DR-2 Disclosure Summary Page DR-2

Hart for Mayor		**Status:**	**Audited**
Committee Type:	City Candidate - Mayor	**Statutory Due Date**	1/19/2026
County:	Black Hawk	**Adjusted Due Date**	1/20/2026
District:	0	**Filed Date**	1/20/2026 7:33:00 PM
Committee Code:	14289	**Postmark Date**	
Political Party:	Democratic	**Amendment Date**	
Report Date: 2025		**Candidate Name:** Hart, Quentin	

Treasurer

Last Name: Sallis		**First Name:** Sharina	**MI:** C
Address: 1427 Dearborn Ave.			
City: Waterloo	**State:** IA	**Zip Code:** 50707	**Phone:** (319) 961-2115
E-Mail: sharinasallis@gmail.com			

Chairperson

Last Name: Sallis		**First Name:** Sharina	**MI:** C
Address: 1427 Dearborn Ave.			
City: Waterloo	**State:** IA	**Zip Code:** 50707	**Phone:** (319) 961-2115
E-Mail: sharinasallis@gmail.com			

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$14,872.62**
Schedule A: Cash Contributions Total	$2,150.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$17,022.62**
Schedule B: Expenditure Total	$12,909.33
Schedule F2: Cash Loan Repayments	$3,500.00
Cash on Hand at End of Period	**$613.29**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$3,500.00**
Schedule D: Unpaid Bills	$0.00
Schedule E: In-Kind Contributions	$200.00
Schedule F2: Forgiven Loans	$0.00
Schedule F2: Outstanding Loans	**$0.00**
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	$1,000.00

Schedule A: Contributions Sch-A

Hart for Mayor	
Committee Type:	City Candidate - Mayor
County:	Black Hawk
District:	0
Committee Code:	14289
Political Party:	Democratic

Status:	Audited
Statutory Due Date	1/19/2026
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Postmark Date	
Amendment Date	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
11/25/2025		Carter, Jodianne 12505 Barkley Overland Park, KS 66209	None	$100.00	
Act-Blue donation					
11/25/2025		Warren, George 3638 Inverness Rd. Waterloo, IA 50701	None	$50.00	
Act-Blue donation					
11/25/2025	9672 Check # 2184	Plumbers and Pipe Fitters Local 125 Political Education Fund 4192 Pikeview Drive Center Point, IA 52213		$2,000.00	
PAC Donation					

Total Regular Contributions	**$2,150.00**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$2,150.00**

Schedule B: Expenditures Sch-B

Hart for Mayor	
Committee Type:	City Candidate - Mayor
County:	Black Hawk
District:	0
Committee Code:	14289
Political Party:	Democratic

Status:	Audited
Statutory Due Date	1/19/2026
Adjusted Due Date	1/20/2026
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Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/23/2025	Check # 401777984	ActBlue PO Box 441146 Somerville, MA 02144	Bank Charges	$4.94
service fee for act-blue				
11/24/2025		JM2 PO Box 308 Ravenel, SC 29470	Advertising	$7,826.90
Paid for mailer				
11/24/2025		RoboCent 1206 Laskin Rd, Suite 201-0 Virginia Beach, VA 23451	Other Expenditure	$954.07
paid for text messaging service				
11/30/2025	Check # 401785004	ActBlue PO Box 441146 Somerville, MA 02144	Bank Charges	$5.93
Act-Blue donation				
11/30/2025		Facebook Ads 1601 Willow Road Menlo Park, CA 94025	Advertising	$61.87
paid for ads via facebook				
12/2/2025		RoboCent 1206 Laskin Rd, Suite 201-0 Virginia Beach, VA 23451	Advertising	$931.58
paid for text messaging service				
12/2/2025		Ari'z Supper Club 205 W. 4th St Building A Waterloo, IA 50701	Gifts or Meals for Volunteers	$641.35
Paid for Watch Party food, plus tip.				
12/5/2025		Kabba Kreations 917 Sierra Vista Ave, #D Mountain View, CA 94043	Advertising	$1,000.00
Social media strategist September - December 2025				
12/5/2025		USPS 300 Sycamore St. Waterloo, IA 50704	Postage, Shipping, Delivery	$226.00
Paid for the PO Box				
12/5/2025		Best Buy 2541 Croassroads Blvd. Waterloo, IA 50702	Other Expenditure	$1,256.69
purchased laptop computer				

Total Amount	**$12,909.33**

Schedule F2: Loans Paid or Forgiven

Sch-F2

Hart for Mayor	
Committee Type:	City Candidate - Mayor
County:	Black Hawk
District:	0
Committee Code:	14289
Political Party:	Democratic

Status:	Audited
Statutory Due Date	1/19/2026
Adjusted Due Date	1/20/2026
Filed Date	1/20/2026 7:33:00 PM
Postmark Date	
Amendment Date	

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
12/5/2025	Hart, Quentin 1940 Falcon Ridge Waterloo IA 50701	Self	$3,500.00

Total Loans Paid This Period		**$3,500.00**
Total Forgiven This Period		**$0.00**
Total Received This Period	**$0.00**	
Total Unpaid Loans from Last Period	**$3,500.00**	
Total Outstanding Loans End of Reporting Period		**$0.00**

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Schedule E: In Kind Contributions

Sch-E

Hart for Mayor	
Committee Type:	City Candidate - Mayor
County:	Black Hawk
District:	0
Committee Code:	14289
Political Party:	Democratic

Status:	Audited
Statutory Due Date	1/19/2026
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Postmark Date	
Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
12/2/2025	Baker, Justin 307 Kingsley Ave Waterloo, IA 50701	None	Other Expenditure DJ for the Election Watch Party	$200.00	

Total Estimated Fair Market Value	**$200.00**

Schedule H1: Campaign Property

Sch-H1

Hart for Mayor	
Committee Type:	City Candidate - Mayor
County:	Black Hawk
District:	0
Committee Code:	14289
Political Party:	Democratic

Status:	**Audited**
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Date Purchased (Schedule B) or Date Received (Schedule E)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
12/5/2025	Laptop	$1,256.69 **est.**	$1,000.00

Total Purchase Price	**$1,256.69**	
Total Current Value		**$1,000.00**

*** If estimated, will show "est.' below figure.**