

DR-2 Disclosure Summary Page

DR-2

Sheets For Iowa House		Status: Amended	
Committee Type:	State House	Statutory Due Date	1/19/2017
County:	Appanoose	Adjusted Due Date	
District:	80	Filed Date	1/9/2017 11:33:12 AM
Committee Code:	1974	Postmark Date	
Political Party:	Republican	Amendment Date	1/16/2018 1:10:24 PM
Report Date: 2016		Candidate Name: Sheets, Larry	

Treasurer

Last Name: Sheets		First Name: Carolyn		MI:
Address: 27043 - 264th Avenue				
City: Moulton	State: IA	Zip Code: 52572	Phone: (641) 895-6163	
E-Mail: laroyn@yahoo.com				

Chairperson

Last Name: Sheets		First Name: Carolyn		MI:
Address: 27043 - 264th Avenue				
City: Moulton	State: IA	Zip Code: 52572	Phone: (641) 895-6163	
E-Mail: laroyn@yahoo.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$1,496.10
Schedule A: Cash Contributions Total	\$275.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,771.10
Schedule B: Expenditure Total	\$1,200.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$571.10

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$4,940.79
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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Political Party:	Republican	Amendment Date	1/16/2018 1:10:24 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
11/02/2016		Underwood, Robert 122 N. 13th St. Centerville, IA 52544	None	\$20.00	
cash					
11/08/2016	6072 Check # 10373	NAIFA-Iowa IFAPAC 600 State St, Ste A Cedar Falls, IA 50613		\$250.00	
11/21/2016	Check # 6348	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Self	\$5.00	

Total Regular Contributions	\$275.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$275.00

Schedule B: Expenditures

Sch-B

Sheets For Iowa House		Status: Amended	
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Committee Code:	1974	Postmark Date	
Political Party:	Republican	Amendment Date	1/16/2018 1:10:24 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/7/2016	Check # 1151	Sheets, Larry 27043 - 264th Avenue Moulton, IA 52572	Campaign Signs	\$1,200.00
Yard signs/barn signs				

Total Amount	\$1,200.00
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Schedule D: Debts

Sch-D

Sheets For Iowa House		Status: Amended	
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District:	80	Filed Date	1/9/2017 11:33:12 AM
Committee Code:	1974	Postmark Date	
Political Party:	Republican	Amendment Date	1/16/2018 1:10:24 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
3/13/2012	Sheets, Larry 27043 - 264th Avenue Moulton IA 52572	Campaign Signs Yard/barn sign, magnets - Precision Signz	\$1,435.86
12/31/2012	Sheets, Larry 27043 - 264th Avenue Moulton IA 52572	Mileage 2012 campaign mileage	\$3,504.93
9/4/2014	Sheets, Larry 27043 - 264th Avenue Moulton IA 52572	Web Fees GoDaddy-11 sites expires 9-15-15	\$0.00
10/10/2014	Sheets, Larry 27043 - 264th Avenue Moulton IA 52572	Campaign Merchandise 200 plush footballs - US TOY	\$0.00
8/19/2015	Sheets, Larry 27043 - 264th Avenue Moulton IA 52572	Parade Candy parades 2015	\$0.00
9/17/2015	Sheets, Larry 27043 - 264th Avenue Moulton IA 52572	Parade Candy parades 2015	\$0.00
9/18/2015	Sheets, Larry 27043 - 264th Avenue Moulton IA 52572	Parade Candy parades2015	\$0.00
9/21/2015	Sheets, Larry 27043 - 264th Avenue Moulton IA 52572	Parade Candy parades 2015	\$0.00
9/27/2015	Sheets, Larry 27043 - 264th Avenue Moulton IA 52572	Campaign Merchandise kickballs from USToy- parades	\$0.00
9/24/2016	Sheets, Larry 27043 - 264th Avenue Moulton IA 52572	Parade Candy 2016 Parade candy: Albia, Moravia, Moulton, Blakesburg, Centerville	\$0.00
9/24/2016	Sheets, Larry 27043 - 264th Avenue Moulton IA 52572	Other Expenditure water for 2016 parades; Albia, Moravia, Moulton, Blakesburg & Centerville	\$0.00

Total Balance Owed at Close of Reporting Period	\$4,940.79
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