

DR-2 Disclosure Summary Page

DR-2

Carlin for Iowa Senate		Status: Amended	
Committee Type:	State Senate	Statutory Due Date	1/19/2018
County:	Woodbury	Adjusted Due Date	
District:	6	Filed Date	1/4/2018 9:13:18 AM
Committee Code:	2260	Postmark Date	
Political Party:	Republican	Amendment Date	9/16/2019 3:58:55 PM
Report Date: 2017		Candidate Name: Carlin, Jim	

Treasurer

Last Name: Hamann		First Name: Diann		MI:
Address: 1670 Sunset Drive SW				
City: LeMars	State: IA	Zip Code: 51031	Phone: (712) 540-3549	
E-Mail: cdcddham@gmail.com				

Chairperson

Last Name: Erickson		First Name: Chris		MI:
Address: 1632 South Fairmount St				
City: Sioux City	State: IA	Zip Code: 51106	Phone: (712) 577-1024	
E-Mail: Erich79@hotmail.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$5,172.24
Schedule A: Cash Contributions Total	\$2,700.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$7,872.24
Schedule B: Expenditure Total	\$1,976.51
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$5,895.73

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$18,423.06
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

Carlin for Iowa Senate	Status:	Amended
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Committee Code: 2260	Postmark Date	
Political Party: Republican	Amendment Date	9/16/2019 3:58:55 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
12/06/2017	Check # 2120	Hsieh, Sharon 4014 Country Club Blvd. Sioux City, IA 51104	None	\$100.00	
12/06/2017	Check # 1572	Kleen, Tom 4220 47th Street Sioux City, IA 51108	None	\$25.00	
12/06/2017	Check # 1053	Gavel Busters, LLC 2000 Leech Ave. Sioux City, IA 51106	None	\$100.00	
12/07/2017	9857 Check # 1026	Insure-Rite PAC 2740 S. Glass Sioux City, IA 51106		\$250.00	
12/08/2017	6070 Check # 5262	Iowa Lawpac 625 East Court Avenue Des Moines, IA 50309		\$1,000.00	
12/11/2017	Check # 6479	Johnson, Charles 121 Fox Haven Drive Council Bluffs, IA 51503	None	\$100.00	
12/11/2017	9197 Check # 2568	Woodbury County Republican Central Committee 3012 KENSINGTON CT Sioux City, IA 51104-2818		\$1,000.00	
12/12/2017	Check # cash	Ung, Doris 31876 K18 S Sioux City, IA 51109	None	\$100.00	
12/13/2017	Check # 637	Cadwell, Michael 4622 Grayhawk Ridge Drive Sioux City, IA 51106	None	\$25.00	

Total Regular Contributions	\$2,700.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$2,700.00

Schedule B: Expenditures

Sch-B

Carlin for Iowa Senate	
Committee Type:	State Senate
County:	Woodbury
District:	6
Committee Code:	2260
Political Party:	Republican

Status: Amended	
Statutory Due Date	1/19/2018
Adjusted Due Date	
Filed Date	1/4/2018 9:13:18 AM
Postmark Date	
Amendment Date	9/16/2019 3:58:55 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/6/2017	Check # 1056	Erickson, Christopher 1632 South Fairmont Sioux City, IA 51106	Web Fees	\$267.88
reimbursed him for web fees as our debit card did not go through				
12/6/2017	Check # debit	Facebook 1 Hacker Way Menlo Park, CA 94025	Web Fees	\$35.00
12/6/2017	Check # debit	Habitue Coffee House 108 Central Ave. NE Le Mars, IA 51031	Other Expenditure	\$19.43
coffee for the meet and greet in Le Mars				
12/7/2017	Check # 1057	Hy Vee 4500 Sergeant Road Sioux City, IA 51106	Gifts or Meals for Volunteers	\$38.38
food and drink for volunteers at the call center				
12/8/2017	Check # 1058	Pizza Ranch 11 Central Ave. SW Le Mars, IA 51031	Gifts or Meals for Volunteers	\$43.12
food for volunteers at the call center				
12/11/2017	Check # debit	Facebook 1 Hacker Way Menlo Park, CA 94025	Web Fees	\$75.00
12/11/2017	Check # debit	Facebook 1 Hacker Way Menlo Park, CA 94025	Web Fees	\$50.00
12/11/2017	Check # debit	Hardee's 1205 Hawkeye Ave. SW Le Mars, IA 51031	Gifts or Meals for Volunteers	\$32.22
food and drink for volunteers at the call center				
12/11/2017	Check # debit	Jimmy Johns 2408 Hamilton Blvd. Sioux City, IA 51104	Gifts or Meals for Volunteers	\$43.00
food for volunteers at the GOP downtown Sioux City headquarters				
12/11/2017	Check # 1059	Walmart 1111 Holton Drive Le Mars, IA 51031	Gifts or Meals for Volunteers	\$38.43
food at calling center, paper plates, hot dogs, buns, ketchup, mustard, relish, soda				
12/12/2017	Check # debit	Chili's 110 Nebraska Street Sioux City, IA 51101	Other Expenditure	\$21.00
Chips and salsa for volunteers, friends, and contributors on election night				
12/12/2017	Check # debit	Facebook 1 Hacker Way Menlo Park, CA 94025	Web Fees	\$75.00
12/12/2017	Check # debit	Hampton Inn & Suites 5555 Sergeant Road Sioux City, IA 51106	Other Expenditure	\$107.00
rented the meeting room for the gathering of friend				
12/12/2017	Check # debit	Soho 1024 4th Street Sioux City, IA 51101	Other Expenditure	\$33.00
chips and dip for the volunteers, friends, and contributors to the campaign on election night				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
12/12/2017	Check # 1060	The Akron Hometowneer P.O. Box 797 110 Reed Street Akron, IA 51001	Advertising	\$175.00
newspaper advertising				
12/20/2017	Check # 1061	Hicks, Lauren 3239 Jackson Street Sioux City, IA 51104	Other Expenditure	\$405.00
Social media designing, posting and prompting multiple times, created adds for newspapers				
12/20/2017	Check # debit	Hy Vee 4500 Sergeant Road Sioux City, IA 51106	Postage, Shipping, Delivery	\$9.80
stamps				
12/21/2017	Check # debit	Goodies Homemade Candies 2321 30th Street Spirit Lake, IA 51360	Gifts or Meals for Volunteers	\$508.25
20 boxes of caramels and candies for volunteers				

Total Amount	\$1,976.51
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Schedule E: In Kind Contributions

Sch-E

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County:	Woodbury		Adjusted Due Date	
District:	6		Filed Date	1/4/2018 9:13:18 AM
Committee Code:	2260		Postmark Date	
Political Party:	Republican		Amendment Date	9/16/2019 3:58:55 PM

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
12/11/2017 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising GOTV Palm Cards	\$3,091.05	
12/11/2017 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising Direct mail - absentee	\$5,028.82	
12/11/2017 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising Digital and Facebook advertising	\$4,500.00	
12/11/2017 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising direct mail - letter	\$5,334.71	
12/29/2017 Comm # 9161	Republican Party of Iowa 621 East Ninth Street Des Moines, IA 50309		Advertising 3 Auto Calls	\$468.48	

Total Estimated Fair Market Value	\$18,423.06
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