

DR-2 Disclosure Summary Page

DR-2

Friends of Sandy Salmon		Status: Amended	
Committee Type:	State House	Statutory Due Date	5/19/2018
County:	Black Hawk	Adjusted Due Date	5/21/2018
District:	63	Filed Date	5/17/2018 12:17:34 PM
Committee Code:	1878	Postmark Date	
Political Party:	Republican	Amendment Date	1/20/2020 9:01:32 PM
Report Date: 2018		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	\$9,739.69
Schedule A: Cash Contributions Total	\$69.41
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$9,809.10
Schedule B: Expenditure Total	\$1,424.19
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$8,384.91

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: Amended	
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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/02/2018	Check # PayPal	Voyek, Lori 301 Sycamore St Janesville, IA 50647	None	\$44.41	
02/05/2018	Check # 4621	Hildebrandt, Duane 1212 N. Pleasant St Sumner, IA 50674	None	\$25.00	

Total Regular Contributions	\$69.41
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$69.41

Schedule B: Expenditures

Sch-B

Friends of Sandy Salmon		Status: Amended	
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Committee Code:	1878	Postmark Date	
Political Party:	Republican	Amendment Date	1/20/2020 9:01:32 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2018	Check # Visa	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$5.00
Web Hosting				
1/6/2018	Check # 1146	Foster, Susan 2905 East 39th Court Des Moines, IA 50317	Salary & Gratuity	\$308.75
Clerical Assistance				
1/25/2018	Check # 1147	Foster, Susan 2905 East 39th Court Des Moines, IA 50317	Salary & Gratuity	\$353.75
Clerical Assistance				
2/1/2018	Check # Visa	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$5.00
Web Hosting				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/2/2018	Check # Visa	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$5.00
Web Hosting				
3/16/2018	Check # 1148	Denver Post Office 340 S. State St Denver, IA 50622	Postage, Shipping, Delivery	\$42.00
PO Box 565 renewal				
3/16/2018	Check # 1149	Denver Post Office 340 S. State St Denver, IA 50622	Postage, Shipping, Delivery	\$22.00
PO Box 565 renewal				
4/2/2018	Check # Visa	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$5.00
Web Hosting				
4/9/2018	Check # 1150	1 Vision, Inc 303 Franklin St Cedar Falls, IA 50613	Web Fees	\$228.00
web Programming				
5/8/2018	Check # 1151	Foster, Susan 2905 East 39th Court Des Moines, IA 50317	Salary & Gratuity	\$285.00
Clerical Assistance				
5/14/2018	Check # 1152	Staples 1542 Flammang Dr Waterloo, IA 50702	Office Supplies	\$164.69
Envelopes				

Total Amount	\$1,424.19
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