

DR-2 Disclosure Summary Page

DR-2

Miyoko Hikiji for Senate		Status:		Adjusted
Committee Type:	State Senate	Statutory Due Date	11/4/2016	
County:	Polk	Adjusted Due Date		
District:	20	Filed Date	11/4/2016 2:40:32 PM	
Committee Code:	2226	Postmark Date		
Political Party:	Democratic	Amendment Date	12/19/2019 9:48:02 AM	
Report Date: 2016		Candidate Name: Hikiji, Miyoko E		

Treasurer

Last Name: Hauenstein		First Name: Gregory		MI:
Address: 6016 SW 3rd St				
City: Des Moines	State: IA	Zip Code: 50131	Phone: (515) 557-0160	
E-Mail: greg@alliwacanbe.com				

Chairperson

Last Name: Hauenstein		First Name: Gregory		MI:
Address: 6016 SW 3rd St				
City: Des Moines	State: IA	Zip Code: 50131	Phone: (515) 557-0160	
E-Mail: greg@alliwacanbe.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$4,135.61
Schedule A: Cash Contributions Total	\$2,080.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$6,215.61
Schedule B: Expenditure Total	\$4,538.05
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,677.56

Additional Assets and Liabilities

Loans In Place at Start of Period	\$535.00
Schedule D: Unpaid Bills	\$143.39
Schedule E: In-Kind Contributions	\$15.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$535.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Miyoko Hikiji for Senate	Status:	Adjusted
Committee Type: State Senate	Statutory Due Date	11/4/2016
County: Polk	Adjusted Due Date	
District: 20	Filed Date	11/4/2016 2:40:32 PM
Committee Code: 2226	Postmark Date	
Political Party: Democratic	Amendment Date	12/19/2019 9:48:02 AM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
10/16/2016	Check # 11028	Gardner, Bonnie & Ivan 4118 Hickory Hill Ln Cedar Rapids, IA 52403	Aunt	\$50.00	
10/16/2016	Check # 8172	Kloubec, Ann 4620 Beaver Ave SE Cedar Rapids, IA 52403	None	\$20.00	
10/17/2016		Forrest, Craig & Marge 7911 Prairie Ave Urbandale, IA 50322	None	\$25.00	
10/17/2016	Check # AB35176879	Yarnell, Ron 5904 NW 98th St Johnston, IA 50131	None	\$125.00	
10/22/2016	Check # AB35575373	Valant, Patrick 604 5th Street SE Dyersville, IA 52040	None	\$20.00	
10/23/2016	Check # AB30930532	Marchant, Randy 501 S Walnut St. #5 Colfax, IA 50054	None	\$20.00	
10/24/2016	9716 Check # 2413	Local Union No 347 IBEW PAC Fund 6809 S.E. Bellagio Court Ankeny, IA 50021		\$1,000.00	
10/25/2016	Check # AB35781885	Conlin, Roxanne 2900 Southern Hills Circle Des Moines, IA 50321	None	\$500.00	
10/26/2016	Check # 1323	Hansen, Theodore 1131 Ravina Dr Des Moines, IA 50313	None	\$300.00	
10/27/2016	Check # AB35930089	Hodgkiss, Nicolene 7015 Northview Dr Urbandale, IA 50322	None	\$20.00	

Total Regular Contributions	\$2,080.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$2,080.00

Schedule B: Expenditures

Sch-B

Miyoko Hikiji for Senate	
Committee Type:	State Senate
County:	Polk
District:	20
Committee Code:	2226
Political Party:	Democratic

Status:		Adjusted
Statutory Due Date	11/4/2016	
Adjusted Due Date		
Filed Date	11/4/2016 2:40:32 PM	
Postmark Date		
Amendment Date	12/19/2019 9:48:02 AM	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/17/2016	Check # 0000	ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	Web Fees	\$4.94
10/18/2016	Check # 0000	USPS Main 1165 2nd Ave Des Moines, IA 50309	Postage, Shipping, Delivery	\$3.57
10/19/2016	Check # 1168	Postmaster 1165 2nd Ave Des Moines, IA 50309	Postage, Shipping, Delivery	\$977.68
10/19/2016	Check # 0000	USPS Johnston 5874 Merle Hay Rd Johnston, IA 50131	Postage, Shipping, Delivery	\$13.60
10/21/2016	Check # 0000	USPS Johnston 5874 Merle Hay Rd Johnston, IA 50131	Postage, Shipping, Delivery	\$6.80
10/23/2016	Check # 0000	ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	Web Fees	\$1.58
10/24/2016	Check # 0000	Nuevo Mexico 6110 NW 86th Sst A-106 Johnston, IA 50131	Fund-Raiser (Holding)	\$30.26
Food for event				
10/24/2016	Check # 0000	Office Depot 4347 Merle Hay Rd Des Moines, IA 50310	Office Supplies	\$52.66
10/28/2016	Check # 1170	Postmaster 1165 2nd Ave Des Moines, IA 50309	Postage, Shipping, Delivery	\$551.10
10/31/2016	Check # 0000	ActBlue Technical Services P.O. Box 382110 Cambridge, MA 02238-2110	Web Fees	\$20.54
10/31/2016	Check # 0000	USPS Johnston 5874 Merle Hay Rd Johnston, IA 50131	Postage, Shipping, Delivery	\$47.00
11/1/2016	Check # 1171	Hauenstein, Greg 5331 NW 57th Avenue Apt. D Johnston, IA 50131	Consultant Services	\$500.00
11/1/2016	Check # 1173	Carter Printing 1739 E. Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$1,622.90
EDDM				
11/1/2016	Check # 0000	Facebook 1 Hacker Way Menlo Park, CA 94205	Advertising	\$51.38
Digital ads				
11/1/2016	Check # 0000	Facebook 1 Hacker Way Menlo Park, CA 94205	Advertising	\$183.47
Digital Ads				
11/1/2016	Check # 1172	GPS Impact 100 East Grand Avenue Ste 380 Des Moines, IA 50309	Consultant Services	\$420.00

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/1/2016	Check # 0000	USPS Main 1165 2nd Ave Des Moines, IA 50309	Postage, Shipping, Delivery	\$50.57

Total Amount	\$4,538.05
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Schedule F2: Loans Paid or Forgiven

Sch-F2

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Committee Code:	2226	Postmark Date	
Political Party:	Democratic	Amendment Date	12/19/2019 9:48:02 AM

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
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Total Loans Paid This Period		\$0.00
Total Forgiven This Period		\$0.00
Total Received This Period	\$0.00	
Total Unpaid Loans from Last Period	\$535.00	
Total Outstanding Loans End of Reporting Period		\$535.00

Schedule D: Debts

Sch-D

Miyoko Hikiji for Senate	Status:	Adjusted
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District: 20	Filed Date	11/4/2016 2:40:32 PM
Committee Code: 2226	Postmark Date	
Political Party: Democratic	Amendment Date	12/19/2019 9:48:02 AM

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*
3/17/2016	Hikiji, Miyoko E 6810 Mill Pond Dr Urbandale IA 50322	Parade Candy Parade candy for St. Patrick's Day Parade, postage	\$29.59
8/21/2016	Hikiji, Miyoko E 6810 Mill Pond Dr Urbandale IA 50322	Office Supplies Ink, envelopes	\$113.80

Total Balance Owed at Close of Reporting Period	\$143.39
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Schedule E: In Kind Contributions

Sch-E

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Committee Code: 2226	Postmark Date	
Political Party: Democratic	Amendment Date	12/19/2019 9:48:02 AM

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
10/31/2016	Jean-Louis, Clodomir 1816 Woodland Ave Des Moines, IA 50309	None	Fund-Raiser (Attended) debt forgiven	\$15.00	

Total Estimated Fair Market Value	\$15.00
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