

DR-2 Disclosure Summary Page

DR-2

Committee to Elect Mike Gonzales		Status:		Amended
Committee Type:	State House	Statutory Due Date	7/19/2017	
County:	Scott	Adjusted Due Date		
District:	89	Filed Date	7/17/2017 1:28:36 PM	
Committee Code:	2344	Postmark Date		
Political Party:	Republican	Amendment Date	3/20/2025 1:39:26 PM	
Report Date: 2017		Candidate Name: Gonzales, Michael A		

Treasurer

Last Name:	Gonzales	First Name:	Kelly	MI:	J
Address:	4726 Scott St				
City:	Davenport	State:	IA	Zip Code:	52806
Phone:	(563) 391-9358				
E-Mail:	kjgonzo50@gmail.com				

Chairperson

Last Name:	Gonzales	First Name:	Mike	MI:	A
Address:	2036 N Myrtle ST				
City:	Davenport	State:	IA	Zip Code:	52804
Phone:	(563) 529-3320				
E-Mail:	gonzlcpcd@msn.com				

Statement of Cash On Hand

Cash On Hand At Start Of Period	\$96.51
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$96.51
Schedule B: Expenditure Total	\$4.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$92.51

Additional Assets and Liabilities

Loans In Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$269.52
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 B: Expenditures

Sch-B

Committee to Elect Mike Gonzales		Status: Amended	
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District:	89	Filed Date	7/17/2017 1:28:36 PM
Committee Code:	2344	Postmark Date	
Political Party:	Republican	Amendment Date	3/20/2025 1:39:26 PM

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/1/2017	Check # debit	IH Mississippi Valley CU 2102 E Kimberly Rd Davenport, IA 52807	Bank Charges	\$2.00
7/1/2017	Check # Debit	IH Mississippi Valley CU 2102 E Kimberly Rd Davenport, IA 52807	Bank Charges	\$2.00

Total Amount	\$4.00
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Schedule D: Debts

Sch-D

Committee to Elect Mike Gonzales	Status:	Amended
Committee Type: State House	Statutory Due Date	7/19/2017
County: Scott	Adjusted Due Date	
District: 89	Filed Date	7/17/2017 1:28:36 PM
Committee Code: 2344	Postmark Date	
Political Party: Republican	Amendment Date	3/20/2025 1:39:26 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*
10/31/2016	Gonzales, Michael A 2036 N Myrtle St Davenport IA 52804	Advertising Advertising Facebook	\$1.59
11/1/2016	Gonzales, Michael A 2036 N Myrtle St Davenport IA 52804	Advertising Advertising Facebook	\$25.04
11/1/2016	Gonzales, Michael A 2036 N Myrtle St Davenport IA 52804	Bank Charges Check Printing Charge	\$7.50
11/7/2016	Gonzales, Michael A 2036 N Myrtle St Davenport IA 52804	Printing & Reproduction Ink Cartridges from Cartridge World	\$39.03
11/9/2016	Gonzales, Michael A 2036 N Myrtle St Davenport IA 52804	Office Supplies Envelopes from Walgreens	\$26.58
11/9/2016	Gonzales, Michael A 2036 N Myrtle St Davenport IA 52804	Office Supplies Sharpies/ThankyouCard/Etc from Staples	\$50.55
11/14/2016	Gonzales, Michael A 2036 N Myrtle St Davenport IA 52804	Postage, Shipping, Delivery Postage	\$47.00
11/16/2016	Gonzales, Michael A 2036 N Myrtle St Davenport IA 52804	Gifts or Meals for Volunteers Lunch at Sports Fans with James Weeks	\$30.04
12/10/2016	Gonzales, Michael A 2036 N Myrtle St Davenport IA 52804	Gifts or Meals for Volunteers Lunch for volunteers @ HyVee	\$19.24
1/13/2017	Gonzales, Michael A 2036 N Myrtle St Davenport IA 52804	Postage, Shipping, Delivery Postage for filing nomination paperwork.	\$22.95

Total Balance Owed at Close of Reporting Period	\$269.52
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