

DR-2 Disclosure Summary Page**DR-2**

Citizens for Sexton	Status:	Amended
Committee Type: State House	Statutory Due Date	1/19/2017
County: NA	Adjusted Due Date	
District: 10	Filed Date	1/9/2017 3:15:54 PM
Committee Code: 2155	Postmark Date	
Political Party: Republican	Amendment Date	7/12/2019 1:02:35 PM
Report Date: 2016	Candidate Name: Sexton, Mike V	

Treasurer

Last Name: Shaffer	First Name: Roger	MI:
Address: P.O. Box 125		
City: Sumner	State: IA	Zip Code: 50674
E-Mail: roger@shaffercpa.com	Phone: (563) 578-3211	

Chairperson**Statement of Cash On Hand**

Cash On Hand At Start Of Period	\$11,373.94
Schedule A: Cash Contributions Total	\$5,375.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$16,748.94
Schedule B: Expenditure Total	\$2,350.88
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$14,398.06

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**

Citizens for Sexton	
Committee Type:	State House
County:	NA
District:	10
Committee Code:	2155
Political Party:	Republican

Status: Amended	
Statutory Due Date	1/19/2017
Adjusted Due Date	
Filed Date	1/9/2017 3:15:54 PM
Postmark Date	
Amendment Date	7/12/2019 1:02:35 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
11/03/2016	Check # 1450	Black, Dean 2275 Zearing Avr Somers, IA 50586	None	\$250.00	
11/03/2016	Check # 1224	Collison, Vincent & Jane 1010 N Hancock St Lake City, IA 51449	None	\$100.00	
11/03/2016	6118 Check # 6158	Iowa Optometric Association 6150 Village View Drive Suite 105 West Des Moines, IA 50266		\$500.00	
11/03/2016	6378 Check # 2453	I-Vet PAC or Iowa Veterinary Political Action Committee, Inc 1605 North Ankeny Blvd., Suite 100 Ankeny, IA 50023		\$200.00	
11/08/2016	Check # 10102766	Wally, Joe 1118 2nd Ave South Dinison, IA 51442	None	\$250.00	
11/09/2016	Check # 3921	Clough, Randy & Sheryl 1224 Johnson Ave Clare, IA 50524	None	\$100.00	
11/09/2016	Check # 6051	Hora, Gregory & Elizabeth 1730 River Forest Dr Fort Dodge, IA 50501	None	\$100.00	
11/09/2016	Check # 3138	Kersten, James 1442 14th Ave N Fort Dodge, IA 50501	None	\$150.00	
11/09/2016	Check # 1890	Kinney, Daniel 2710 29th Ave N Fort Dodge, IA 50501	None	\$100.00	
11/09/2016	Check # 14018	O'Tool, Tim & Tamara 2923 Oak Tree Circle Fort Dodge, IA 50501	None	\$250.00	
11/09/2016	6056 Check # 4559	Bankers Unite in Legislative Decisions AKA: BUILD 8901 Northpark Drive Johnston, IA 50131		\$1,000.00	
11/21/2016	Check # 20488	Lauritsen, Daren 2647 Hwy 71 Exira, IA 50076	None	\$250.00	
11/21/2016	Check # 4482	Border Plains Cattle, LLC 3824 Indiana Ave Gowrie, IA 50543	None	\$100.00	
11/21/2016	9785 Check # 1014	Iowa Cattlemen's Association PAC 2055 Ironwood Court Ames, IA 50014		\$500.00	
11/21/2016	6485 Check # 1306	Kum & Go PAC, Inc. 1459 Grand Avenue Des Moines, IA 50309		\$500.00	
12/02/2016	Check # 1712	Morgan, Douglas & Michelle 45545 330th St Kingsley, IA 51028	None	\$150.00	

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
12/19/2016	9737 Check # 1458	IOWA HARNESS HORSEMENS ASSOCIATION PAC 2185 272ND DR BEDFORD, IA 50833		\$125.00	
12/27/2016	8073 Check # 5202	Waste Management, Inc. Employees' Better Govt Fund 701 Pennsylvania Ave. NW Suite 590 Washington, DC 20004		\$750.00	

Total Regular Contributions	\$5,375.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$5,375.00

Generated On (UTC):

4/14/2023 7:26:48 PM

Schedule B: Expenditures

Sch-B

Citizens for Sexton	Status:	Amended
Committee Type: State House	Statutory Due Date	1/19/2017
County: NA	Adjusted Due Date	
District: 10	Filed Date	1/9/2017 3:15:54 PM
Committee Code: 2155	Postmark Date	
Political Party: Republican	Amendment Date	7/12/2019 1:02:35 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/7/2016	2155 Check # 5066	Citizens for Sexton 2202 Ogden Avenue Rockwell City, IA 50579	Other Expenditure	\$1,000.00
transfer of funds				
12/27/2016	Check # 5071	Sexton, Mike V 2202 Ogden Avenue Rockwell City, IA 50579	Travel	\$337.92
motel election night check total 784.88				
12/27/2016	Check # 5071	Sexton, Mike V 2202 Ogden Avenue Rockwell City, IA 50579	Parade Candy	\$140.98
check total 784.88				
12/27/2016	Check # 5071	Sexton, Mike V 2202 Ogden Avenue Rockwell City, IA 50579	Postage, Shipping, Delivery	\$94.00
check total 784.88				
12/27/2016	Check # 5071	Sexton, Mike V 2202 Ogden Avenue Rockwell City, IA 50579	Other Expenditure	\$211.98
election night tickets check total 784.88				
12/27/2016	Check # 5070	Calhoun County Reminder P O Box 106 Rockwell City, IA 50579	Advertising	\$63.00
thank you ad				
12/27/2016	Check # 5068	Dayton Leader P O Box 137 Dayton, IA 50530	Advertising	\$30.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
thank you ad				
12/27/2016	Check # 5067	Lytton Town Crier P O Box 62 Lytton, IA 50561	Advertising	\$15.00
thank you ad				
12/27/2016	Check # 5072	Tall Corn Property, LLC 2203 Ogden Ave Rockwell City, IA 50579	HQ Expenses	\$400.00
december rent				
12/27/2016	Check # 5069	The Gowrie News P O Box 473 Gowrie, IA 50543	Other Expenditure	\$58.00
2 year subscription				
1/5/2017	Check # 1001	Tall Corn Property, LLC 2203 Ogden Ave Rockwell City, IA 50579	HQ Expenses	\$0.00
rent for office				
1/9/2017	Check # 1003	A Stitch Above the Rest 15 South 1st St Fort Dodge, IA 50501	Campaign Merchandise	\$0.00
windshirts with logo				
1/9/2017	Check # 1002	Dayton Leader P O Box 137 Dayton, IA 50530	Advertising	\$0.00
ad for election				
1/9/2017	Check # 1004	Gowrie News/ Dayton Review PO Box 6 Dayton, IA 50530	Advertising	\$0.00
ads for election				
1/9/2017	Check # 1005	Mid-America Publishing Corporation PO Box 29 Hampton, IA 50441	Advertising	\$0.00
ad in the paper for election				

Total Amount	\$2,350.88
---------------------	-------------------