

# DR-2 Disclosure Summary Page

# DR-2

|                                |             |                                      |                      |                |
|--------------------------------|-------------|--------------------------------------|----------------------|----------------|
| <b>Friends of Sandy Salmon</b> |             | <b>Status:</b>                       |                      | <b>Audited</b> |
| <b>Committee Type:</b>         | State House | <b>Statutory Due Date</b>            | 5/19/2016            |                |
| <b>County:</b>                 | Black Hawk  | <b>Adjusted Due Date</b>             |                      |                |
| <b>District:</b>               | 63          | <b>Filed Date</b>                    | 5/17/2016 7:06:10 AM |                |
| <b>Committee Code:</b>         | 1878        | <b>Postmark Date</b>                 |                      |                |
| <b>Political Party:</b>        | Republican  | <b>Amendment Date</b>                | 1/9/2017 12:41:05 PM |                |
| <b>Report Date:</b> 2016       |             | <b>Candidate Name:</b> Salmon, Sandy |                      |                |

## Treasurer

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

## Chairperson

## Statement of Cash On Hand

|                                      |                    |
|--------------------------------------|--------------------|
| Cash On Hand At Start Of Period      | <b>\$24,998.58</b> |
| Schedule A: Cash Contributions Total | \$147.41           |
| Schedule F1: Loans Received Total    | \$0.00             |
| Schedule H2: Campaign Property Sales | \$0.00             |
| Sub-Total                            | <b>\$25,145.99</b> |
| Schedule B: Expenditure Total        | \$1,795.78         |
| Schedule F2: Cash Loan Repayments    | \$0.00             |
| Cash on Hand at End of Period        | <b>\$23,350.21</b> |

## Additional Assets and Liabilities

|                                      |               |
|--------------------------------------|---------------|
| Loans In Place at Start of Period    | <b>\$0.00</b> |
| Schedule D: Unpaid Bills             | \$0.00        |
| Schedule E: In-Kind Contributions    | \$0.00        |
| Schedule F2: Forgiven Loans          | \$0.00        |
| Schedule F2: Outstanding Loans       | <b>\$0.00</b> |
| Schedule G: Consultant Breakdown     | No            |
| Schedule H1: Campaign Property Value | \$0.00        |

## Schedule A: Contributions

## Sch-A

|                                |             |                           |                      |                |
|--------------------------------|-------------|---------------------------|----------------------|----------------|
| <b>Friends of Sandy Salmon</b> |             | <b>Status:</b>            |                      | <b>Audited</b> |
| <b>Committee Type:</b>         | State House | <b>Statutory Due Date</b> | 5/19/2016            |                |
| <b>County:</b>                 | Black Hawk  | <b>Adjusted Due Date</b>  |                      |                |
| <b>District:</b>               | 63          | <b>Filed Date</b>         | 5/17/2016 7:06:10 AM |                |
| <b>Committee Code:</b>         | 1878        | <b>Postmark Date</b>      |                      |                |
| <b>Political Party:</b>        | Republican  | <b>Amendment Date</b>     | 1/9/2017 12:41:05 PM |                |

| Contribution Date                | Contribution Committee | Name and Address of Contributor                                    | Relationship To Committee | Contribution Amount | Fund-Raiser |
|----------------------------------|------------------------|--------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 01/11/2016                       | Check # 1380           | Russell, Mary Jean<br>717 Sal Ave<br>Dunkerton, IA 50626           | None                      | \$25.00             |             |
| 02/05/2016                       | Check # 1827           | Lyon Jr., Howard<br>2002 Pin Oak Dr<br>Cedar Falls, IA 50613       | None                      | \$25.00             |             |
| 02/12/2016                       | Check # 9773           | Kobza, Tammy<br>104 Circle Dr<br>Minden, IA 51553                  | None                      | \$20.00             |             |
| 04/21/2016                       | Check # Refund         | NationBuilder<br>448 S. Hill ST Suite 200<br>Los Angeles, CA 90013 | None                      | \$33.00             |             |
| Services Cancelled:Refunded \$33 |                        |                                                                    |                           |                     |             |
| 05/04/2016                       | Check # Paypal         | Voyek, Bryan<br>PO Box 75<br>Janesville, IA 50647                  | None                      | \$44.41             |             |

|                                       |                 |
|---------------------------------------|-----------------|
| <b>Total Regular Contributions</b>    | <b>\$147.41</b> |
| <b>Total Fundraiser Contributions</b> | <b>\$0.00</b>   |
| <b>Grand Total All Contributions</b>  | <b>\$147.41</b> |

## Schedule B: Expenditures

## Sch-B

|                                |             |                           |                      |                |
|--------------------------------|-------------|---------------------------|----------------------|----------------|
| <b>Friends of Sandy Salmon</b> |             | <b>Status:</b>            |                      | <b>Audited</b> |
| <b>Committee Type:</b>         | State House | <b>Statutory Due Date</b> | 5/19/2016            |                |
| <b>County:</b>                 | Black Hawk  | <b>Adjusted Due Date</b>  |                      |                |
| <b>District:</b>               | 63          | <b>Filed Date</b>         | 5/17/2016 7:06:10 AM |                |
| <b>Committee Code:</b>         | 1878        | <b>Postmark Date</b>      |                      |                |
| <b>Political Party:</b>        | Republican  | <b>Amendment Date</b>     | 1/9/2017 12:41:05 PM |                |

| Expenditure Date                          | Expenditure Committee | Expenditure Name & Address                                     | Purpose  | Expenditure Amount |
|-------------------------------------------|-----------------------|----------------------------------------------------------------|----------|--------------------|
| 1/4/2016                                  | Check # Visa          | Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043 | Web Fees | \$4.16             |
| Email Host                                |                       |                                                                |          |                    |
| 1/8/2016                                  | Check # Visa          | WordPress<br>132 Hawthorne St.<br>San Francisco, CA 94107      | Web Fees | \$99.00            |
| Web Site Internet Company-One time charge |                       |                                                                |          |                    |

| Expenditure Date                                         | Expenditure Committee    | Expenditure Name & Address                                         | Purpose                           | Expenditure Amount |
|----------------------------------------------------------|--------------------------|--------------------------------------------------------------------|-----------------------------------|--------------------|
| 2/4/2016                                                 | Check #<br>Visa          | Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043     | Web Fees                          | \$4.16             |
| Email Hosting                                            |                          |                                                                    |                                   |                    |
| 2/29/2016                                                | Check #<br>1109          | USPS, Post Master<br>Denver Post Office<br>Denver, IA 50622        | Postage,<br>Shipping,<br>Delivery | \$38.00            |
| Renewal of Post Office Box for one year.                 |                          |                                                                    |                                   |                    |
| 3/4/2016                                                 | Check #<br>Visa          | Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043     | Web Fees                          | \$4.16             |
| Email Hosting                                            |                          |                                                                    |                                   |                    |
| 3/7/2016                                                 | Check #<br>1110          | OP Printing<br>2610 Park Ave<br>Muscatine, IA 52761                | Printing &<br>Reproduction        | \$1,352.83         |
| Birthday Greetings                                       |                          |                                                                    |                                   |                    |
| 4/4/2016                                                 | Check #<br>1111          | 1 Vision, Inc<br>303 Franklin St<br>Cedar Falls, IA 50613          | Web Fees                          | \$250.00           |
| Web programing: Design, License, Counsel<br>half payment |                          |                                                                    |                                   |                    |
| 4/4/2016                                                 | Check #<br>Visa          | Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043     | Web Fees                          | \$4.16             |
| Email Hosting                                            |                          |                                                                    |                                   |                    |
| 4/20/2016                                                | Check #<br>Visa          | NationBuilder<br>448 S. Hill ST Suite 200<br>Los Angeles, CA 90013 | Web Fees                          | \$33.00            |
| Web Host for Web Site                                    |                          |                                                                    |                                   |                    |
| 5/4/2016                                                 | Check #<br>Bank withheld | Pay Pal<br>2211 N 1st St<br>San Jose, CA 95131                     | Bank Charges                      | \$1.59             |
| Online donation                                          |                          |                                                                    |                                   |                    |
| 5/5/2016                                                 | Check #<br>Visa          | Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043     | Web Fees                          | \$4.72             |
| Email Hosting                                            |                          |                                                                    |                                   |                    |

|                     |                   |
|---------------------|-------------------|
| <b>Total Amount</b> | <b>\$1,795.78</b> |
|---------------------|-------------------|