

DR-2 Disclosure Summary Page

DR-2

Friends of Sandy Salmon		Status:		Audited
Committee Type:	State House	Statutory Due Date	1/19/2017	
County:	Black Hawk	Adjusted Due Date		
District:	63	Filed Date	1/14/2017 2:31:26 PM	
Committee Code:	1878	Postmark Date		
Political Party:	Republican	Amendment Date	12/7/2017 10:05:45 AM	
Report Date: 2016		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: sandy@sandysalmon.org			

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$13,692.19
Schedule A: Cash Contributions Total	\$1,650.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$15,342.19
Schedule B: Expenditure Total	\$2,196.34
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$13,145.85

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 A: Contributions

Sch-A

Friends of Sandy Salmon	Status:	Audited
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District: 63	Filed Date	1/14/2017 2:31:26 PM
Committee Code: 1878	Postmark Date	
Political Party: Republican	Amendment Date	12/7/2017 10:05:45 AM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
11/02/2016	Check # Paypal	Brustuen, Keith 2028 Larrabee Ave Waverly, IA 50677	None	\$75.00	
11/02/2016	Check # 1774	Schumacher, Daryl 401 Prestien Dr Denver, IA 50622	None	\$100.00	
11/03/2016	Check # 1250	Hassman, Gaylen 32 Eagle Ridge Dr Waverly, IA 50677	None	\$100.00	
11/03/2016	Check # 6131	Lalk, David or Debrah 23858 110th St Westgate, IA 50681	None	\$100.00	
11/04/2016	9715 Check # 1023	The Family Leader PAC P.O. Box 42245 Urbandale, IA 50323		\$1,000.00	
11/07/2016	Check # 6306	Heise, Craig and Kathleen 107 Country Hills Lane Denver, IA 50622	None	\$100.00	
11/08/2016	Check # 226	Halverson, Carmen 2006 Rainbow Dr. Cedar Falls, IA 50613	None	\$25.00	
11/08/2016	Check # Cash	Wilson, Gene or Janice 2718 Y Ave Fairbank, IA 50629	None	\$100.00	
11/11/2016	Check # Paypal	Schlimmer, John 201 N Oak St Janesville, IA 50647	None	\$50.00	

Total Regular Contributions	\$1,650.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,650.00

Schedule B: Expenditures

Sch-B

Friends of Sandy Salmon	
Committee Type:	State House
County:	Black Hawk
District:	63
Committee Code:	1878
Political Party:	Republican

Status:	Audited
Statutory Due Date	1/19/2017
Adjusted Due Date	
Filed Date	1/14/2017 2:31:26 PM
Postmark Date	
Amendment Date	12/7/2017 10:05:45 AM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/2/2016	Check # Visa	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$4.96
Web Host				
11/4/2016	Check # Palypal	Pay Pal 2211 N 1st St San Jose, CA 95131	Bank Charges	\$2.48
11/7/2016	Check # Visa	Fareway- Cedar Falls 214 N. Magnolia Dr Cedar Falls, IA 50613	Gifts or Meals for Volunteers	\$140.18
Food for Election Night celebration				
11/7/2016	Check # Visa	Hy-Vee Cedar Falls 6301 University Ave Cedar Falls, IA 50613	Gifts or Meals for Volunteers	\$14.95
Food for Election Night Celebration				
11/7/2016	Check # Visa	Martin Brothers 406 Viking Rd Cedar Falls, IA 50613	Gifts or Meals for Volunteers	\$95.94
Food for Election Night celebration				
11/8/2016	Check # 1131	Creative Impact Company LLC 3511 Lafayette Rd Evansdale, IA 50707	Advertising	\$49.00
Newspaper Ad				
11/11/2016	Check # 1132	Umthum, Kelsey 3533 Panther Ln Cedar Falls, IA 50613	Gifts or Meals for Volunteers	\$96.99
Reimbursement for Election Night Celebration Supplies.				
11/11/2016	Check # Visa	Hy-Vee Cedar Falls 6301 University Ave Cedar Falls, IA 50613	Postage, Shipping, Delivery	\$47.00
Postage Stamps				
11/15/2016	Check # 1133	Umthum, Kelsey 3533 Panther Ln Cedar Falls, IA 50613	Salary & Gratuity	\$543.75
Admin Help				
11/15/2016	Check # Paypal	Pay Pal 2211 N 1st St San Jose, CA 95131	Bank Charges	\$1.75
12/2/2016	Check # Visa	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$5.00
Web host				
12/10/2016	Check # 1134	Creative Impact Company LLC 3511 Lafayette Rd Evansdale, IA 50707	Advertising	\$49.00
Dunkerton Newspaper Ad				
12/15/2016	Check # 1135	Heise, Craig and Kathleen 107 Country Hills Lane Denver, IA 50622	Salary & Gratuity	\$800.00
Admin help and bonus				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/15/2016	Check # 1136	Umthum, Kelsey 3533 Panther Ln Cedar Falls, IA 50613	Salary & Gratuity	\$300.00
Admin help and bonus				
12/31/2016	Check # Visa	GoDaddy 14455 North Hayden Rd Suite 219 Scottsdale, AZ 85260-6993	Web Fees	\$40.34
Domain Name Renewal				
12/31/2016	Check # Visa	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$5.00
Web Host				

Total Amount	\$2,196.34
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