DR-2 Disclosure Summary Page DR-2

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

Status:	**Audited**
Statutory Due Date	11/2/2023
Adjusted Due Date	
Filed Date	11/2/2023 8:47:33 AM
Postmark Date	
Amendment Date	

Report Date: 2023 **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	**$1,017.23**
Schedule A: Cash Contributions Total	$12,200.00
Schedule F1: Loans Received Total	$0.00
Schedule H2: Campaign Property Sales	$0.00
Sub-Total	**$13,217.23**
Schedule B: Expenditure Total	$1,051.84
Schedule F2: Cash Loan Repayments	$0.00
Cash on Hand at End of Period	**$12,165.39**

Additional Assets and Liabilities

Loans In Place at Start of Period	**$5,000.00**
Schedule D: Unpaid Bills	$0.00
Schedule E: In-Kind Contributions	$0.00
Schedule F2: Forgiven Loans	$0.00
Schedule F2: Outstanding Loans	**$5,000.00**
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	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/19/2023	9672 Check # 2051	Plumbers and Pipe Fitters Local 125 Political Education Fund 4192 Pikeview Drive Center Point, IA 52213		$2,500.00	
Plumbers & Pipefitters Local 125 political education fund					
07/17/2023	9933 Check # 2121	Iowa Unity Coalition 2511 134th St. Urrbandale, IA 50323		$500.00	
Recv'd campaign contribution from Iowa Unity Coalition					
07/28/2023		Benjamin, Stephen 100 Island View Cir Elgin, SC 29045	None	$500.00	
on-line donation through act-blue					
09/01/2023	Check #	Chittenden, Robert 1011 Barnett Drive Cedar Falls, IA 50613	None	$200.00	
on-line through act-blue					
09/07/2023		Stroh, Ben 4708 W. 4th St Waterloo, IA 50701	None	$500.00	
on-line donation through act-blue					
09/08/2023		Harris, O.D. 8205 S. Priest Dr. Suite 103 Tempe, AZ 85284	None	$100.00	
on-line donation through act-blue					
09/08/2023		Teague, Bruce 109 Denbigh Dr. Iowa City, IA 52246	None	$300.00	
on-line donation through act-blue					
09/14/2023		Stroh, Ben 4708 W. 4th St Waterloo, IA 50701	None	$500.00	
on-line donations from act-blue					
09/18/2023		Perkins, Bret 8721 Montgomery Ave. Philadelphia, PA 19038	None	$250.00	
on line donation via actblue					
09/21/2023	Check #	Greenwood, Robert 3553 Muirfield Dr. Waterloo, IA 50701	None	$1,500.00	
act-blue donation online					
09/25/2023		Benton , John 420 Clair Cedar Falls, IA 50613	None	$250.00	
act-blue donation					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
09/28/2022		Benton , John 420 Clair Cedar Falls, IA 50613	None	$250.00	
act-blue					
10/01/2023	Check # 5011	Goodson, David 306 Bates St. Waterloo Waterloo, IA 50703	None	$300.00	
personal check					
10/04/2023		Arab, Seema 538 Midlothian Blvd. Waterloo, IA 50701	None	$250.00	
on-line contribution via the act-blue					
10/04/2023		Junaid, Sara 922 Sheridan Rd. Waterloo, IA 50701	None	$500.00	
on-line contribution via the act-blue					
10/10/2023		Jackson , Lavell 5706 E. 20th St. N Wichita, IA 67208-1718	None	$100.00	
on-line contribution via the act-blue					
10/10/2023		Manning, Robert 2908 W. 3rd. St. Cedar Falls, IA 50613	None	$100.00	
on-line contribution via the act-blue					
10/11/2023		Young, ReShonda 237 Prospect Ave. Waterloo, IA 50703	None	$150.00	
on-line contribution via the act-blue					
10/16/2023	Check # 12825	Hoekstra, Greg 2112 Grand Blvd. Waterloo, IA 50701	None	$800.00	
personal check					
10/17/2023	6414 Check # 1420	Hawkeye Area Labor Council AFL-CIO Political Action Committe 1211 Wiley Blvd. SW Cedar Rapids, IA 52404		$100.00	
Endorsement of candidate					
10/17/2023	8632 Check # 014038	North Central States Carpenter PAC 700 Olive Street St Paul, MN 55130		$1,000.00	
Endorsement of candidate					
10/20/2023		Anderson , Rodney PO Box 1373 Waterloo, IA 50704	None	$250.00	
on-line donation for act-blue					
10/21/2023		Van Dongen , Ross 1057 Hortense St. , 207 Los Angeles, CA 91602	None	$100.00	
on-line donation for act-blue					
10/21/2023		Wiederwohl , Mary Ellen 2419 Dundee Rd. Louisville, IA 40205	None	$250.00	
on-line donation for act-blue					
10/22/2023		De La Isla, Michelle 3250 SW Briarwood Dr. Topeka, KS 66611	None	$100.00	
on-line donation for act-blue					
10/23/2023		Briscoe, Joy 1215 Amelia Dr. #3 Cedar Falls, IA 50613	None	$150.00	
act-blue online donation					

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/23/2023		Montgomery, Travis 11769 Harvard Lane Carmel, IN 46032	None	$500.00	
act-blue online donation					
10/24/2023		Hedican, Robert 821 Wendy Rd. Waterloo, IA 50701	None	$100.00	
act-blue online donation					
10/27/2023		Chism, Michael 4171 Biverton Rd. Bellville, IL 62226	None	$100.00	
act-blue donation on line					

Total Regular Contributions	**$12,200.00**
Total Fundraiser Contributions	**$0.00**
Grand Total All Contributions	**$12,200.00**

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Schedule B: Expenditures Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/12/2023		Squarespace, Inc. 225 Varick St., 12th Floor New York, NY 10014	Web Fees	$21.40
monthly website fees				
2/9/2023		Squarespace, Inc. 225 Varick St., 12th Floor New York, NY 10014	Web Fees	$21.40
monthly hosting fee for website				
3/9/2023		Squarespace, Inc. 225 Varick St., 12th Floor New York, NY 10014	Web Fees	$21.40
monthly hosting fee for website				
4/6/2023		Squarespace, Inc. 225 Varick St., 12th Floor New York, NY 10014	Web Fees	$21.40
website fees, monthly amount				
5/11/2023		Squarespace, Inc. 225 Varick St., 12th Floor New York, NY 10014	Web Fees	$223.00
website hosting fees, annual sub				
6/20/2023	Check #	Amanda Goodman Consulting PO Box 482 Waterloo, IA 50704	Consultant Services	$250.00
Hired a consultant to write releases, manage press, and social media sites				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/7/2023		Veridian Credit Union 1827 Ansborough Ave. Waterloo, IA 50701	Bank Charges	$10.00
fees for wire transfers from act-blue				
9/7/2023		Veridian Credit Union 1827 Ansborough Ave. Waterloo, IA 50701	Bank Charges	$10.00
bank fee for wire transfer from Act-Blue				
9/14/2023		Act-Blue 366 Summer St. Sommerville, MA 02144-3132	Bank Charges	$19.75
fee for on-line contributions				
9/18/2023	Check #	USPS 300 Sycamore St. Waterloo, IA 50704	Postage, Shipping, Delivery	$20.40
Purchased stamps for "thank you" postcards				
9/22/2023		Act-Blue 366 Summer St. Sommerville, MA 02144-3132	Bank Charges	$63.20
Fees from ACT-BLUE				
9/24/2023	Check #	Act-Blue 366 Summer St. Sommerville, MA 02144-3132	Bank Charges	$69.13
actblue fees				
9/30/2023		Act-Blue 366 Summer St. Sommerville, MA 02144-3132	Bank Charges	$19.76
act-blue fees				
10/8/2023	Check # 4010122504	Act-Blue 366 Summer St. Sommerville, MA 02144-3132	Bank Charges	$29.63
act-blue service fee				
10/15/2023	Check # 401027997	Act-Blue 366 Summer St. Sommerville, MA 02144-3132	Bank Charges	$23.71
act-blue service fee				
10/17/2023		Kabba Kreations 917 Sierra Vista Ave, #D Mountain View, CA 94043	Campaign Merchandise	$200.00
Design graphics for mailer -invoice #0204				
10/22/2023	Check # 401031701	Act-Blue 366 Summer St. Sommerville, MA 02144-3132	Bank Charges	$27.66
act-blue service fee				

Total Amount	**$1,051.84**

Schedule F2: Loans Paid or Forgiven

Sch-F2

Hart for Mayor	
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Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven

Total Loans Paid This Period		**$0.00**
Total Forgiven This Period		**$0.00**
Total Received This Period	**$0.00**	
Total Unpaid Loans from Last Period	**$5,000.00**	
Total Outstanding Loans End of Reporting Period		**$5,000.00**