

DR-2 Disclosure Summary Page

DR-2

Hagenow for Iowa House		Status: Amended	
Committee Type:	State House	Statutory Due Date	1/19/2019
County:	Multiple Counties	Adjusted Due Date	1/22/2019
District:	19	Filed Date	1/22/2019 12:12:56 PM
Committee Code:	1737	Postmark Date	
Political Party:	Republican	Amendment Date	12/30/2020 1:56:09 PM
Report Date: 2018		Candidate Name: Hagenow, Christopher D	

Treasurer

Last Name: Oller		First Name: Elizabeth		MI:
Address: 4011 Kingman Blvd.				
City: Des Moines	State: IA	Zip Code: 50311	Phone: (757) 589-5844	
E-Mail: liddy.oller@gmail.com				

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$8,478.24
Schedule A: Cash Contributions Total	\$5,512.50
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$13,990.74
Schedule B: Expenditure Total	\$2,252.15
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$11,738.59

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$289.97
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	\$600.00

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
10/31/2018	Check # n/a	Igram, Cassim 3014 Woodland Ridge Dr NE Iowa City, IA 52240	None	\$250.00	
11/02/2018	Check # 6117	Ackerson, Steve 15215 Wilden Dr Urbandale, IA 50323	None	\$100.00	
11/02/2018	Check # 4065	Sorensen, Cathy 15716 Walnut Meadows Dr Grimes, IA 50111	None	\$100.00	
11/05/2018	9659 Check # 2524	Federation of Iowa Insurers PAC 1331 Grand Avenue Station 5W528 Des Moines, IA 50309		\$1,500.00	
11/05/2018	6400 Check # 3030	Iowa Restaurant Association Political Action Committee 1501 42nd Street Suite 294 West Des Moines, IA 50266		\$300.00	
11/09/2018	6099 Check # 1445	Meredith Corporation Employees Fund for Better Government 1716 Locust Street Des Moines, IA 50309		\$1,000.00	
11/23/2018	Check # n/a	Facebook One Hacker Way Menlo Park, CA 94025	None	\$12.50	
refund					
12/04/2018	9831 Check # 168	Cosmetology Arts and Sciences Political Action Committee 973 73rd Street, Ste. 14 West Des Moines, IA 50265		\$750.00	
12/28/2018	8251 Check # 3912	Principal Life Insurance Company PAC (PRINPAC) 711 High Street Des Moines, IA 50392		\$1,500.00	

Total Regular Contributions	\$5,512.50
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$5,512.50

Schedule B: Expenditures

Sch-B

Hagenow for Iowa House	
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Political Party:	Republican

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/1/2018		Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$145.60
Online ads				
11/2/2018		Democracy Engine 850 Quincy Street NW #402 Washington DC, DC 20011	Other Expenditure	\$9.57
Online donation fee				
11/6/2018	Check # 1085	Victory Enterprises 5200 SW 30th St., Ste 7 Davenport, IA 52802	Printing & Reproduction	\$735.50
Printing				
11/23/2018		Apple Store One Apple Park Way Cupertino, CA 95014	Office Equipment	\$212.93
Replacement Battery - Macbook Pro				
11/30/2018		Mailchimp 512 Means St. Atlanta, GA 30318	Web Fees	\$30.00
email				
12/3/2018		Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$450.59
Online ads				
12/4/2018		NationBuilder 448 S Hill Street Suite 200 Los Angeles, CA 90013	Web Fees	\$119.00
website				
12/12/2018		Dallas County News 1316 2nd Street Suite B Perry, IA 50220	Other Expenditure	\$49.99
Newspaper subscription				
12/20/2018		Shutterfly 2800 Bridge Parkway Redwood City, CA 94065	Printing & Reproduction	\$349.97
Printing				
12/21/2018		NationBuilder 448 S Hill Street Suite 200 Los Angeles, CA 90013	Web Fees	\$119.00
email				
12/31/2018		Mailchimp 512 Means St. Atlanta, GA 30318	Web Fees	\$30.00
website				

Total Amount	\$2,252.15
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Schedule D: Debts**Sch-D**

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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
8/30/2017	Hagenow, Chris 15115 Prairie Ave. Urbandale IA 50323	Mileage 302 mi. @ 0.535/mi	\$0.00
9/19/2017	Hagenow, Christopher D 1915 69th St. Windsor Heights IA 50324	Mileage 380mi. @ .535/mi	\$0.00
10/5/2017	Hagenow, Chris 15115 Prairie Ave. Urbandale IA 50323	Mileage 526 mi @ .535 /mi.	\$0.00
11/9/2017	Hagenow, Chris 15115 Prairie Ave. Urbandale IA 50323	Mileage 278mi. @ .535/mi	\$0.00
7/25/2018	Hagenow, Chris 15115 Prairie Ave. Urbandale IA 50323	Mileage 152 miles to Oskaloosa	\$81.32
8/22/2018	Hagenow, Chris 15115 Prairie Ave. Urbandale IA 50323	Mileage 282 Miles to Cedar Rapids	\$150.87
10/22/2018	Hagenow, Chris 15115 Prairie Ave. Urbandale IA 50323	Mileage 108 miles to Jefferson	\$57.78

Total Balance Owed at Close of Reporting Period	\$289.97
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Schedule H1: Campaign Property

Sch-H1

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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
1/26/2016	Apple MacBook Pro	\$1,345.14 est.	\$400.00
12/6/2016	HP Printer	\$328.11	\$200.00

Total Purchase Price

\$1,673.25

Total Current Value

\$600.00

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