

DR-2 Disclosure Summary Page

DR-2

Friends of Sandy Salmon		Status:		Audited
Committee Type:	State House	Statutory Due Date	5/19/2020	
County:	Black Hawk	Adjusted Due Date		
District:	63	Filed Date	5/18/2020 11:51:58 AM	
Committee Code:	1878	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date: 2020		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	\$18,865.33
Schedule A: Cash Contributions Total	\$4,830.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$23,695.33
Schedule B: Expenditure Total	\$719.82
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$22,975.51

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	
Committee Type:	State House
County:	Black Hawk
District:	63
Committee Code:	1878
Political Party:	Republican

Status:		Audited
Statutory Due Date	5/19/2020	
Adjusted Due Date		
Filed Date	5/18/2020 11:51:58 AM	
Postmark Date		
Amendment Date		

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
01/06/2020	Check # 4848	Richards, Kari 2660 Wood Rd Kronenwetter, WI 54455	None	\$50.00	
01/06/2020	Check # 3941	Steege, Darrel 912 Ashbury Dr Waverly, IA 50677	None	\$50.00	X
01/09/2020	Check # 5876	Harken, A. E. 2430 Wolf Run Hiawatha, IA 52233	None	\$100.00	X
01/22/2020	Check # 3543	Iseminger, Joel 208 5th St PO Box 342 Hudson, IA 50643	None	\$25.00	
01/28/2020	Check # 8281	Heit, Lora 504 Ayers Evansdale, IA 50707	None	\$20.00	
01/28/2020	Check # 2916	Ingersol, Dan 688 Malone Ave Readlyn, IA 50668	None	\$25.00	
01/31/2020	Check # 8774	Schmitz, Danny 4202 Independence Ave Waterloo, IA 50703	None	\$25.00	
02/07/2020	Check # 4205	McCombs, Margeret 1197 914 Bluegrass Circle #107 P.O. Box1197 Cedar Falls, IA 50613	None	\$50.00	
02/07/2020	Check # 1732	Teetzen, Jane 821 Presttlen Dr. Denver, IA 50622	None	\$75.00	
02/17/2020	Check # 1176	Blasberg, Allen 1668 Navaho Ave Tripoli, IA 50676	None	\$50.00	
02/17/2020	Check # 14430	Borglum, Chris 3002 Alice Ave Cedar Falls, IA 50613	None	\$50.00	
02/17/2020	Check # 12828	Steere, Barth 322 1st St SE Waverly, IA 50677	None	\$50.00	
02/25/2020	Check # 1503	Comrie, Susan 860 NE 3rd St Pendleton, OR 97801	None	\$50.00	
02/27/2020	Check # 5006	Mader, Ashley 1222 190th St Waverly, IA 50677	None	\$200.00	
03/06/2020	Check # PP	Ellingson, Sharon 2541 Briggs Wood Rd 7475 Webster City, IA 50595	None	\$20.00	
03/08/2020	Check # PP	Mercurio, Connie 802 State St Cedar Falls, IA 50613	None	\$50.00	
03/08/2020	Check # PP	Morse, Lois 2912 Love Joy Dr Cedar Falls, IA 50613	None	\$100.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/11/2020	Check # 9051	Lindberg, Rev Duane 1208 South Hills Dr. Waterloo, IA 50701	None	\$60.00	
03/11/2020	Check # 4246	Schlimmer, Debra 201 N Oak St Janesville, IA 50647	None	\$25.00	
03/11/2020	Check # 1845	Schumacher, Daryl 401 Prestien Dr Denver, IA 50622	None	\$25.00	
03/11/2020	Check # 4977	Schwake, Virgil 606 2nd St SE Tripoli, IA 50676	None	\$25.00	
03/11/2020	Check # 1693	Spencer, Cynthia 220 North Oak St Janesville, IA 50647	None	\$25.00	
03/11/2020	Check # 6452	Waldstein, Marianne 1804 5th Ave NW Apt 207 Waverly, IA 50677	None	\$30.00	
03/13/2020	Check # 4426	Burrill, Mark 7336 Waverly Rd Cedar Falls, IA 50613	None	\$25.00	
03/13/2020	Check # 4029	Joebgen, Michael 106 Hillside Dr Sumner, IA 50674	None	\$100.00	
03/15/2020	Check # PP	Schuknecht, Cynthia 1217 Shepard Ave Waverly, IA 50677	None	\$100.00	
03/16/2020	Check # 1592	Flodeen, Randy 829 Payne St Evansdale, IA 50707	None	\$100.00	
03/16/2020	Check # 1149	Rose, Fred 2014 W 8th St Cedar Falls, IA 50613	None	\$200.00	
03/17/2020	Check # 8940	Bigler, Mavis 122 Willow Lawn Dr Waverly, IA 50677	None	\$100.00	
03/17/2020	Check # 1249	Schumacher, Marvin or Helen 420 E Main St Box 393 Denver, IA 50622	None	\$250.00	
03/19/2020	Check # 5453	Alons, Clarice 1351 13th Ave SE unit 17 Sioux Center, IA 51250	None	\$100.00	
03/19/2020	Check # 5064	Bailey, Deborah 4821 86th St Apt 10 Urbandale, IA 50322	None	\$100.00	
03/19/2020	Check # 12846	Huser, David 220 Oak Ridge Cir Waverly, IA 50677	None	\$100.00	
03/19/2020	Check # 10104	Wegner, Linda 812 6th St NW Waverly, IA 50677	None	\$50.00	
03/23/2020	Check # 5686	Brandt, Dennis 1020 Donna St Denver, IA 50622	None	\$40.00	
03/23/2020	Check # 8205	Good, Rosann 2710 Neola St Cedar Falls, IA 50613	None	\$100.00	
03/23/2020	Check # 101	Kneppe, Mary 3777 Casey Rd Newburgh, IA 47630	None	\$50.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/24/2020	Check # 6148	Ihde, Ron 520 Center St Plainfield, IA 50666	None	\$200.00	
03/24/2020	Check # PP	Miller, Frances 316 Elmer Ave Readlyn, IA 50668	None	\$25.00	
03/24/2020	Check # 7094	Ochsner, Scott 7408 W Brook Rd Cedar Falls, IA 50613	None	\$25.00	
03/24/2020	Check # 1455	Reynolds, Marlys 1357 Sable Ave Sumner, IA 50674	None	\$50.00	
03/24/2020	Check # 7179	Smith, Denise 10203 E. Cedar Wapsie Rd Dunkerton, IA 50626	None	\$50.00	
03/25/2020	Check # PP	Hansen, Russell 263 Byrnbrae St Waterloo, IA 50701	None	\$25.00	
03/25/2020	Check # PP	Johnson, Jacob 1600 Andrews Dr. Pleasant Hill, IA 50327	None	\$20.00	
03/25/2020	Check # PP	Olson, Pamela 2716 Northridge Pkwy Ames, IA 50010	None	\$25.00	
03/26/2020	Check # 3478	Guthrie, Tracey 2618 Edgemont Ave Waterloo, IA 50702	None	\$100.00	
03/28/2020	Check # PP	Nielson, LaVonne 4002 Pheasant Dr Cedar Falls, IA 50613	None	\$25.00	
03/30/2020	Check # 5577	Conover, Blake 303 Franklin St Cedar Falls, IA 50613	None	\$250.00	
03/30/2020	Check # PP	Quirk, Kay 6239 60th Ave Alta, IA 51002	None	\$25.00	
03/30/2020	Check # PP	Salmon, Caleb 1016 N Yellowwood Ave Broken Arrow, OK 74012	Son	\$25.00	
03/31/2020	Check # PP	Bayer, G Michael 129 Prospect Circle Waterloo, IA 50701	None	\$25.00	
04/01/2020	Check # PP	Landis, David 313 S 6th Ave Bozeman, MT 59715	None	\$50.00	
04/06/2020	Check # PP	Miller, Richard 2513 Cottage Ave Waverly, IA 50677	None	\$50.00	
04/06/2020	Check # PP	Swanson, Michelle 1470 Laurel Circle Cedar Falls, IA 50613	None	\$50.00	
04/06/2020	Check # PP	Wolfe, Joe 420 3rd St NW Waverly, IA 50677	None	\$10.00	
04/09/2020	Check # 2199	Cox, Dustin 9725 Sylvan Dr Janesville, IA 50647	None	\$50.00	
04/09/2020	Check # 7257	Holthaus, Christopher 1769 Euclid Ave Waverly, IA 50677	None	\$50.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
04/14/2020	Check # 4671	Eagles, Pam 7602 Westbrook Rd Cedar Falls, IA 50613	None	\$25.00	
04/17/2020	Check # 2335	Mundell, Brenda 145 Augusta Ln Waverly, IA 50677	None	\$250.00	
04/18/2020	Check # 1915	Rottinghaus, Gina 7627 Newell St Waterloo, IA 50703	None	\$50.00	
04/18/2020	Check # 3993	Wagner, Diane 2245 190th St Traer, IA 50675	None	\$50.00	
04/20/2020	Check # 8110	Blum, Karen 11361 Oakland Farms Rd Dubuque, IA 52003	None	\$200.00	
04/20/2020	Check # 1803	Schmitz, Loeta 9702 Sylvan Dr Janesville, IA 50647	None	\$50.00	
04/24/2020	Check # 903	Dayton, Gloria 7009 Big Woods Rd Cedar Falls, IA 50613	None	\$30.00	
05/05/2020	Check # PP	Justice, George 2 Sylvan Lane SE Cedar Rapids, IA 52403	None	\$100.00	
05/05/2020	Check # 25545	Thrall, Sonya 4031 Ranchero Rd Cedar Falls, IA 50613	None	\$100.00	
05/11/2020	Check # 2062	Gidley, Cynthia 403 Ashbury Dr Waverly, IA 50677	None	\$200.00	
05/11/2020	Check # 1592	Grimm, Margaret 5500 S. Main St Apt 50 Cedar Falls, IA 50613	None	\$50.00	

Total Regular Contributions	\$4,680.00
Total Fundraiser Contributions	\$150.00
Grand Total All Contributions	\$4,830.00

Generated On (UTC): 5/26/2026 7:00:12 PM

Schedule B: Expenditures

Sch-B

Friends of Sandy Salmon		Status:		Audited
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County:	Black Hawk	Adjusted Due Date		
District:	63	Filed Date	5/18/2020 11:51:58 AM	
Committee Code:	1878	Postmark Date		
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
1/3/2020	Check # Visa	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$6.42
Web Hosting.				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/3/2020	Check # Visa	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$6.42
Web Hosting				
2/21/2020	Check # 1192	USPS, Post Master Denver Post Office Denver, IA 50622	Postage, Shipping, Delivery	\$46.00
P.O. Box renewal: Feb 20-Feb 21				
3/3/2020	Check # Visa	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$6.42
Web Hosting				
3/4/2020	Check # 1194	USPS, Post Master Denver Post Office Denver, IA 50622	Postage, Shipping, Delivery	\$110.00
Stamps				
3/6/2020	Check # PP	Pay Pal 2211 N 1st St San Jose, CA 95131	Bank Charges	\$0.88
3/8/2020	Check # PP	Pay Pal 2211 N 1st St San Jose, CA 95131	Bank Charges	\$1.75
3/8/2020	Check # PP	Pay Pal 2211 N 1st St San Jose, CA 95131	Bank Charges	\$3.20
3/15/2020	Check # PP	Pay Pal 2211 N 1st St San Jose, CA 95131	Bank Charges	\$3.20
3/19/2020	Check # Visa	Staples 1542 Flammang Dr Waterloo, IA 50702	Office Supplies	\$85.56
Supplies for Mailing.				
3/24/2020	Check # PP	Pay Pal 2211 N 1st St San Jose, CA 95131	Bank Charges	\$1.03
3/25/2020	Check # PP	Pay Pal 2211 N 1st St San Jose, CA 95131	Bank Charges	\$0.88
3/25/2020	Check # PP	Pay Pal 2211 N 1st St San Jose, CA 95131	Bank Charges	\$1.03
3/28/2020	Check # PP	Pay Pal 2211 N 1st St San Jose, CA 95131	Bank Charges	\$1.03
3/28/2020	Check # PP	Pay Pal 2211 N 1st St San Jose, CA 95131	Bank Charges	\$1.03
3/30/2020	Check # PP	Pay Pal 2211 N 1st St San Jose, CA 95131	Bank Charges	\$1.03
3/30/2020	Check # PP	Pay Pal 2211 N 1st St San Jose, CA 95131	Bank Charges	\$1.03
3/31/2020	Check # PP	Pay Pal 2211 N 1st St San Jose, CA 95131	Bank Charges	\$1.03
3/31/2020	Check # Visa	USPS, Post Master Denver Post Office Denver, IA 50622	Postage, Shipping, Delivery	\$110.00
Stamps				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
4/1/2020	Check # PP	Pay Pal 2211 N 1st St San Jose, CA 95131	Bank Charges	\$1.75
4/6/2020	Check # Visa	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$6.42
Web Hosting				
4/6/2020	Check # PP	Pay Pal 2211 N 1st St San Jose, CA 95131	Bank Charges	\$0.59
4/6/2020	Check # PP	Pay Pal 2211 N 1st St San Jose, CA 95131	Bank Charges	\$1.75
4/6/2020	Check # PP	Pay Pal 2211 N 1st St San Jose, CA 95131	Bank Charges	\$1.75
4/7/2020	Check # 1195	1 Vision, Inc 303 Franklin St Cedar Falls, IA 50613	Web Fees	\$310.00
Web Hosting				
5/4/2020	Check # Visa	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$6.42
Web Hosting				
5/5/2020	Check # PP	Pay Pal 2211 N 1st St San Jose, CA 95131	Bank Charges	\$3.20

Total Amount	\$719.82
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