DR-2 Disclosure Summary Page DR-2

Hart for Mayor		**Status:**	**Audited**
Committee Type:	City Candidate - Mayor	**Statutory Due Date**	1/19/2025
County:	Black Hawk	**Adjusted Due Date**	1/21/2025
District:	0	**Filed Date**	1/21/2025 2:05:59 PM
Committee Code:	14289	**Postmark Date**	
Political Party:	Democratic	**Amendment Date**	
Report Date: 2024		**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: ssallis@hotmail.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: ssallis@hotmail.com			

Statement of Cash On Hand

Cash On Hand At Start Of Period	**$4,091.68**
Schedule A: Cash Contributions Total	$0.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$4,091.68**
Schedule B: Expenditure Total	$2,480.68
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$1,611.00**

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	No
Schedule H1: Campaign Property Value	$0.00

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	1/19/2025
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Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/27/2024		Squarespace, Inc. 225 Varick St., 12th Floor New York, NY 10014	Web Fees	$20.00
HartForWaterloo Domain				
4/29/2024		Squarespace, Inc. 225 Varick St., 12th Floor New York, NY 10014	Web Fees	$72.00
Automatic renewal for Google workspace account @quentihart.com				
5/15/2024		Squarespace, Inc. 225 Varick St., 12th Floor New York, NY 10014	Web Fees	$252.00
Annual website renewal				
8/23/2024		Marriott Marquis Chicago 2121 S. Prairie Ave. Chicago, IA 60616	Travel	$1,920.68
Hotel stay for DNC Convention from 08/19/2024 - 08/24/24				
12/23/2024		Waterloo Post Office 300 Sycamore St. Waterloo, IA 50704	Postage, Shipping, Delivery	$216.00
PO Box Renewal				

Total Amount	**$2,480.68**