

DR-2 Disclosure Summary Page

DR-2

Hall for Iowa	Status:	Audited
Committee Type: State House	Statutory Due Date	7/19/2018
County: Woodbury	Adjusted Due Date	
District: 13	Filed Date	7/19/2018 11:08:42 AM
Committee Code: 1893	Postmark Date	
Political Party: Democratic	Amendment Date	9/16/2019 1:06:11 PM
Report Date: 2018	Candidate Name: Hall, Chris	

Treasurer

Last Name: Hall	First Name: Cylas	MI:
Address: PO Box 4579		
City: Sioux City	State: IA	Zip Code: 51104
E-Mail: hallwayl@msn.com	Phone: (712) 253-7441	

Chairperson

Last Name: Hall	First Name: Chris	MI:
Address: PO Box 4579		
City: Sioux City	State: IA	Zip Code: 51104
E-Mail:	Phone: (712) 490-2088	

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$33,000.88
Schedule A: Cash Contributions Total	\$1,595.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$34,595.88
Schedule B: Expenditure Total	\$218.05
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$34,377.83

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**

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Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
05/20/2018		Seite, Evan 1202 Sharon Park Drive Menlo Park, CA 94025	None	\$1,500.00	
06/13/2018		Anderko, Keith 11603 Joseph Mill Rd. Silver Spring, MD 20906	None	\$10.00	
07/10/2018		Hall, Christina 4415 Buckwalter Dr. Sioux City, IA 51104	Parent	\$75.00	
07/13/2018		Anderko, Keith 11603 Joseph Mill Rd. Silver Spring, MD 20906	None	\$10.00	

Total Regular Contributions	\$1,595.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,595.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/20/2018	Check # 3000497643	Act Blue PO Box 382110 Cambridge, MA 02238-2110	Professional Fees	\$59.25
Online fees				
6/13/2018	Check # 3000512442	Act Blue PO Box 382110 Cambridge, MA 02238-2110	Professional Fees	\$0.40
Online fees				
7/12/2018	Check # 2688	Carter Printing 1739 E Grand Des Moines, IA 50316	Printing & Reproduction	\$158.00
Postcards				
7/13/2018	Check # 3000528523	Act Blue PO Box 382110 Cambridge, MA 02238-2110	Professional Fees	\$0.40
Online fees				

Total Amount	\$218.05
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