52406	HQ Expenses	\$310.00
office rent				
12/18/2018	Check # DBT	ACTBLUE Iowa PO Box 382110 Cambridge, MA 02238-2110	Other Expenditure	\$0.20
Amount retained through ActBlue check number 3000609688				
12/21/2018	Check # 1279	Hogg, Rob 2750 Otis Road SE Cedar Rapids, IA 52403	Fundraiser Food	\$120.83
Reimburse for refreshments for legislative preview on Dec. 13 at African American Museum				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/27/2018	Check # 1281	CenturyLink PO Box 2956 Phoenix, AZ 85062-2956	HQ Expenses	\$276.26
office phone service				
12/27/2018	Check # 1280	Informatics 215 Second AVE SE Suite 300 Cedar Rapids, IA 52401	Web Fees	\$119.95
Website hosting and email service				

Total Amount	\$5,090.78
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Schedule E: In Kind Contributions

Sch-E

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Committee Code:	1347	Postmark Date		
Political Party:	Democratic	Amendment Date	12/19/2019 8:04:09 AM	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
11/1/2018	Hogg, Rob 2750 Otis Road SE Cedar Rapids, IA 52403	Self	Miscellaneous or Unitemized Payment for MailChimp email service	\$75.00	
11/9/2018	Hogg, Rob 2750 Otis Road SE Cedar Rapids, IA 52403	Self	Mileage Unreimbursed mileage (225 miles at 54.5 cents per mile) to pick up yard signs on November 7, 8, and 9	\$122.63	
11/12/2018	Hogg, Rob 2750 Otis Road SE Cedar Rapids, IA 52403	Self	Mileage Unreimbursed mileage (28 miles at 54.5 cents per mile) on trip to and from Mount Vernon to speak to class at Cornell College	\$15.26	
11/30/2018	Hogg, Rob 2750 Otis Road SE Cedar Rapids, IA 52403	Self	Printing & Reproduction Photocopies for event in Tipton on December 1	\$8.35	
12/1/2018	Hogg, Rob 2750 Otis Road SE Cedar Rapids, IA 52403	Self	Other Expenditure Payment for Mail Chimp email service	\$75.00	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
12/1/2018	Hogg, Rob 2750 Otis Road SE Cedar Rapids, IA 52403	Self	Mileage Unreimbursed mileage (74 miles at 54.5 cents per mile) for travel to and from Tipton for event.	\$40.33	
12/31/2018	Hogg, Rob 2750 Otis Road SE Cedar Rapids, IA 52403	Self	Mileage Estimated additional travel for campaign and legislative purposes not reimbursed	\$80.00	
12/31/2018	Hogg, Rob 2750 Otis Road SE Cedar Rapids, IA 52403	Self	Other Expenditure Estimated personal phone and internet charges not reimbursed related to campaign and legislative work	\$80.00	

Total Estimated Fair Market Value	\$496.57
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Schedule G: Expenditures By Consultant

Sch-G

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Political Party:	Democratic	Amendment Date	12/19/2019 8:04:09 AM

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Arnold, Scott 819 Willoughby Ave. #3L Brooklyn, NY 11206	10/31/2018 11/9/2018	Payment on independent consultant contract	\$2,500.00

Total Consultant(s) Expenditures

\$0.00