

DR-2 Disclosure Summary Page

DR-2

Citizens for Christoffersen	Status:	Audited
Committee Type: State House	Statutory Due Date	5/19/2016
County: Polk	Adjusted Due Date	
District: 31	Filed Date	5/19/2016 7:52:54 AM
Committee Code: 2266	Postmark Date	
Political Party: Republican	Amendment Date	6/12/2016 7:31:55 PM
Report Date: 2016	Candidate Name: Christoffersen, MATTHEW A	

Treasurer

Last Name: Green	First Name: Jeremy	MI: J
Address: 8600 Crestview Drive		
City: Des Moines	State: IA	Zip Code: 50320
E-Mail: jjgreen0905@gmail.com	Phone: (515) 418-0495	

Chairperson

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$0.00
Schedule A: Cash Contributions Total	\$1,460.00
Schedule F1: Loans Received Total	\$225.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,685.00
Schedule B: Expenditure Total	\$949.79
Schedule F2: Cash Loan Repayments	\$225.00
Cash on Hand at End of Period	\$510.21

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$505.40
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	6/12/2016 7:31:55 PM

Contribution Date	Contribution Committee	Name and Address of Contributor	Relationship To Committee	Contribution Amount	Fund-Raiser
03/07/2016		Montoya, William and Erin 3205 Grand Ave Apt 114 Des Moines, IA 50312	None	\$60.00	
Cash donation					
03/09/2016		Huckleberry, David 300 Walnut St unit 68 Des Moines, IA 50309	None	\$100.00	
03/18/2016	Check # 3479	Bolger, Duane R 207 Tracy Lane Williamsburg, IA 52361	None	\$25.00	
03/18/2016	Check # 5214	Carlson, Richard and Sharon 1424 Moundview Place Decatur, IL 62526	None	\$100.00	
03/18/2016	Check # 1286	Christoffersen, Randy 7853 Olive Lane N Maple Grove, MN 55311	Uncle	\$25.00	
03/18/2016	Check # 2225	Ferin, Steven and Jeanette 2704 Camelot Ave NW Cedar Rapids, IA 52405	None	\$50.00	
03/18/2016	Check # 2181	Merritt, Marilyn R 110 Michael ST. SW Cedar Rapids, IA 52404	Grandparent	\$100.00	
04/01/2016	Check # 4483	Anderson, Dr. Garry and Janice 1823 11th Ave SE Saint Cloud, MN 56304	None	\$25.00	
04/01/2016	Check # 3277	Johnson, Paula and Terry 150 West Cemetery RD Faifax, IA 52228	None	\$50.00	
04/08/2016	Check # 3731	Hinrichs, Steven 5763 Gallery Court West Des Moines, IA 50266	None	\$900.00	
Check 3731 was written for 500.00 not 900.00 and was cashed incorrectly by bank. Check 1002 was logged as expenditure for 400.00 and utilized to offset the error and refund the donor.					
04/25/2016		Hoffman, Mike and Tammy 17401 230th st Mason City, IA 50401	Sister	\$25.00	
06/02/2016	Check # CASH	Jones, Danne and Mindy 77 Arapahoe Drive Des Moines, IA 50312	None	\$0.00	

Total Regular Contributions	\$1,460.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,460.00

Schedule F1: Loans Received

Sch-F1

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Committee Code:	2266	Postmark Date		
Political Party:	Republican	Amendment Date	6/12/2016 7:31:55 PM	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Relationship To Candidate	Amount of Loan
2/24/2016	Christoffersen, Matt A 2300 E 40th St Des Moines IA 50317	Self	\$150.00
3/5/2016	Christoffersen, Matt A 2300 E 40th St Des Moines IA 50317	Self	\$75.00

Total Received This Period		\$225.00
Total Unpaid Loans from Last Period		\$0.00
Total Loans Paid This Period	\$225.00	
Total Forgiven This Period	\$0.00	
Total Outstanding Loans End of Reporting Period		\$0.00

Schedule B: Expenditures

Sch-B

Citizens for Christoffersen		Status:		Audited
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Committee Code:	2266	Postmark Date		
Political Party:	Republican	Amendment Date	6/12/2016 7:31:55 PM	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/28/2016	Check # Debit Transaction	Wal-Mart Super Center 3501 8th St SW Altoona, IA 50009	Postage, Shipping, Delivery	\$58.80
120 Stamps at .49 cents a stamp				
2/29/2016	Check # Debit Transaction	Office Depot 3910 University Ave Ste. 10 West Des Moines, IA 50266	Office Supplies	\$23.46
51.01 - 1.06(return) on 2/29/16 for exchanged printer ink - 26.49 (return) on 3/3/16 for returned printer ink = 23.46 total expense				
3/1/2016	Check # Debit Transaction	Facebook Inc. 1601 Willow Road Menlo Park, CA 94025	Advertising	\$13.48
Facebook Sponsored Ad				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/3/2016	Check # Debit Transaction	Office Depot 3910 University Ave Ste. 10 West Des Moines, IA 50266	Campaign Signs	\$26.49
18x24 table top campaign sign				
3/4/2016	Check # Debit Transaction	Office Depot 3910 University Ave Ste. 10 West Des Moines, IA 50266	Campaign Signs	\$13.77
Table Top campaign sign easel				
3/5/2016	Check # Debit Transaction	Vistaprint 95 Hayden Ave Lexington, MA 02421	Advertising	\$65.46
1000 Premium Business Cards				
4/3/2016	Check # Debit Transaction	K Mart Big Store 4160 2535 Hubbell Ave Des Moines, IA 50317	Office Supplies	\$8.48
Thank you cards				
4/6/2016	Check # Debit Transaction	Staples 3500 8th St Altoona, IA 50009	Office Supplies	\$39.71
4/7/2016	Check # Debit Transaction	GoDaddy.com 14455 N Hayden Rd #219 Scottsdale, AR 85260	Web Fees	\$12.18
Fee for 1 year website and domain name				
4/11/2016	Check # 1002	Hinrichs, Steven 5763 Gallery Court West Des Moines, IA 50266	Other Expenditure	\$400.00
Check 3731 was written for 500.00 not 900.00 and was cashed incorrectly by bank. Check 1002 was logged as expenditure for 400.00 and utilized to offset the error and refund the donor.				
4/18/2016	Check # Debit Transaction	Vistaprint 95 Hayden Ave Lexington, MA 02421	Advertising	\$267.97
2500 Palm Cards				
4/28/2016	Check # Debit Transaction	Vistaprint 95 Hayden Ave Lexington, MA 02421	Advertising	\$19.99
car magnets				

Total Amount	\$949.79
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Schedule E: In Kind Contributions

Sch-E

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Political Party:	Republican	Amendment Date	6/12/2016 7:31:55 PM		

Date	Name & Address of Contributor	Relationship to Candidate	Description of Contribution	Estimated Fair Market Value	Fund-Raiser
2/22/2016	Christoffersen, Matt A 2300 E 40th St Des Moines, IA 50317	Self	Office Supplies envelopes for fundraising letters	\$18.65	
2/22/2016	Christoffersen, Matt A 2300 E 40th St Des Moines, IA 50317	Self	Office Supplies Pre-Inked Stamp - 2.38" x .75"	\$21.06	
2/29/2016	Republican Party of Iowa and Its Eisenhower Club (ID#9161) 621 E 9th St Des Moines, IA 50309	None	Professional Fees Fundraising Mailing	\$150.00	
3/3/2016	Christoffersen, Matt A 2300 E 40th St Des Moines, IA 50317	Self	Office Supplies Black and Color ink combo pack	\$47.69	
3/5/2016	Christoffersen, Steven A 6664 Sand Ct SW Cedar Rapids, IA 52404	Parent	Campaign Merchandise Polos, with logo and digitizing fee	\$218.00	
4/12/2016	Republican Party of Iowa and Its Eisenhower Club (ID#9161) 621 E 9th St Des Moines, IA 50309	None	Miscellaneous or Unitemized Door Knocking List	\$50.00	

Total Estimated Fair Market Value	\$505.40
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