

DR-2 Disclosure Summary Page**DR-2**

Friends of Sandy Salmon		Status:		Audited
Committee Type:	State House	Statutory Due Date	1/19/2015	
County:	Black Hawk	Adjusted Due Date	1/20/2015	
District:	63	Filed Date	1/19/2015 10:29:59 PM	
Committee Code:	1878	Postmark Date		
Political Party:	Republican	Amendment Date	6/20/2016 11:12:48 AM	
Report Date: 2014		Candidate Name: Salmon, Sandy		

Treasurer

Last Name: Heise		First Name: Craig		MI:
Address: 107 Country Hills Ln				
City: Denver	State: IA	Zip Code: 50622	Phone: (319) 240-0516	
E-Mail: craig@sandysalmon.org				

Chairperson**Statement of Cash On Hand**

Cash On Hand At Start Of Period	\$18,849.58
Schedule A: Cash Contributions Total	\$2,513.42
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$21,363.00
Schedule B: Expenditure Total	\$9,665.37
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$11,697.63

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$6,672.48
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 A: Contributions**Sch-A**

Friends of Sandy Salmon	
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Amendment Date	6/20/2016 11:12:48 AM	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/31/2014	Check # 1420	Busse, Larry or Joy 418 3rd Ave NE Waverly, IA 50677	None	\$50.00	
10/31/2014	Check # 8105	Hanson, Carol Ann 4102 Horseshoe Dr Cedar Falls, IA 50613	None	\$200.00	
10/31/2014	Check # 6025	Ihde, Grace 100 Poppe Lane Apt 203 Nashua, IA 50658	None	\$500.00	
10/31/2014	Check # 17106	Leonhart, Gene or Pat 209 Washington Box 297 Denver, IA 50622	None	\$50.00	
10/31/2014	Check # 5878	Mason, David or Cynthia 8140 Beaver Hills Lane Cedar Falls, IA 50613	None	\$100.00	
10/31/2014	Check # 4775	Peterson, Gale 104 Blackhawk St Reinbeck, IA 50669	None	\$150.00	
10/31/2014	Check # 2597	Rice, M. Jane 305 Maple Ave Waverly, IA 50677	None	\$25.00	
10/31/2014	Check # 6041	Walker, Brett 1508 190th St Waverly, IA 50677	None	\$250.00	
10/31/2014	Check # 9912	Walston, Marvin 213 Oakwood Cir P.O. Box 269 WAVERLY, IA 50677	None	\$100.00	
10/31/2014	Check # Cash	Wilson, Gene or Janice 2718 Y Ave Fairbank, IA 50629	None	\$100.00	
10/31/2014	8532 Check # 2520	Huck PAC Cantrell West, Ste 301 11300 Cantrell Road Little Rock, AR 72212		\$500.00	
11/04/2014	Check # 12094	Huser, David or Gail 220 Oak Ridge Cir Waverly, IA 50677	None	\$100.00	
11/18/2014	9726 Check # 1322	Golden Grain Energy State PAC 1822 43rd St SW Mason City, IA 50401		\$250.00	
12/18/2014	Check # 6004	Heise, Craig and Kathleen 107 Country Hills Lane Denver, IA 50622	None	\$13.42	
Off set an erroneous Pay Pal charge of \$13.42 on 12/18/2014					
12/20/2014	Check # 1248	Stawicki, Laurie 1908 11th St Waterloo, IA 50702	None	\$125.00	

Total Regular Contributions	\$2,513.42
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$2,513.42

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/31/2014	Check # Visa	Subway 517 West Bremer Ave Waverly, IA 50677	Gifts or Meals for Volunteers	\$29.32
Meals for Volunteers.				
11/1/2014	9161 Check # 1095	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$7,500.00
Fund Raising				
11/3/2014	Check # Visa	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$4.16
Email Hosting				
11/8/2014	Check # Visa	U-Haul 3633 University Ave Waterloo, IA 50701	Office Supplies	\$26.21
Boxes to store files.				
11/14/2014	Check # 1097	Tayloe, Sharon 4280 Butterfield Rd Cedar Falls, IA 50613	Salary & Gratuity	\$915.00
Clerical Help				
11/14/2014	Check # Visa	Cedar Falls USPS 221 w. 6th St Cedar Falls, IA 50613	Postage, Shipping, Delivery	\$49.00
Stamps				
11/17/2014	Check # Visa	Staples 1542 Flammang Dr Waterloo, IA 50702	Office Supplies	\$7.48
File Folders				
12/3/2014	Check # Visa	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$4.16
Email Hosting				
12/14/2014	Check # 1098	The Spokesman P.O. Box 670 Iowa Falls, IA 50126	Advertising	\$101.23
Paper Advertising				
12/18/2014	Check # Bank Transfer	Pay Pal 2211 N 1st St San Jose, CA 95131	Bank Charges	\$13.42
Charge of \$13.42 was erroneous Pay Pal account. Off set with payment on 12/18 same amount.				
12/22/2014	Check # 1099	Heise, Craig 107 Country Hills Ln Denver, IA 50622	Salary & Gratuity	\$500.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Payment for Treasurer.				
12/22/2014	9161 Check # 1100	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Campaign Merchandise	\$500.00
Special Elections				
12/31/2014	Check # Visa	Denver Savings Bank 121 S. State St Denver, IA 50622	Other Expenditure	\$15.39
Charge for Checks				

Total Amount	\$9,665.37
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Schedule E: In Kind Contributions

Sch-E

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Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
10/29/2014 Comm # 9161	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309		Interest on Loan Mailings of Flyers	\$4,842.48	
11/3/2014 Comm # 8442	Hawkeye PAC, The PO Box 183 Hudson, WI 54016		Advertising Voter Contact calls	\$230.00	
11/30/2014 Comm # 9161	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309		Advertising Radio spots	\$1,600.00	

Total Estimated Fair Market Value	\$6,672.48
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